#### Pay Estimate Created Date: April 16, 2021

Progress Estimate N 35	umber	Contract ID Prime Contracto	190517-C02 r Lehman Constru	ction, LLC	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,911,150.75 \$150,906.86 \$5,062,057.61	
Approval Date								By User	
April 16, 2021			Generated and	nerated and Approved (and should be considered Draft) at the Project Office Level b					
April 16, 2021		R	eviewed and Appro	wed and Approved (and should be considered Draft) at the Resident Engineer Level					
April 19, 2021		e Controllers Office Level by	ramses1						
Original Completion	Current Cor	npletion Date	al Completion Date	9	of Current Contract Amoun	t Amount Complete			
November 1, 202	November 1, 2020 May			1, 2021			91.67%		
	Contrac	t Informational Dat	tes		Milesto	nes			
Date Description	Original	Completion Date	Current Completion Date		No Milestones Exist for Contract				
Acceptance Date									
Awarded Date	June 5, 2	2019	June 5, 2019						
Letting Date	May 17,	2019	May 17, 2019						
Notice to Proceed Date			July 8, 2019						
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 35				
	This Estimate	Previous	To Date	
190517-C02				
Total Posted Items Pay	\$102,772.69	\$4,537,492.82	\$4,640,265.51	
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	
		<mark>\$4,537,492.82</mark>	\$4,640,265.51	
Contract Total Payable This Estimate:	\$102,772.69			

# Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J3S3117	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.000	1,425	\$12,825.00		
	0190	6049902	MISC.BUILDING VENT EXTENSION	EA	\$4,000.000	2	\$8,000.00		
	0220	6079902	MISC.AWNING POST WITH CONNECTOR	EA	\$3,800.000	8	\$30,400.00		
	0330	6099903	MISC.CONCRETE TROUGH WITH STEEL PLATE	LF	\$59.000	73	\$4,307.00		
	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$4.000	4,049.66	\$16,198.64		
	0540	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$9.500	2,182	\$20,729.00		
	0580	7061000	REINFORCING STEEL	LB	\$3.750	51	\$191.25		
Project J38	63117 - To	otal					\$92,650.89		
J3S3117B	1650	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$8.500	1,190.8	\$10,121.80		
Project J38	63117B - <sup>-</sup>	Total					\$10,121.80		
Overall - Total									

Contract Adjustments This Estimate

# No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3117	0310	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S		туре		-590		(\$28,320.00)

# Missouri Department of Transportation Contractor's Pay Estimate Summary

#### Pay Estimate Created Date: April 16, 2021

Progres	s Estii 3	nate Number	Contract ID Prime Contra	190517 <b>ctor</b> Lehmar		n, LLC Pay Period End April 15, 2021 Net Cl	al Contract A hange Order nt Contract A	Amount \$1	,911,150.75 50,906.86 ,062,057.61
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3117	0310		CURB (OVER 6 EIGHT) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	590	\$48.00	\$28,320.00
	0330		MISC.	Material			-318	\$59.00	(\$18,762.00
	0330		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	318	\$59.00	\$18,762.00
	0360		E GRATE AND FT. X 2 FT. OR MM X 600MM)	Material			-2	\$800.00	(\$1,600.00
	0360		E GRATE AND FT. X 2 FT. OR MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	2	\$800.00	\$1,600.00
	0560	CLASS	B CONCRETE (MISC)	Material			-1.08	\$1,950.00	(\$2,106.00
	0560	CLASS	B CONCRETE (MISC)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1.08	\$1,950.00	\$2,106.00
	0600	12 IN. F	PIPE GROUP B	Material			-110	\$58.00	(\$6,380.00
	0600	12 IN. F	PIPE GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	110	\$58.00	\$6,380.00
	0610	15 IN. F	PIPE GROUP B	Material			-1,616	\$56.00	(\$90,496.00
	0610			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,616	\$56.00	\$90,496.00
	0620	18 IN. F	PIPE GROUP B	Material			-822	\$63.00	(\$51,786.00
	0620	18 IN. F	PIPE GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	822	\$63.00	\$51,786.00
	0630	21 IN. F	PIPE GROUP B	Material			-264	\$76.00	(\$20,064.00)
	0630	21 IN. F	PIPE GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	264	\$76.00	\$20,064.00
	0640	24 IN. F	PIPE GROUP B	Material			-37	\$68.00	(\$2,516.00)
	0640	24 IN. F	PIPE GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	37	\$68.00	\$2,516.00
	0650	30 IN. F	PIPE GROUP B	Material			-488	\$77.00	(\$37,576.00)
	0650	30 IN. F	PIPE GROUP B	Material		This adjustment offsets the original system-	488	\$77.00	\$37,576.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary

#### Pay Estimate Created Date: April 16, 2021

Progres	ss Estim 35	ate Number	Contract ID Prime Contra	190517 ctor Lehmar		n, LLC Pay Period End April 15, 2021 Net Cl	al Contract A hange Order nt Contract A	Amount \$1	,911,150.75 50,906.86 ,062,057.61
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3117						generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
	0670		MISC.	Material			-168	\$44.00	(\$7,392.00
	0670		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	168	\$44.00	\$7,392.00
	0680	15 IN. P	IPE GROUP A	Material			-854	\$60.00	(\$51,240.00)
	0680	15 IN. P	IPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	854	\$60.00	\$51,240.00
	0690	18 IN. P	IPE GROUP A	Material			-417	\$62.00	(\$25,854.00)
	0690	18 IN. P	IPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	417	\$62.00	\$25,854.00
	0700	21 IN. P	PIPE GROUP A	Material			-27	\$89.00	(\$2,403.00)
	0700	21 IN. P	IPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	27	\$89.00	\$2,403.00
	0710	24 IN. P	PIPE GROUP A	Material			-29	\$72.00	(\$2,088.00)
	0710	24 IN. PIPE GROUP A		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	29	\$72.00	\$2,088.00
	0720	30 IN. P	IPE GROUP A	Material			-345	\$62.00	(\$21,390.00)
	0720	30 IN. P	IPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	345	\$62.00	\$21,390.00
	0760		T CONCRETE T 2 FT X 2 FT	Material			-6	\$725.00	(\$4,350.00)
	0760		T CONCRETE ET 2 FT X 2 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	6	\$725.00	\$4,350.00
J3S3117B	1030	EMBANKME	ENT IN PLACE	Material			-1,540	\$18.00	(\$27,720.00)
	1030	EMBANKMENT IN PLACE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,540	\$18.00	\$27,720.00
	1040		COMPACTING MBANKMENT	Material			-1,887	\$8.50	(\$16,039.50)
	1040		COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user degrow1	1,887	\$8.50	\$16,039.50



#### Pay Estimate Created Date: April 16, 2021

Progress Estimate Number 35				actor Lehman Construction, LLC Pay Period End April 15, 2021 N			Original Contract Amount\$4,9Net Change Order Amount\$150Current Contract Amount\$5,0			
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J3S3117B						overridding Payment Estimate Exception 2 on the current Payment Estimate.				
	1500	18 IN. P	IPE GROUP A	Material			-107	\$62.00	(\$6,634.00)	
	1500	18 IN. P	IPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	107	\$62.00	\$6,634.00	
Total									\$0.00	



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

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3117	FAS S301(69)	ADA and pavement improvements	58	JOHNSON	from Charles Street to 9th Street in Holden
J3S3117B	FAS S301(70)	ADA improvements and resurface	131	JOHNSON	from McKossick to 10th Street in Holden

J3S3117	This Estimate	Previous	To Date
Posted Item Pay	\$92.650.89	\$2.746.300.13	\$2,838,951.02
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$92,650.89	\$2,746,300.13	\$2,838,951.02
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
J3S3117B	This Estimate	Previous	To Date
Posted Item Pay	\$10,121.80	\$1,791,192.69	\$1,801,314.49
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$10,121.80	\$1,791,192.69	\$1,801,314.49
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$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	Status
Ectimate Exception Type: Incufficient Materials: Draiget 13\$31178. Item 2035500. Draiget Item Line	QC tests need to be entered.	By	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117B, Item 2035500, Project Item Line Number 1030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.		degrow1	Overnaden
Estimate Exception Type: Insufficient Materials: Project J3S3117B, Item 2036000, Project Item Line Number 1040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	QC tests need to be entered.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 5021108, Project Item Line Number 5009, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	The sampling checklist is showing no discrepancies.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 5021108, Project Item Line Number 5009, Material Set 502110896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	The sampling checklist is showing no discrepancies.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 5021108, Project Item Line Number 5009, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	The sampling checklist is showing no discrepancies.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 6091011, Project Item Line Number 0310, Material Set 609101196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QC tests need to be entered.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 6099903, Project Item Line Number 0330, Material Set 6099903, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Tests need to be entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 6141120, Project Item Line Number 0360, Material Set 6141120, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Tests need to be entered by materials.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 7032002, Project Item Line Number 0560, Material Set 703200296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Tests need to be entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 7250312A, Project Item Line Number 0600, Material Set 7250312A96, Material 1047CPPE12 - Polyethylene Culv Corrugated 12", Acceptance Action Generic 1047CPPE12 is insufficient.	Looking for culvert pipe inspections. QC needs to enter these.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 7250315A, Project Item Line Number 0610, Material Set 7250315A96, Material 1047CPPE15 - Polyethylene Culv Corrugated 15", Acceptance Action Generic 1047CPPE15 is insufficient.	Looking for culvert pipe inspections. QC needs to enter these.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 7250318A, Project Item Line Number 0620, Material Set 7250318A96, Material 1041CPPPDW18 - Polypropylene Culv Double Wall 18", Acceptance Action Generic 1041CPPPDW18 is insufficient.	Looking for culvert pipe inspections. QC needs to enter these.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 7250318A, Project Item Line Number 0620, Material Set 7250318A96, Material 1047CPPE18 - Polyethylene Culv Corrugated 18", Acceptance Action Generic 1047CPPE18 is insufficient.	Looking for culvert pipe inspections. QC needs to enter these.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 7250321A, Project Item Line Number 0630, Material Set 7250321A96, Material 1047CPPE21 - Polyethylene Culv Corrugated 21", Acceptance Action Generic 1047CPPE21 is insufficient.	Looking for culvert pipe inspections. QC needs to enter these.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 7250324A, Project Item Line Number 0640, Material Set 7250324A96, Material 1047CPPE24 - Polyethylene Culv Corrugated 24", Acceptance Action Generic 1047CPPE24 is insufficient.	Looking for culvert pipe inspections. QC needs to enter these.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 7250330A, Project Item Line Number 0650, Material Set 7250330A96, Material 1047CPPE30 - Polyethylene Culv Corrugated 30", Acceptance Action Generic 1047CPPE30 is insufficient.	Looking for culvert pipe inspections. QC needs to enter these.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 7259903, Project Item Line Number 0670, Material Set 725990396, Material 4028SPPV08 - 8" PVC Sewer Pipe, Acceptance Action Generic 4028SPPV08 is insufficient.		degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 7261015, Project Item Line Number 0680, Material Set 726101596, Material 1026CPRCC3.015 - Reinf Conc Culv Pipe Cl3 15" (375 mm), Acceptance Action Generic 1026CPRCC3.015 is insufficient.	Looking for culvert pipe inspections. QC needs to enter these.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117B, Item 7261015, Project Item Line Number 1490, Material Set 726101596, Material 1026CPRCC3.015 - Reinf Conc Culv Pipe Cl3 15" (375 mm), Acceptance Action Generic 1026CPRCC3.015 is insufficient.	Looking for culvert pipe inspections. QC needs to enter these.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 7261018, Project Item Line Number 0690, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Cl3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	Looking for culvert pipe inspections. QC needs to enter these.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117B, Item 7261018, Project Item Line Number 1500, Material Set 726101896, Material 1041CPPPDW18 - Polypropylene Culv Double Wall 18", Acceptance Action Generic 1041CPPPDW18 is insufficient.	Looking for culvert pipe inspections. QC needs to enter these.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117B, Item 7261018, Project Item Line Number 1500, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Cl3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	Looking for culvert pipe inspections. QC needs to enter these.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 7261021, Project Item Line Number 0700, Material Set 726102196, Material 1026CPRCC3.021 - Reinf Conc Culv Pipe Cl3 21" (525 mm), Acceptance Action Generic 1026CPRCC3.021 - is insufficient.	Looking for culvert pipe inspections. QC needs to enter these.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 7261021, Project Item Line Number 0700, Material Set 726102196, Material 1041CPPPDW21 - Polypropylene Culv Double Wall 21",	Looking for culvert pipe inspections. QC needs to enter these.	degrow1	Overridden



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1041CPPPDW21 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 7261024, Project Item Line Number 0710, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe Cl3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	Looking for culvert pipe inspections. QC needs to enter these.	degrow1	Overridder
Estimate Exception Type: Insufficient Materials: Project J3S3117B, Item 7261024, Project Item Line Number 1510, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe Cl3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	Looking for culvert pipe inspections. QC needs to enter these.	degrow1	Overridder
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 7261030, Project Item Line Number 0720, Material Set 726103096, Material 1026CPRCC3.030 - Reinf Conc Culv Pipe Cl3 30" (750 mm), Acceptance Action Generic 1026CPRCC3.030 is insufficient.	Looking for culvert pipe inspections. QC needs to enter these.	degrow1	Overridder
Estimate Exception Type: Insufficient Materials: Project J3S3117B, Item 7261048, Project Item Line Number 1520, Material Set 726104896, Material 1026CPRCC3.048 - Reinf Conc Culv Pipe Cl3 48" (1200 mm), Acceptance Action Generic 1026CPRCC3.048 is insufficient.	Looking for culvert pipe inspections. QC needs to enter these.	degrow1	Overridder
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 7311022, Project Item Line Number 0760, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Tests need to be entered by materials.	degrow1	Overridden



#### 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

Note: Posted Q	uantities a	and Value		ased on Re		rated date and can differ from the posted amount at the time the Estin						
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)
190517-C02	J3S3117	0001	0010	2019902	MISCTREE REMOVAL	14.00	0.00	14.00	EA	14.00	\$975.00	\$13,650.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$88,000.00	\$88,000.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,685.00	-1,350.00	335.00	CUYD	335.00	\$12.00	\$4,020.00
		0001	0040	2035500	EMBANKMENT IN PLACE		868.00	1,801.00	CUYD	1,801.00	\$18.00	\$32,418.00
		0001	0050	2036000	COMPACTING EMBANKMENT	2,618.00	0.00	2,618.00	CUYD	2,618.00	\$8.50	\$22,253.00
		0001	0060	2063000	CLASS 3 EXCAVATION	4,973.00	0.00	4,973.00	CUYD	4,973.00	\$16.00	\$79,568.00
		0001	0070	2063500	CULVERT CLEANOUT	11.00	-7.00	4.00	EA	4.00	\$1,400.00	\$5,600.00
		0001	0080	2071000	LINEAR GRADING CLASS 1	18.10	0.00	18.10	STA	18.10	\$1,300.00	\$23,530.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,242.00	3,728.00	5,970.00	SQYD	5,914.30	\$7.00	\$41,400.10
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,425.00	0.00	1,425.00	SQYD	1,425.00	\$9.00	\$12,825.00
		0001	0110	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)		-404.30	0.00	TONS	0.00	\$135.00	\$0.00
		0001	0120	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX)	724.70	0.00	724.70	TONS	0.00	\$135.00	\$0.00
		0001	0130	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	1,366.50	0.00	1,366.50	TONS	811.16	\$112.00	\$90,849.92
		0001	0140	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C MIX)	451.30	-451.30		TONS	0.00	\$135.00	\$0.00
		0001	0150	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX)	231.00	-231.00		TONS	0.00	\$135.00	\$0.00
	0001	0160	4071005	TACK COAT	2,385.00		2,385.00	GAL	826.00	\$2.50	\$2,065.00	
			0170	6044011	PIPE COLLAR, TYPE A	3.00	0.00		EA	3.00	\$1,100.00	\$3,300.00
	0001 0001 0001	0180	6049902	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	23.00	0.00		EA	23.00	\$510.00	\$11,730.00	
			0190	6049902	MISC.BUILDING VENT EXTENSION	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0200	6049903	MISC.8 IN. TRENCH DRAIN	30.00	0.00	30.00	LF	30.00	\$71.00	\$2,130.00
		0001	0210	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	28.00	0.00	28.00	LF	28.00	\$50.00	\$1,400.00
		0001	0220	6079902	MISC.AWNING POST WITH CONNECTOR	15.00	0.00	15.00	EA	15.00	\$3,800.00	\$57,000.00
		0001	0230	6081010		1,286.20	0.00	1,286.20	SQYD	1,236.80	\$64.00	\$79,155.20
		0001	0240	6081012	TRUNCATED DOMES	1,030.00	0.00	1,030.00	SQFT	454.40	\$74.00	\$33,625.60
		0001         0250         6082023         HAND-RAILING FOR STEPS WITHOUT BALUSTERS           0001         0260         6083003         3 IN. CONCRETE MEDIAN STRIP			0.00	219.00	LF			\$0.00		
						0.00	100.90	SQYD	100.90	\$51.00	\$5,145.90	
		0001	0270	6085007	PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN.		7.30	945.70	SQYD SQYD	945.70 3,680.80	\$82.00 \$87.00	\$77,547.40
		0001	0280	6085008			891.10					\$320,229.60
		0001	0290	6086004	CONCRETE SIDEWALK, 4 IN.	5,212.70	74.70	5,287.40	SQYD	5,287.40	\$50.00	\$264,370.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	457.00	0.00	457.00	LF	457.00	\$42.00	\$19,194.00
		0001	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	693.00	0.00	693.00	LF	590.00	\$48.00	\$28,320.00
		0001	0320	6091052	CURB AND GUTTER TYPE B	6,296.00	0.00	6,296.00	LF	6,296.00	\$34.00	\$214,064.00
		0001	0330	6099903	MISC.CONCRETE TROUGH WITH STEEL PLATE	318.00	0.00	318.00	LF	318.00	\$59.00	\$18,762.00
		0001	0340	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	24.00	0.00	24.00	EA	24.00	\$1,000.00	\$24,000.00
		0001	0350	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	0360	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0370	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	8.00	0.00	8.00	EA	7.00	\$1,000.00	\$7,000.00
		0001	0380	6143013	MANHOLE FRAME AND COVER, TYPE 3	48.00	0.00	48.00	EA	48.00	\$900.00	\$43,200.00
		0001	0390	6149902	MISC.GRATE AND BEARING PLATE (4 FT. X 4 FT. OR 1219 MM X 1219 MM)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0400	6161005	CONSTRUCTION SIGNS	686.00	2.00	688.00	SQFT	688.00	\$8.00	\$5,504.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	2.00	7.00	EA	7.00	\$35.00	\$245.00
		0001	0420	6161009	FLAG ASSEMBLY	5.00	2.00	7.00	EA	7.00	\$15.00	\$105.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$21.00	\$525.00
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$95.00	\$1,140.00
		0001	0450	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	8.00	12.00	EA	12.00	\$135.00	\$1,620.00
		0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	4.00	-2.00	2.00	EA	2.00	\$5,000.00	\$10,000.00



Contract Im.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)
90517-C02	J3S3117				INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED					uty		
		0001	0470	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	6.00	0.00	6.00	EA	6.00	\$75.00	\$450.00
		0001	0480	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$453,000.00	\$0.00
		0001	0481	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$427,316.00	\$427,316.0
		0001	0490	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	156.00	0.00	156.00	LF	0.00	\$13.00	\$0.00
		0001	0500	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	68.00	0.00	68.00	EA	0.00	\$125.00	\$0.00
		0001	0510	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,586.00	0.00	2,586.00	LF	0.00	\$0.65	\$0.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,779.00	0.00	3,779.00	LF	0.00	\$0.65	\$0.00
		0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,277.00	0.00	10,277.00	SQYD	9,969.00	\$4.00	\$39,876.0
		0001	0540	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2,886.00	0.00	2,886.00	SQYD	2,182.00	\$9.50	\$20,729.0
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$30,000.00	\$27,000.0
		0001	0560	7032002	CLASS B CONCRETE (MISC)	3.60	0.00	3.60	CUYD	1.08	\$1,950.00	\$2,106.0
		0001	0570	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	7.70	0.00	7.70	CUYD	7.70	\$501.00	\$3,857.7
		0001	0580	7061000	REINFORCING STEEL	200.00	0.00	200.00	LB	110.00	\$3.75	\$412.5
		0001	0590	7061040	REINFORCING STEEL (RETAINING WALL)	950.00	0.00	950.00	LB	950.00	\$2.60	\$2,470.0
		0001	0600	7250312A	12 IN. PIPE GROUP B	33.00	77.00	110.00	LF	110.00	\$58.00	\$6,380.0
		0001	0610	7250315A	15 IN. PIPE GROUP B	1,616.00	0.00	1,616.00	LF	1,616.00	\$56.00	\$90,496.0
		0001	0620	7250318A	18 IN. PIPE GROUP B	798.00	24.00	822.00	LF	822.00	\$63.00	\$51,786.0
		0001	0630	7250321A	21 IN. PIPE GROUP B	264.00	0.00	264.00	LF	264.00	\$76.00	\$20,064.0
		0001	0640	7250324A	24 IN. PIPE GROUP B	37.00	0.00	37.00	LF	37.00	\$68.00	\$2,516.0
		0001	0650	7250330A	30 IN. PIPE GROUP B	488.00	0.00	488.00	LF	488.00	\$77.00	\$37,576.0
		0001	0660	7259903	MISC.4 IN. PVC	11.00	0.00	11.00	LF	11.00	\$49.00	\$539.0
		0001	0670	7259903	MISC.8 IN. PVC	135.00	33.00	168.00	LF	168.00	\$44.00	\$7,392.0
		0001	0680	7261015	15 IN. PIPE GROUP A	854.00	0.00	854.00	LF	854.00	\$60.00	\$51,240.0
		0001	0690	7261018	18 IN. PIPE GROUP A	277.00	140.00	417.00	LF	417.00	\$62.00	\$25.854.0
		0001	0700	7261021	21 IN. PIPE GROUP A	27.00	0.00	27.00	LF	27.00	\$89.00	\$2,403.0
		0001	0710	7261024	24 IN. PIPE GROUP A	48.00	0.00	48.00	LF	29.00	\$72.00	\$2,088.0
		0001	0720	7261030	30 IN. PIPE GROUP A	485.00	-140.00	345.00	LF	345.00	\$62.00	\$21,390.0
					PRECAST CONCRETE MANHOLE - 48 IN.				FT			
		0001	0730	7310048		31.00	0.00	31.00		25.00	\$600.00	\$15,000.0
		0001	0740	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$800.00	\$6,400.0
		0001	0750	7310072		7.00	0.00	7.00	FT	7.00	\$880.00	\$6,160.0
		0001	0760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.00	0.00	6.00	FT	6.00	\$725.00	\$4,350.0
		0001	0770	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	77.00	0.00	77.00	FT	77.00	\$802.00	\$61,754.0
		0001	0780	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	209.00	0.00	209.00	FT	209.00	\$409.00	\$85,481.0
		0001	0790	7319902	MISC.CONNECT TO EXISTING RCB	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.0
		0001	0800	7319913	MISC.PRECAST CONCRETE DROP INLET 4 FT X 4 FT	6.00	0.00	6.00	FT	6.00	\$538.00	\$3,228.0
		0001	0810	7319913	MISC.PRECAST CONCRETE DROP INLET 4 FT X 5 FT	22.00	0.00	22.00	FT	22.00	\$512.00	\$11,264.0
		0001	0820	7319913	MISC.PRECAST CONCRETE DROP INLET 5 FT X 5.5 FT	6.00	0.00	6.00	FT	6.00	\$650.00	\$3,900.0
		0001	0830	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$975.00	\$4,875.0
		0001	0840	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.0
		0001	0850	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$1,300.00	\$0.0
		0001	0860	8031000A	TURF TYPE TALL FESCUE SODDING	6,022.00	0.00	6,022.00	SQYD	6,022.00	\$8.50	\$51,187.0
		0001	0870	8061003	SEDIMENT TRAP EXCAVATION	5.00	0.00	5.00	CUYD	4.00	\$70.00	\$280.0
		0001	0880	8061004	SEDIMENT TRAP ROCK	5.00	0.00	5.00	CUYD	4.00	\$90.00	\$360.0



#### 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

Note: Posted Q	uantities a	nd Value	s are ba	ised on Re	port Generated date and can differ from the posted amou	int at the t	ime the Es	stimate was	Generat	ed.		
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)
190517-C02	J3S3117	0001	0890	8061005	ROCK DITCH CHECK	32.00	0.00	32.00	LF	32.00	\$20.00	\$640.00
		0001	0900	8061006	ALTERNATE DITCH CHECK	868.00	0.00	868.00	LF	820.00	\$11.50	\$9,430.00
		0001	0910	8061007A	CURB INLET CHECK	55.00	0.00	55.00	EA	52.00	\$140.00	\$7,280.00
		0001	0920	8061016	SEDIMENT REMOVAL	81.00	0.00	81.00	CUYD	81.00	\$5.00	\$405.00
		0001	0930	8061019	SILT FENCE	190.00	0.00	190.00	LF	190.00	\$5.50	\$1,045.00
		0040	0940	9031010	CONCRETE FOOTINGS, EMBEDDED	4.60	0.00	4.60	CUYD	3.08	\$1,000.00	\$3,080.00
		0040	0950	9031210	STRUCTURAL STEEL POSTS	110.00	0.00	110.00	LB	70.00	\$6.00	\$420.00
		0040	0960	9031220	PIPE POSTS	100.00	0.00	100.00	LB	0.00	\$9.00	\$0.00
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0040	0980	9031280	2.5 IN. PSST POST - 12 GA.	464.00	0.00	464.00	LF	352.00	\$16.00	\$5,632.00
		0040	0990	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	87.00	0.00	87.00	LF	66.00	\$50.00	\$3,300.00
		0001	5001	6189901	MISC.Misc. Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$25,684.00	\$25,684.00
		0001	5005	4039910	MISC.ASHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	0.00	1,086.60	1,086.60	TONS	0.00	\$125.00	\$0.00
		0001	5008	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	16.00	16.00	CUYD	16.00	\$85.00	\$1,360.00
		0001	5009	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	0.00	124.70	124.70	SQYD	124.70	\$73.00	\$9,103.10
	Project J38	63117 - Tota	al Value I	Posted to Da	te as of Report Generated Date							\$2,838,951.02
	J3S3117B	0001	1000	2019902	MISCTREE REMOVAL	3.00	2.00	5.00	EA	5.00	\$1,800.00	\$9,000.00
		0001	1010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	1020	2035000	UNCLASSIFIED EXCAVATION	347.00	0.00	347.00	CUYD	347.00	\$17.00	\$5,899.00
		0001	1030	2035500	EMBANKMENT IN PLACE	1,540.00	0.00	1,540.00	CUYD	1,540.00	\$18.00	\$27,720.00
		0001	1040	2036000	COMPACTING EMBANKMENT	1,977.00	-90.00	1,887.00	CUYD	1,887.00	\$8.50	\$16,039.50
		0001	1050	2063000	CLASS 3 EXCAVATION	2,645.00	6.00	2,651.00	CUYD	2,651.00	\$15.00	\$39,765.00
		0001	1060	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	1.00	\$2,300.00	\$2,300.00
		0001	1070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,426.00	2,641.00	4,067.00	SQYD	4,067.00	\$7.00	\$28,469.00
		0001	1080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	68.00	-68.00	0.00	SQYD	0.00	\$9.00	\$0.00
		0001	1090	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	19.40	-19.40	0.00	TONS	0.00	\$135.00	\$0.00
		0001	1100	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX)	324.50	39.50	364.00	TONS	364.00	\$135.00	\$49,140.00
		0001	1110	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	558.60	6.90	565.50	TONS	565.50	\$112.00	\$63,336.00
		0001	1120	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX)	11.10	-11.10	0.00	TONS	0.00	\$135.00	\$0.00
		0001	1130	4071005	TACK COAT	894.00	174.00	1,068.00	GAL	1,068.00	\$2.50	\$2,670.00
		0001	1140	6049902	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	17.00	0.00	17.00	EA	17.00	\$800.00	\$13,600.00
		0001	1150	6081010	CONCRETE CURB RAMP	738.10	0.00	738.10	SQYD	738.10	\$81.00	\$59,786.10
		0001	1160	6081012	TRUNCATED DOMES	546.00	-140.00	406.00	SQFT	406.00	\$73.00	\$29,638.00
		0001	1170	6083003	3 IN. CONCRETE MEDIAN STRIP	2.40	0.00	2.40	SQYD	2.40	\$555.00	\$1,332.00
		0001	1180	6085007	PAVED APPROACH, 7 IN.	618.00	4.70	622.70	SQYD	622.70	\$84.00	\$52,306.80
		0001	1190	6085008	PAVED APPROACH, 8 IN.	2,056.40	95.30	2,151.70	SQYD	2,151.70	\$89.00	\$191,501.30
		0001	1200	6086004	CONCRETE SIDEWALK, 4 IN.	2,090.30	75.10	2,165.40	SQYD	2,165.40	\$52.00	\$112,600.80
		0001	1210	6091052	CURB AND GUTTER TYPE B	3,993.00	144.00	4,137.00	LF	4,137.00	\$34.00	\$140,658.00
		0001	1220 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MI MM)		GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	10.00	1.00	11.00	EA	11.00	\$950.00	\$10,450.00
		0001	1230	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	1240	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	1250	6143013	MANHOLE FRAME AND COVER, TYPE 3	41.00	0.00	41.00	EA	41.00	\$900.00	\$36,900.00
		0001	1260	6161005	CONSTRUCTION SIGNS	647.00	77.00	724.00	SQFT	724.00	\$8.00	\$5,792.00
			ADVANCED WARNING RAIL SYSTEM	4.00	3.00	7.00	EA	7.00	\$35.00	\$245.00		
		0001	1280	6161009	FLAG ASSEMBLY	4.00	7.00	11.00	EA	11.00	\$15.00	\$165.00
	0001 1290 6161025 CHANNELIZER (TRIM LINE)					25.00	0.00	25.00	EA	25.00	\$21.00	\$525.00



Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
90517-C02	J3S3117B	0001	1300	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$95.00	\$1,140.00
		0001	1310	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	8.00	12.00	EA	12.00	\$135.00	\$1,620.00
		0001	1320	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$5,000.00	\$15,000.00
		0001	1330	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	6.00	0.00	6.00	EA	6.00	\$75.00	\$450.00
		0001	1340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$320,000.00	\$320,000.0
		0001	1350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$125.00	\$625.0
		0001	1360	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	910.00	0.00	910.00	LF	910.00	\$0.65	\$591.5
		0001	1370	6206000C	MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	176.00	0.00	176.00	LF	176.00	\$0.65	\$114.4
					PAINT, TYPE P BEADS							
		0001	1380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,895.00	0.00	5,895.00	SQYD	5,895.00	\$4.00	\$23,580.0
		0001	1390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.0
		0001	1400	7032002	CLASS B CONCRETE (MISC)	0.70	2.10	2.80	CUYD	2.80	\$2,300.00	\$6,440.0
		0001	1410	7061000	REINFORCING STEEL	30.00	110.00	140.00	LB	140.00	\$12.50	\$1,750.0
		0001	1420	7250315A	15 IN. PIPE GROUP B	1,022.00	0.00	1,022.00	LF	1,022.00	\$57.00	\$58,254.0
		0001	1430	7250318A	18 IN. PIPE GROUP B	363.00	0.00	363.00	LF	363.00	\$61.00	\$22,143.0
		0001	1440	7250324A	24 IN. PIPE GROUP B	231.00	0.00	231.00	LF	231.00	\$71.00	\$16,401.0
		0001	1450	7250330A	30 IN. PIPE GROUP B	71.00	0.00	71.00	LF	71.00	\$72.00	\$5,112.0
		0001	1460	7250342A	42 IN. PIPE GROUP B	244.00	0.00	244.00	LF	244.00	\$90.00	\$21,960.0
		0001	1470	7250348A	48 IN. PIPE GROUP B	105.00	0.00	105.00	LF	105.00	\$104.00	\$10,920.0
		0001	1480	7259903	MISC.8 IN. PVC	8.00	32.00	40.00	LF	40.00	\$85.00	\$3,400.0
		0001	1490	7261015	15 IN. PIPE GROUP A	502.00	0.00	502.00	LF	502.00	\$61.00	\$30,622.0
		0001	1500	7261018	18 IN. PIPE GROUP A	107.00	0.00	107.00	LF	107.00	\$62.00	\$6,634.0
		0001	1510	7261024	24 IN. PIPE GROUP A	138.00	0.00	138.00	LF	138.00	\$72.00	\$9,936.0
		0001	1520	7261048	48 IN. PIPE GROUP A	27.00	0.00	27.00	LF	27.00	\$105.00	\$2,835.0
		0001	1530	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	12.00	-6.00	6.00	FT	6.00	\$650.00	\$3,900.0
		0001	1540	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	34.00	2.00	36.00	FT	36.00	\$800.00	\$28,800.0
		0001	1550	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	169.00	0.00	169.00	FT	169.00	\$500.00	\$84,500.0
		0001	1560	7319913	MISC.PRECAST CONCRETE DROP INLET 5 FT X 5 FT	18.00	0.00	18.00	FT	18.00	\$750.00	\$13,500.0
		0001	1570	7319913	MISC.PRECAST CONCRETE DROP INLET 6 FT X 4 FT	5.00	0.00	5.00	FT	5.00	\$800.00	\$4,000.0
		0001	1580	7319913	MISC.PRECAST CONCRETE DROP INLET 6 FT X 5 FT	16.00	0.00	16.00	FT	16.00	\$775.00	\$12,400.0
		0001	1590	7319913	MISC.PRECAST CONCRETE DROP INLET 6 FT X 7 FT	6.00	0.00	6.00	FT	6.00	\$900.00	\$5,400.0
		0001	1600	7319913	MISC.PRECAST CONCRETE DROP INLET 7 FT X 6 FT	6.00	0.00	6.00	FT	6.00	\$920.00	\$5,520.0
		0001	1610	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.0
		0001	1620	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.0
		0001	1630	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,400.00	\$2,400.0
		0001	1640	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,600.00	\$2,600.0
		0001	1650	8031000A	TURF TYPE TALL FESCUE SODDING	5,954.00	0.00	5,954.00	SQYD	5,954.00	\$8.50	\$50,609.0
		0001	1660	8061003	SEDIMENT TRAP EXCAVATION	2.00	12.10	14.10	CUYD	14.10	\$70.00	\$987.0
		0001	1670	8061004	SEDIMENT TRAP ROCK	2.00	12.10	14.10	CUYD	14.10	\$90.00	\$1,269.0
		0001	1680	8061006	ALTERNATE DITCH CHECK	376.00	0.00	376.00	LF	376.00	\$11.50	\$4,324.0
		0001	1690	8061007A	CURB INLET CHECK	41.00	0.00	41.00	EA	41.00	\$140.00	\$5,740.0
		0001	1700	8061016	SEDIMENT REMOVAL	47.00	0.00	47.00	CUYD	47.00	\$5.00	\$235.0
		0001	1710	8061019	SILT FENCE	49.00	-49.00	0.00	LF	0.00	\$5.50	\$0.0
		0040	1720	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.30	1.80	CUYD	1.80	\$1,100.00	\$1,980.0
		0040	1730	9031280	2.5 IN. PSST POST - 12 GA.	176.00	32.00	208.00	LF	208.00	\$16.00	\$3,328.

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)
190517-C02	J3S3117B	0040	1740	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	33.00	6.00	39.00	LF	39.00	\$50.00	\$1,950.00
		0001	5002	6214600A	FLOWABLE BACKFILL	0.00	14.00	14.00	CUYD	14.00	\$226.00	\$3,164.00
		0001	5003	3109910		0.00	500.00	500.00	TONS	497.73	\$12.50	\$6,221.62
		0001	5004	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	0.00	6.00	6.00	FT	6.00	\$650.00	\$3,900.00
		0001	5006	6149902	MISC. Misc. 3'x3' Area Inlet Modification	0.00	1.00	1.00	EA	1.00	\$910.68	\$910.68
		0001	5007	6149902	MISC. Misc. 5'x3' Area Inlet Modification	0.00	1.00	1.00	EA	1.00	\$509.78	\$509.78
Project J3S3117B - Total Value Posted to Date as of Report Generated Date												\$1,801,314.48
190517-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$4,640,265.50



# 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.

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
0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4/15/21	4/16/21	1,425.00	SQYD	877+67.00 - 881+71.53 = 1425					
0190	6049902	MISC. DRAINAGE ITEM	4/15/21	4/16/21	2.00	EA	874+07.36 Right = 1 874+18.58 Right = 1					
0220	6079902	MISC. FENCING	4/15/21	4/16/21	8.00	EA	873+924316m = 1 874+004316m = 1 874+044316m = 1 874+144041616m = 1 874+244616m = 1 874+244616m = 1 874+243316m = 1 874+243316m = 1					
0330	6099903	MISC. PAVED DRAINAGE	4/15/21	4/16/21	73.00	LF	874+69.40 - 875+05.66 Left = 36.50 874+70.91 - 875+07.17 Right = 36.50					
0530	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/15/21	4/16/21	4,049.66	SQYD	857+67.92 - 871+31.76 = 3279.80 871+31.76 - 872+00.00 = 264.97 868+23.08 Left (Added Rte 131 North section) = 169.0 873+27.14 - 873+99.06 = 335.89					
0540	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	4/15/21	4/16/21	2,182.00	SQYD	872+00 - 873+27.14 = 597.18 873+99.06 - 875+03.86 = 444.48 875+03.86 - 875+68.69 = 443.69 875+86.94 - 877+66.37 = 696.65					
0580	7061000	REINFORCING STEEL	4/15/21	4/16/21	51.00	LB	873+22.21 Right = 35 874+16.84 Left = 16					

#### Project: J3S3117B

Line Number	ltem Code	Description		DWR Approval Date		Units	Location	Offset/ Distance		Comments
1650	8031000A	TURF TYPE TALL FESCUE SODDING	4/15/21	4/16/21	1,190.80	SQYD	Route 131 NB/SB Sod			

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0040	EMBANKMENT IN PLACE	Material		19	Aug 17, 2020	SYSTEM	\$5,292.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$5,292.00)	
					20	Sep 1, 2020	SYSTEM	\$7,686.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$7,686.00)	
					21	Sep 15, 2020	SYSTEM	\$7,686.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$7,686.00)	
					22	Oct 1, 2020	SYSTEM	\$16,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$16,758.00)	
					23	Oct 15, 2020	SYSTEM	\$16,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$16,758.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0040 -	Total						\$0.00	
	0050	COMPACTING EMBANKMENT	Material		20	Sep 1, 2020	SYSTEM	\$3,153.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$3,153.50)	
					21	Sep 15, 2020	SYSTEM	\$3,153.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$3,153.50)	
					22	Oct 1, 2020	SYSTEM	\$9,460.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$9,460.50)	
					23	Oct 15, 2020	SYSTEM	\$9,460.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$9,460.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE	Material		14	Jun 1, 2020	SYSTEM	\$546.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jun 1, 2020	SYSTEM	(\$546.00)	
					15	Jun 15, 2020	SYSTEM	\$546.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	(\$546.00)	
					16	Jun 30, 2020	SYSTEM	\$2,095.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$2,095.80)	
					17	Jul 15,	SYSTEM	\$5,175.10	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0090	TYPE 5 AGGREGATE	Material			2020			Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		FOR BASE			17	Jul 15, 2020	SYSTEM	(\$5,175.10)	
					18	Aug 3, 2020	SYSTEM	\$8,735.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$8,735.30)	
					19	Aug 17, 2020	SYSTEM	\$13,171.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$13,171.90)	
					20	Sep 1, 2020	SYSTEM	\$16,977.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$16,977.80)	
					21	Sep 15, 2020	SYSTEM	\$18,995.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$18,995.20)	
					22	Oct 1, 2020	SYSTEM	\$24,237.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$24,237.50)	
					23	Oct 15, 2020	SYSTEM	\$28,568.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$28,568.40)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0090 -	Total						\$0.00	
	0160	TACK COAT	Material		27	Dec 15, 2020	SYSTEM	\$2,065.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$2,065.00)	
					27 28		SYSTEM	(\$2,065.00) \$2,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						2020 Jan 3,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
				- Total	28	2020 Jan 3, 2021 Jan 3,	SYSTEM	\$2,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
			Material - Tota		28	2020 Jan 3, 2021 Jan 3,	SYSTEM	\$2,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
	0160 -	Total	Material - Tota		28	2020 Jan 3, 2021 Jan 3,	SYSTEM	\$2,065.00 (\$2,065.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
	<mark>0160 -</mark> 0170	Total PIPE COLLAR, TYPE A	Material - Tota Material		28	2020 Jan 3, 2021 Jan 3,	SYSTEM	\$2,065.00 (\$2,065.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
		PIPE COLLAR,			28 28	2020 Jan 3, 2021 Jan 3, 2021 May 15,	SYSTEM	\$2,065.00 (\$2,065.00) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		PIPE COLLAR,			28 28 13	2020 Jan 3, 2021 Jan 3, 2021 May 15, 2020 May 15,	SYSTEM SYSTEM SYSTEM	\$2,065.00 (\$2,065.00) \$0.00 \$0.00 \$0.00 \$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		PIPE COLLAR,			28 28 13 13	2020 Jan 3, 2021 Jan 3, 2021 May 15, 2020 May 15, 2020 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,065.00 (\$2,065.00) \$0.00 \$0.00 \$1,100.00 (\$1,100.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		PIPE COLLAR,			28 28 13 13 14	2020 Jan 3, 2021 Jan 3, 2021 May 15, 2020 May 15, 2020 Jun 1, 2020 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,065.00 (\$2,065.00) \$0.00 \$0.00 \$1,100.00 \$1,100.00 \$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		PIPE COLLAR,			28 28 13 13 14 14	2020 Jan 3, 2021 Jan 3, 2021 May 15, 2020 May 15, 2020 Jun 1, 2020 Jun 1, 2020 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,065.00 (\$2,065.00) \$0.00 \$0.00 \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



		_			_	-	_		_
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0170	PIPE COLLAR,	Material						Estimate Exception 7 on the current Payment Estimate.
		TYPE A			16	Jun 30, 2020	SYSTEM	(\$1,100.00)	
					17	Jul 15, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$1,100.00)	
					18	Aug 3, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$3,300.00)	
					19	Aug 17, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$3,300.00)	
					20	Sep 1, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$3,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0170 -	Total						\$0.00	
	0200	MISC. DRAINAGE ITEM	Material		19	Aug 17, 2020	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$2,130.00)	
					20	Sep 1, 2020	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$2,130.00)	
					21	Sep 15, 2020	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$2,130.00)	
					22	Oct 1, 2020	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$2,130.00)	
					23	Oct 15, 2020	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$2,130.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0200 -	Total						\$0.00	
	0210	CHAIN-LINK FENCE (RETAINING WALLS)	Material		22	Oct 1, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		WALLO)			22	Sep 30, 2020	SYSTEM	(\$1,400.00)	
					23	Oct 15, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0210 -	Total						\$0.00	
	0230	CONCRETE CURB RAMP	Material		18	Aug 3, 2020	SYSTEM	\$3,776.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$3,776.00)	
					19	Aug 17, 2020	SYSTEM	\$9,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$9,280.00)	
					20	Sep 1, 2020	SYSTEM	\$22,265.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$22,265.60)	
					21	Sep 15, 2020	SYSTEM	\$22,265.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$22,265.60)	
					22	Oct 1, 2020	SYSTEM	\$33,804.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$33,804.80)	
					23	Oct 15, 2020	SYSTEM	\$33,804.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$33,804.80)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0230 -	Total						\$0.00	
	0260	3 IN. CONCRETE MEDIAN STRIP	Material		23	Oct 15, 2020	SYSTEM	\$71.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$71.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0260 -	Total						\$0.00	
	0290	CONCRETE SIDEWALK, 4 IN.	Material		17	Jul 15, 2020	SYSTEM	\$25,065.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$25,065.00)	
					18	Aug 3, 2020	SYSTEM	\$33,380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$33,380.00)	
					19	Aug 17, 2020	SYSTEM	\$41,115.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$41,115.00)	
				20	Sep 1, 2020	SYSTEM	\$54,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
				20	Sep 1, 2020	SYSTEM	(\$54,485.00)		
					21	Sep 15, 2020	SYSTEM	\$54,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				21	Sep 15, 2020	SYSTEM	(\$54,485.00)		



Add         Council Figure V         Value V	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
No         SUBEVALK 4 Nr.         Image: SUBVALK 4 Nr.	1000117	0000	OONODETE	Matarial	Туре	00	0.44		<b>\$95 040 00</b>	This diverse of the table of the law terms and the Oregon Descent
Provide         <	J353117	0290		Material		22		SYSTEM	\$85,610.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
Column Paymetic Extransis						22		SYSTEM	(\$85,610.00)	
$     \begin{array}{                                 $						23		SYSTEM	\$85,610.00	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
Vision         Vision<						23		SYSTEM	(\$85,610.00)	
Image: state in the second system of the second s						25		SYSTEM	\$26,126.00	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
Nome         No						25		SYSTEM	(\$26,126.00)	
Image: Note:						26	Dec 1,	SYSTEM	\$26,126.00	
Control         Control <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0/07514</td><td></td><td></td></t<>								0/07514		
Vote         Value number line         Value numer line         Value n						26		SYSTEM	(\$26,126.00)	
O280 - Total         Second Secon									\$0.00	
0200         CONCRETE UNBER IN NEURISTINN HEINER IN NEURISTIN				Material - Tota						
<ul> <li> <ul> <li></li></ul></li></ul>		_								
18         Aug.3, 2020         SYSTEM         (\$3,708.60)           19         Aug.17, 2020         SYSTEM         \$3,708.60)         This adjustment offsets the original system-generated Overun Payment Estimate Exception 24 on the current Payment Estimate.           19         Aug.17, 2020         SYSTEM         (\$3,708.60)         This adjustment offsets the original system-generated Overun Payment Estimate Exception 24 on the current Payment Estimate.           20         Sep.1, 2020         SYSTEM         (\$3,708.60)         Estimate Exception 24 on the current Payment Estimate.           20         Sep.1, 2020         SYSTEM         (\$3,708.60)         Estimate Exception 24 on the current Payment Estimate.           20         Sep.1, 2020         SYSTEM         (\$3,708.60)         Estimate Exception 24 on the current Payment Estimate.           21         Sep.15, 2020         SYSTEM         (\$3,708.60)         Estimate Exception 24 on the current Payment Estimate.           21         Sep.15, 2020         SYSTEM         (\$3,708.60)         Estimate Exception 14 on the current Payment Estimate.           22         Sep.15, 2020         SYSTEM         (\$3,708.60)         Estimate Exception 15 on the current Payment Estimate.           23         Oct 15, 2020         SYSTEM         (\$3,708.60)         Estimate Exception 16 on the current Payment Estimate.           24         Oc		0300	CURB (6 IN. HEIGHT AND	Material		18		SYSTEM	\$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
<ul> <li>For a set of the experiment of the</li></ul>			UNDER			18		SYSTEM	(\$3,708.60)	
<ul> <li>In the second sec</li></ul>						19		SYSTEM	\$3,708.60	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
Image: Signal problem in the strength of the strengt of the strength of the strength of the strength of the s						19		SYSTEM	(\$3,708.60)	
<ul> <li> <ul> <li></li></ul></li></ul>						20		SYSTEM	\$3,708.60	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
Image: Normal System						20		SYSTEM	(\$3,708.60)	
						21		SYSTEM	\$3,708.60	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
						21		SYSTEM	(\$3,708.60)	
View						22		SYSTEM	\$3,708.60	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
0300 - Total     CONCRETE     Material     32     Mar 1, 2021     SYSTEM     \$12,609.60     This adjustment (0013) due to user degrow1 overridding Payment Estimate.       0310     CONCRETE     Material     32     Mar 1, 2021     SYSTEM     \$12,609.60     This adjustment (0003) due to user degrow1 overridding Payment Estimate.       0310     CONCRETE     Material     32     Mar 1, 2021     SYSTEM     \$12,609.60     This adjustment (0003) due to user degrow1 overridding Payment Estimate.       0310     CONCRETE     Material     32     Mar 1, 2021     SYSTEM     \$12,609.60     This adjustment (0003) due to user degrow1 overridding Payment Estimate.						22		SYSTEM	(\$3,708.60)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						23		SYSTEM	\$3,708.60	Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						23		SYSTEM	(\$3,708.60)	
Material - Total     Store       0300 - Total     Store       0310     CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S     Material       32     Mar 1, 2021     SYSTEM     \$12,609.60     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					- Total				\$ <u>0.00</u>	
0310       CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S       Material       32       Mar 1, 2021       SYSTEM       \$12,609.60       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         32       Mar 1, 2021       SYSTEM       \$12,609.60       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.				Material - Tota	ıl				\$0.00	
CURB (OVER 6 IN. HEIGHT) TYPE S     2021     Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.       32     Mar 1, 2021     SYSTEM SVSTEM     (\$12,609.60)		0300 -	Total						\$0.00	
2021		0310	CURB (OVER 6 IN.	Material		32		SYSTEM	\$12,609.60	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
						32		SYSTEM	(\$12,609.60)	
33Mar 15, 2021SYSTEM 2021\$24,336.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						33		SYSTEM	\$24,336.00	
33 Mar 15, 2021 SYSTEM (\$24,336.00)						33		SYSTEM	(\$24,336.00)	
						34	Apr 1,	SYSTEM	\$28,320.00	This adjustment offsets the original system-generated Material Payment



33317         010 0         0200 000000000000000000000000000000000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Nome         Nome <th< td=""><td>J3S3117</td><td>0310</td><td></td><td>Material</td><td>. )</td><td></td><td>2021</td><td></td><td></td><td></td></th<>	J3S3117	0310		Material	. )		2021			
			HEIGHT) TYPE S			34		SYSTEM	(\$28,320.00)	
Number of the second						35		SYSTEM	\$28,320.00	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment
Other         Status         Status         Status           010         CUTE VTFE         Natesia         Status						35		SYSTEM	(\$28,320.00)	
Other Testa         Other Security         Open Secu					- Total				\$0.00	
0320 GUTER TYPE B         Method         17         Jd 10         97052M         97032M80         This adjustment (005) due to user digrave requested Comume Payment Estimate Exception 10 on the current Payment Estimate.           17         Jd 15         9737EM         630.088.09         Enterpretent (001) due to user digrave requested Courture Payment Estimate Exception 20 on the current Payment Estimate.           18         Jd 17         Jd 18         9737EM         632.215.20           19         Jd 17         SYSTEM         632.215.20           20         Sep 1         SYSTEM         651.972-40           21         Sep 15         SYSTEM         651.972-40           22         Sep 15         SYSTEM         651.972-40           23         Sep 15         SYSTEM         651.972-40           24         Sep 15         SYSTEM				Material - Tota	I					
GUTTER TYPE B         Part 1         200         Part 1         Estimate Exception 10005 due is used aquoval overriding Payment Estimate.           17         Jul 15         SYSTEM         (610.886.00)         Part 2000         Part 20000         Part 20000         Part 20000 </td <td></td> <td>0310 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0310 -	Total						\$0.00	
Image: Note of the set of the se		0320		Material		17		SYSTEM	\$10,886.80	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
2000EstimateEstimate Exception 20 on the current Payment Estimate.19Aug 17.SYSTEM622.215.2020290.1SYSTEM351.072.4This adjustment (OF3) as to user degront verniding Payment20390.1SYSTEM651.972.40This adjustment (OF3) as to user degront verniding Payment21390.1SYSTEM651.972.40This adjustment (OF3) as to user degront verniding Payment21390.1SYSTEM651.972.40This adjustment (OF3) as to user degront verniding Payment22200.1SYSTEM651.972.40This adjustment (OF3) as to user degront verniding Payment23390.15SYSTEM651.972.40This adjustment (OF3) as to user degront verniding Payment24200.1SYSTEM676.574.80This adjustment (OF3) as to user degront verniding Payment25390.0SYSTEM676.574.80Estimate Exception 16 on the current Payment Estimate.26201.1SYSTEM680.00.00This adjustment offests the orginal system-generated Overrun Payment27202.0SYSTEM680.00.00This adjustment offests the orginal system-generated Overrun Payment28No.2.2SYSTEM680.00.00This adjustment offests the orginal system-generated Overrun Payment290.15SYSTEM680.00.00This adjustment offests the orginal system-generated Overrun Payment290.21.6SYSTEM682.00.27This adjustment offests the orginal system-generated Overrun Payment20No.2.2SYSTEM682.00.27Th						17		SYSTEM	(\$10,886.80)	
No <td></td> <td></td> <td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>\$23,215.20</td> <td>Estimate Item Adjustment (0012) due to user degrow1 overridding Payment</td>						19		SYSTEM	\$23,215.20	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
2020Size 1 Size 1 Size 1 Size 1Estimate Estimate Estimate21Sep 15 Sigo 15SYSTEM(\$51,972.40)Estimate Estimate Estimate21Sep 30 Sigo 2SYSTEM(\$51,972.40)Estimate Estimate Estimate22Sep 30 Sigo 3SYSTEM(\$67,674.80)Estimate Estimate Estimate23Oct 15 Sigo 2SYSTEM(\$68,089.60)Estimate Estimate Estimate24Nov 2 Sigo 2SYSTEM(\$68,089.60)Estimate Estimate Estimate24Nov 2 Sigo 2SYSTEM(\$48,603.11)Estimate Estimate Estimate25Nov 16 Sigo 2SYSTEM(\$48,603.11)Estimate Estimate Estimate26Dec 1, Sigo 2SYSTEMSigo 3Estimate Esciption 3 on the current Payment Estimate26Nov 16 Sigo 2SYSTEMSigo 3Estimate Esciption 3 on the current Payment Estimate27Dec 1, Sigo 2SYSTEMSigo 3Estimate Esciption 3 on the current Payment Estimate28Nov 16 Sigo 3SYSTEMSigo 3Estimate Esciption 3 on the current Payment Estimate29Nov 16 Sigo 3SYSTEMSigo 3Estimate Esciption 3 on the current Paymen						19		SYSTEM	(\$23,215.20)	
111 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td>Sep 1,</td><td>SYSTEM</td><td>\$51,972.40</td><td>Estimate Item Adjustment (0013) due to user degrow1 overridding Payment</td></th<>						20	Sep 1,	SYSTEM	\$51,972.40	Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
2i2i2i2iSi Si SiSi Si SiSi Si S						20		SYSTEM	(\$51,972.40)	
2020VisitedStr8, S74, 80This adjustment offsets the original system-generated Overrun Payment Estimate item Adjustment (0013) due to user degrowt overridding Payment Estimate Exception 16 on the current Payment Estimate.22Sep 30, S2020SYSTEM(S76, S74, 80)23Oct 15, 2020SYSTEMS98, 069, 00This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0014) due to user degrowt overridding Payment Estimate tem Adjustment (0014) due to user degrowt overridding Payment Estimate tem Adjustment (0014) due to user degrowt overridding Payment Estimate tem Adjustment (0014) due to user degrowt overridding Payment Estimate tem Adjustment (0010) due to user degrowt overridding Payment Estimate tem Adjustment (0010) due to user degrowt overridding Payment Estimate tem Adjustment (0010) due to user degrowt overridding Payment Estimate tem Adjustment (0001) due to user degrowt overridding Payment Estimate tem Adjustment (0000) due to user degrowt overridding Payment Estimate tem Adjustment (0006) due to user degrowt overridding Payment Estimate tem Adjustment (0006) due to user degrowt overridding Payment Estimate tem Adjustment (0006) due to user degrowt overridding Payment Estimate tem Adjustment (0006) due to user degrowt overridding Payment Estimate tem Adjustment (0006) due to user degrowt overridding Payment Estimate tem Adjustment (0006) due to user degrowt overridding Payment Estimate tem Adjustment (0006) due to user degrowt overridding Payment Estimate Exception 8 on the current Payment Estimate.26Dec 1, 2020SYSTEMS48, 603.71This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.27Dec 15, 2020SYSTE						21		SYSTEM	\$51,972.40	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
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Image: Section of the image:						22		SYSTEM	(\$76,574.80)	
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20202020111 <td></td> <td></td> <td></td> <td></td> <td></td> <td>24</td> <td></td> <td>SYSTEM</td> <td>\$27,737.91</td> <td>Estimate Item Adjustment (0001) due to user degrow1 overridding Payment</td>						24		SYSTEM	\$27,737.91	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment
20202020Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.25Nov 16, 2020SYSTEM(\$48,603.71)26Dec 1, 2020SYSTEM\$67,888.51This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.26Dec 1, 2020SYSTEM\$67,888.51This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.26Dec 1, 2020SYSTEM\$67,888.51This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.26Dec 1, 2020SYSTEM\$23,151.69This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.27Dec 15, 2020SYSTEM\$23,151.69This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.27Dec 15, 2020SYSTEM\$23,151.69This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.28Jan 3, 2021SYSTEM\$23,151.69This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.						24		SYSTEM	(\$27,737.91)	
20						25		SYSTEM	\$48,603.71	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
20202020Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.26Dec 1, 2020SYSTEM(\$67,888.51)27Dec 15, 2020SYSTEM\$23,151.69This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.27Dec 15, 2020SYSTEM(\$23,151.69)28Jan 3, 2021SYSTEM\$23,151.69This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.28Jan 3, SYSTEMSYSTEM(\$23,151.69)						25		SYSTEM	(\$48,603.71)	
2020       2020						26		SYSTEM	\$67,888.51	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
2020       2020       Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.         27       Dec 15, 2020       SYSTEM (\$23,151.69)         28       Jan 3, 2021       SYSTEM (\$23,151.69)         28       Jan 3, SYSTEM (\$23,151.69)						26		SYSTEM	(\$67,888.51)	
2020     2020     2020       28     Jan 3, 2021     SYSTEM     \$23,151.69     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment       28     Jan 3,     SYSTEM     (\$23,151.69)						27		SYSTEM	\$23,151.69	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
2021     Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.       28     Jan 3, SYSTEM (\$23,151.69)						27		SYSTEM	(\$23,151.69)	
						28		SYSTEM	\$23,151.69	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
						28		SYSTEM	(\$23,151.69)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0320	CURB AND GUTTER TYPE B	Material	. )	29	Jan 15, 2021	SYSTEM	\$23,151.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$23,151.69)	
					33	Mar 15, 2021	SYSTEM	\$179,414.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$179,414.60)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0320 -	Total						\$0.00	
	0330	MISC. PAVED DRAINAGE	Material		32	Mar 1, 2021	SYSTEM	\$2,141.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$2,141.70)	
					33	Mar 15, 2021	SYSTEM	\$8,566.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$8,566.80)	
					34	Apr 1, 2021	SYSTEM	\$14,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$14,455.00)	
					35	Apr 16, 2021	SYSTEM	\$18,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$18,762.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0330 -							\$0.00	
	0340	GRATES AND BEARING PLATES (3 FT X 3 FT)	Construction Stockpile		16	Jun 30, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(0117/011)			17	Jul 15, 2020	SYSTEM	(\$2,320.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Aug 3, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Aug 17, 2020	SYSTEM	(\$1,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Sep 1, 2020	SYSTEM	(\$3,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Sep 15, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Sep 30, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Oct 15, 2020	SYSTEM	(\$2,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Nov 16, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,920.00)	
			Construction	Stockpile - To	otal			(\$13,920.00)	
			Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	\$13,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51MI	- Total				\$13,920.00	
			Construction	Stockpile STI	MI - Total			\$13,920.00	
	0340 -	Total						\$0.00	
	0350	GRATES AND BEARING PLATES (5 FT X 3 FT)	Construction Stockpile		22	Sep 30, 2020	SYSTEM	(\$3,824.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(0117(011)			26	Dec 1,	SYSTEM	(\$956.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Apr 21, 2021

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
3117	0350	GRATES AND	Construction			2020										
		BEARING PLATES (5 FT X 3 FT)	Stockpile	- Total				(\$4,780.00)								
		(0117011)	Construction S		otal			(\$4,780.00)								
			Construction		1	Sep 16,	SYSTEM	\$4,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Stockpile STMI	- Total		2019		£4 700 00								
			Construction S					\$4,780.00 \$4,780.00								
	0050	<b>T</b> -4-1	Construction	Stockpile ST	vii - Totai											
	0350 -					<b>E</b> 1 4	OVOTEN	\$0.00								
	0360	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		30	Feb 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
		,			30	Feb 1, 2021	SYSTEM	(\$1,600.00)								
					31	Feb 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment							
					31	Feb 16, 2021	SYSTEM	(\$1,600.00)	Estimate Exception 6 on the current Payment Estimate.							
					32	Mar 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					32	Mar 1, 2021	SYSTEM	(\$1,600.00)								
												33	Mar 15, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
								33	Mar 15, 2021	SYSTEM	(\$1,600.00)					
					34	Apr 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					34	Apr 1, 2021	SYSTEM	(\$1,600.00)								
				35	35	Apr 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					35 Apr 202		SYSTEM	(\$1,600.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	0360 -	Total						\$0.00								
	0370	MANHOLE FRAME AND COVER, TYPE 1-A	Material		13	May 15, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					13	May 15, 2020	SYSTEM	(\$1,000.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	0370 -	• Total	Material - Tota	I				\$0.00 \$0.00								
	<b>0370</b> - 0380	Total MANHOLE FRAME AND COVER, TYPE 3	Material - Tota Material	1	15	Jun 15, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
		MANHOLE FRAME AND			15		SYSTEM	\$0.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment							
		MANHOLE FRAME AND				2020 Jun 15,		<b>\$0.00</b> \$900.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment							
		MANHOLE FRAME AND			15	2020 Jun 15, 2020 Jun 30,	SYSTEM	\$0.00 \$900.00 (\$900.00)	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment							
		MANHOLE FRAME AND			15 16	2020 Jun 15, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM	\$0.00 \$900.00 (\$900.00) \$4,500.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	i konnei ko
J3S3117	0380	MANHOLE FRAME AND COVER, TYPE 3	Material		18	Aug 3, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$12,600.00)	
					19	Aug 17, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$16,200.00)	
					20	Sep 1, 2020	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$22,500.00)	
					21	Sep 15, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$26,100.00)	
					22	Oct 1, 2020	SYSTEM	\$30,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$30,600.00)	
					23	Oct 15, 2020	SYSTEM	\$35,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$35,100.00)	
					24	Nov 2, 2020	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$39,600.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0380 -	Total						\$0.00	
	0390	MISC. DRAINAGE FITTINGS	Construction Stockpile		14	Jun 1, 2020	SYSTEM	(\$2,053.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,053.00)	
			Construction S	Stockpile - To	otal			(\$2,053.00)	
			Construction Stockpile		1	Sep 16, 2019	SYSTEM	\$2,053.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,053.00	
			Construction S	Stockpile STI	MI - Total			\$2,053.00	
			Material		14	Jun 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jun 1, 2020	SYSTEM	(\$3,000.00)	
					15	Jun 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	(\$3,000.00)	
					16	Jun 30, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$3,000.00)	
					17	Jul 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$3,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Type	Туре	Number	Date	Dy		
J3S3117	0390	MISC. DRAINAGE FITTINGS	Material		18	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$3,000.00)	
					19	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$3,000.00)	
					20	Sep 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$3,000.00)	
					21	Sep 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$3,000.00)	
					22	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$3,000.00)	
					23	Oct 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$3,000.00)	Estimate Exception 19 on the current rayment Estimate.
				- Total		2020		\$0.00	
			Material - Tota	I				\$0.00	
	0390 -	Total						\$0.00	
	0460	CMS WITH COMMUNICATION INTERFACE,	Material		3	Dec 15, 2019	SYSTEM	(\$10,000.00)	
		CONT F			4	Jan 2, 2020	SYSTEM	(\$10,000.00)	
				- Total		- Total			
			Material - Tota	I				(\$20,000.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$10,000.00	
					5	Jan 16, 2020	SYSTEM	\$10,000.00	
				- Total				\$20,000.00	
			MaterialCredit	- Total				\$20,000.00	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$10,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$10,000.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0460 -	Total						\$0.00	
	0560	CLASS B CONCRETE (MISC)	Material		33	Mar 15, 2021	SYSTEM	\$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$2,106.00)	
					34	Apr 1, 2021	SYSTEM	\$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$2,106.00)	
					35	Apr 16, 2021	SYSTEM	\$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 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																	
J3S3117	0560	CLASS B CONCRETE	Material		35	Apr 16, 2021	SYSTEM	(\$2,106.00)																		
		(MISC)		- Total	1	1		\$0.00																		
			Material - Tota					\$0.00																		
	0560 -	- Total						\$0.00																		
	0570	CLASS B-1 CONCRETE (RETAINING	Material		17	Jul 15, 2020	SYSTEM	\$3,857.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
		WALLS)			17	Jul 15, 2020	SYSTEM	(\$3,857.70)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	0570 -	Total						\$0.00																		
	0600	12 IN. PIPE CULVERT GROUP B	Material		20	Sep 1, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
								20	Sep 1, 2020	SYSTEM	(\$1,914.00)															
					21	Sep 15, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
						21	Sep 15, 2020	SYSTEM	(\$1,914.00)																	
					22	Oct 1, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					22	Sep 30, 2020	SYSTEM	(\$1,914.00)																		
					23	Oct 15, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
								23	Oct 15, 2020	SYSTEM	(\$1,914.00)															
							24	Nov 2, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
																	24	Nov 2, 2020	SYSTEM	(\$1,914.00)						
					25	Nov 16, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
																			25	Nov 16, 2020	SYSTEM	(\$1,914.00)				
																						26	Dec 1, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
							26	Dec 1, 2020	SYSTEM	(\$1,914.00)																
															27	Dec 15, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					27	Dec 15, 2020	SYSTEM	(\$1,914.00)																		
																				28	Jan 3, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
							28	Jan 3, 2021	SYSTEM	(\$1,914.00)																
					29	Jan 15, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					29	Jan 15, 2021	SYSTEM	(\$6,380.00)																		
					30	Feb 1, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					30	Feb 1,	SYSTEM	(\$6,380.00)																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J3S3117	0600	12 IN. PIPE CULVERT GROUP	Material			2021																		
		B			31	Feb 16, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					31	Feb 16, 2021	SYSTEM	(\$6,380.00)																
					32	Mar 1, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					32	Mar 1, 2021	SYSTEM	(\$6,380.00)																
					33	Mar 15, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					33	Mar 15, 2021	SYSTEM	(\$6,380.00)																
					34	Apr 1, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					34	Apr 1, 2021	SYSTEM	(\$6,380.00)																
					35	Apr 16, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					35	Apr 16, 2021	SYSTEM	(\$6,380.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	0600 -	Total	Material					\$0.00																
	0610	15 IN. PIPE CULVERT GROUP B		Material	Material	Material		14	Jun 1, 2020	SYSTEM	\$620.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
						14	Jun 1, 2020	SYSTEM	(\$620.48)															
					15	Jun 15, 2020	SYSTEM	\$620.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
								15	Jun 15, 2020	SYSTEM	(\$620.48)													
					16	Jun 30, 2020	SYSTEM	\$2,606.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
														16	Jun 30, 2020	SYSTEM	(\$2,606.80)							
																				17	Jul 15, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
															17	Jul 15, 2020	SYSTEM	(\$4,508.00)						
						18	Aug 3, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					18	Aug 3, 2020	SYSTEM	(\$4,508.00)																
														1			1	1		19	Aug 17, 2020	SYSTEM	\$10,361.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
							19	Aug 17, 2020	SYSTEM	(\$10,361.68)														
					20	Sep 1, 2020	SYSTEM	\$39,087.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					20	Sep 1, 2020	SYSTEM	(\$39,087.44)																
					21	Sep 15, 2020	SYSTEM	\$52,492.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J3S3117	0610	15 IN. PIPE CULVERT GROUP	Material		21	Sep 15, 2020	SYSTEM	(\$52,492.72)																					
		В			22	Oct 1, 2020	SYSTEM	\$74,275.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					22	Sep 30, 2020	SYSTEM	(\$74,275.60)																					
					23	Oct 15, 2020	SYSTEM	\$76,158.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					23	Oct 15, 2020	SYSTEM	(\$76,158.88)																					
					24	Nov 2, 2020	SYSTEM	\$82,967.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					24	Nov 2, 2020	SYSTEM	(\$82,967.36)																					
					25	Nov 16, 2020	SYSTEM	\$83,691.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
							25	Nov 16, 2020	SYSTEM	(\$83,691.44)																			
					26	Dec 1, 2020	SYSTEM	\$85,086.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					26	Dec 1, 2020	SYSTEM	(\$85,086.40)																					
					27	Dec 15, 2020	SYSTEM	\$85,086.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
								27	Dec 15, 2020	SYSTEM	(\$85,086.40)																		
					28	Jan 3, 2021	SYSTEM	\$85,086.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					28	Jan 3, 2021	SYSTEM	(\$85,086.40)																					
					29	Jan 15, 2021	SYSTEM	\$90,485.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
								29	Jan 15, 2021	SYSTEM	(\$90,485.36)																		
						30	Feb 1, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
																		30	Feb 1, 2021	SYSTEM	(\$90,496.00)								
																				31	Feb 16, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
															31	Feb 16, 2021	SYSTEM	(\$90,496.00)											
					32	Mar 1, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
												32	Mar 1, 2021	SYSTEM	(\$90,496.00)														
															:			33	Mar 15, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					33	Mar 15, 2021	SYSTEM	(\$90,496.00)																					
																	3		3						34	Apr 1, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
						34	Apr 1, 2021	SYSTEM	(\$90,496.00)																				
					35	Apr 16, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment																				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J3S3117	0610	15 IN. PIPE	Material	1360					Estimate Exception 11 on the current Payment Estimate.																					
		CULVERT GROUP B			35	Apr 16, 2021	SYSTEM	(\$90,496.00)																						
				- Total				\$0.00																						
			Material - Tota	1				\$0.00																						
	0610 -							\$0.00																						
	0620	18 IN. PIPE CULVERT GROUP B	Material		16	Jun 30, 2020	SYSTEM	\$382.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					16	Jun 30, 2020	SYSTEM	(\$382.41)																						
					17	Jul 15, 2020	SYSTEM	\$16,212.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					17	Jul 15, 2020	SYSTEM	(\$16,212.42)																						
							18	Aug 3, 2020	SYSTEM	\$19,351.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					18	Aug 3, 2020	SYSTEM	(\$19,351.08)																						
											19	Aug 17, 2020	SYSTEM	\$23,833.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
															19	Aug 17, 2020	SYSTEM	(\$23,833.53)												
					20	Sep 1, 2020	SYSTEM	\$23,833.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
																20	Sep 1, 2020	SYSTEM	(\$23,833.53)											
					21	Sep 15, 2020	SYSTEM	\$23,833.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
								21	Sep 15, 2020	SYSTEM	(\$23,833.53)																			
					22	Oct 1, 2020	SYSTEM	\$23,833.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					22	Sep 30, 2020	SYSTEM	(\$23,833.53)																						
					23	Oct 15, 2020	SYSTEM	\$47,130.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					23	Oct 15, 2020	SYSTEM	(\$47,130.30)																						
																				24	Nov 2, 2020	SYSTEM	\$50,274.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					24	Nov 2, 2020	SYSTEM	(\$50,274.00)																						
									25	Nov 16, 2020	SYSTEM	\$50,274.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
							2	2	25	Nov 16, 2020	SYSTEM	(\$50,274.00)																		
				2	26 26 27																						26	Dec 1, 2020	SYSTEM	\$50,274.00
			:								26	Dec 1, 2020	SYSTEM	(\$50,274.00)																
						27	Dec 15, 2020	SYSTEM	\$50,274.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					27	Dec 15, 2020	SYSTEM	(\$50,274.00)	•																					
				28	Jan 3,	SYSTEM	\$50,274.00	This adjustment offsets the original system-generated Material Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J3S3117	0620	18 IN. PIPE CULVERT GROUP	Material			2021			Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
		В			28	Jan 3, 2021	SYSTEM	(\$50,274.00)														
					29	Jan 15, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					29	Jan 15, 2021	SYSTEM	(\$51,786.00)														
					30	Feb 1, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					30	Feb 1, 2021	SYSTEM	(\$51,786.00)														
					31	Feb 16, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
								31	Feb 16, 2021	SYSTEM	(\$51,786.00)											
													32	Mar 1, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
									32	Mar 1, 2021	SYSTEM	(\$51,786.00)										
												33	Mar 15, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
										33	Mar 15, 2021	SYSTEM	(\$51,786.00)									
								34	Apr 1, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
									34	Apr 1, 2021	SYSTEM	(\$51,786.00)										
						35	Apr 16, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					35	Apr 16, 2021	SYSTEM	(\$51,786.00)														
				- Total				\$0.00														
	0620 -	· Total	Material - Tota	1				\$0.00 \$0.00														
	0630	21 IN. PIPE CULVERT GROUP B	Material		17	Jul 15, 2020	SYSTEM	\$5,063.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
															17	Jul 15, 2020	SYSTEM	(\$5,063.88)				
					18	Aug 3, 2020	SYSTEM	(\$20,064.00)														
																		19	Aug 17, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
																			19	Aug 17, 2020	SYSTEM	(\$20,064.00)
						2	2		2	2	20	20	20	20	20	20	20	Sep 1, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
			:	2									20	Sep 1, 2020	SYSTEM	(\$20,064.00)						
					21	Sep 15, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
										21	Sep 15, 2020	SYSTEM	(\$20,064.00)									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3117	0630	21 IN. PIPE CULVERT GROUP	Material	Туре	22	Oct 1, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment																
		В			22	Sep 30,	SYSTEM	(\$20,064.00)	Estimate Exception 29 on the current Payment Estimate.																
					23	2020 Oct 15, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment																
					23	Oct 15,	SYSTEM	(\$20,064.00)	Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					24	2020 Nov 2,	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment																
						2020			Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					24	Nov 2, 2020	SYSTEM	(\$20,064.00)																	
					25	Nov 16, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
						25	Nov 16, 2020	SYSTEM	(\$20,064.00)																
								26	Dec 1, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					26	Dec 1, 2020	SYSTEM	(\$20,064.00)																	
					27	Dec 15, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					27	Dec 15, 2020	SYSTEM	(\$20,064.00)																	
					28	Jan 3, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					28	Jan 3, 2021	SYSTEM	(\$20,064.00)																	
					29	Jan 15, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
							29	Jan 15, 2021	SYSTEM	(\$20,064.00)															
							30	Feb 1, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
												30	Feb 1, 2021	SYSTEM	(\$20,064.00)										
																					31	Feb 16, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
																31	Feb 16, 2021	SYSTEM	(\$20,064.00)						
																				32	Mar 1, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					32	Mar 1, 2021	SYSTEM	(\$20,064.00)																	
														33	Mar 15, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
																			33	Mar 15, 2021	SYSTEM	(\$20,064.00)			
																						3		34	Apr 1, 2021
						:	34	Apr 1, 2021	SYSTEM	(\$20,064.00)															
						35	Apr 16, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					35	Apr 16,	SYSTEM	(\$20,064.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J3S3117	0630	21 IN. PIPE	Material	Туре		2021																
		CULVERT GROUP B		- Total				\$0.00														
			Material - Tota	l				\$0.00														
	0630 -	Total						\$0.00														
	0640	24 IN. PIPE CULVERT GROUP B	Material		16	Jun 30, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					16	Jun 30, 2020	SYSTEM	(\$2,516.00)														
					17	Jul 15, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					17	Jul 15, 2020	SYSTEM	(\$2,516.00)														
					18	Aug 3, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					18	Aug 3, 2020	SYSTEM	(\$2,516.00)														
													19	Aug 17, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
						19	Aug 17, 2020	SYSTEM	(\$2,516.00)													
							20	Sep 1, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
									20	Sep 1, 2020	SYSTEM	(\$2,516.00)										
					21	Sep 15, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					21	Sep 15, 2020	SYSTEM	(\$2,516.00)														
							22	Oct 1, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					22	Sep 30, 2020	SYSTEM	(\$2,516.00)														
						23	Oct 15, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
																		23	Oct 15, 2020	SYSTEM	(\$2,516.00)	
																	24	Nov 2, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
										24	Nov 2, 2020	SYSTEM	(\$2,516.00)									
								25	Nov 16, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					25	Nov 16, 2020	SYSTEM	(\$2,516.00)														
															26	Dec 1, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
											26	Dec 1, 2020	SYSTEM	(\$2,516.00)								
												27	Dec 15, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
						27	Dec 15, 2020	SYSTEM	(\$2,516.00)													
												28	Jan 3, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J3S3117	0640	24 IN. PIPE CULVERT GROUP	Material		28	Jan 3, 2021	SYSTEM	(\$2,516.00)														
		В			29	Jan 15, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					29	Jan 15, 2021	SYSTEM	(\$2,516.00)														
					30	Feb 1, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					30	Feb 1, 2021	SYSTEM	(\$2,516.00)														
					31	Feb 16, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					31	Feb 16, 2021	SYSTEM	(\$2,516.00)														
					32	Mar 1, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					32	Mar 1, 2021	SYSTEM	(\$2,516.00)														
					33	Mar 15, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					33	Mar 15, 2021	SYSTEM	(\$2,516.00)														
					34	Apr 1, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					34	Apr 1, 2021	SYSTEM	(\$2,516.00)														
					35	Apr 16, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					35	Apr 16, 2021	SYSTEM	(\$2,516.00)														
				- Total				\$0.00														
	0640 -	Total	Material - Tota					\$0.00 \$0.00														
	0650	30 IN. PIPE CULVERT GROUP B	Material		15	Jun 15, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					15	Jun 15, 2020	SYSTEM	(\$19,417.86)														
					16	Jun 30, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
																		16	Jun 30, 2020	SYSTEM	(\$19,417.86)	
					17	Jul 15, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					17	Jul 15, 2020	SYSTEM	(\$19,417.86)														
					18	Aug 3, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					18	Aug 3, 2020	SYSTEM	(\$19,417.86)														
					19	Aug 17, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					19	Aug 17, 2020	SYSTEM	(\$19,417.86)														
					20	Sep 1, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J3S3117	0650 30 IN. PIPE CULVERT GROUP	Material		20	Sep 1, 2020	SYSTEM	(\$19,417.86)												
		В			21	Sep 15, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					21	Sep 15, 2020	SYSTEM	(\$19,417.86)											
					22	Oct 1, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					22	Sep 30, 2020	SYSTEM	(\$19,417.86)											
					23	Oct 15, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					23	Oct 15, 2020	SYSTEM	(\$19,417.86)											
					24	Nov 2, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					24	Nov 2, 2020	SYSTEM	(\$19,417.86)											
					25	Nov 16, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
						25	Nov 16, 2020	SYSTEM	(\$19,417.86)										
										26	Dec 1, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					26	Dec 1, 2020	SYSTEM	(\$19,417.86)											
					27	Dec 15, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					27	Dec 15, 2020	SYSTEM	(\$19,417.86)											
					28	Jan 3, 2021	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					28	Jan 3, 2021	SYSTEM	(\$19,417.86)											
					29	Jan 15, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
						29	Jan 15, 2021	SYSTEM	(\$37,576.00)										
					30	Feb 1, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
															30	Feb 1, 2021	SYSTEM	(\$37,576.00)	
																31	Feb 16, 2021	SYSTEM	\$37,576.00
							31	Feb 16, 2021	SYSTEM	(\$37,576.00)									
						32	Mar 1, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
							32	Mar 1, 2021	SYSTEM	(\$37,576.00)									
							33	Mar 15, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					33	Mar 15, 2021	SYSTEM	(\$37,576.00)											
					34	Apr 1, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment										



Image: state in the state in thest. Note: Note: Note: Note: Note: Note: Note: N	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
01.04 MST 080.02         34.         421.         547.1         697.214.         637.270.00         The adjustment address the original system-generated Material Properties Estimate Estim	10.5					Number	Dale	Бу		
No         No<	J3S3117	0650	CULVERT GROUP	Material		34	Apr 1	SYSTEM	(\$37,576,00)	Estimate Exception 16 on the current Payment Estimate.
Nome         Nome         Second Secon			В				2021			
Note         Number of the set of						35		SYSTEM	\$37,576.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
Image: stand in the set of the original system-generated Querturn Payment Elemants         Stand in the set of the original system-generated Querturn Payment Elemants           0870         MISC. METAL         Image: stand in the set of the original system-generated Querturn Payment Elemants         Image: stand in the set of the original system-generated Querturn Payment Elemants           0870         MISC. METAL         Image: stand in the set of the original system-generated Querturn Payment Elemants         Image: stand in the set of the original system-generated Querturn Payment Elemants           18         Valuet 1         Stand in the set of the original system-generated Querturn Payment Elemants         Image: stand in the set of the original system-generated Querturn Payment Elemants           19         Aug: 7         SYSTEM         (SS:756.40)         The adjustment offlexis the original system-generated Querturn Payment           20         Sep: 1         SYSTEM         (SS:756.40)         The adjustment offlexis the original system-generated Querturn Payment           21         Sep: 1         SYSTEM         (SS:756.40)         The adjustment offlexis the original system-generated Querturn Payment           22         Ge: 3         SYSTEM         (SS:756.40)         The adjustment offlexis the original system-generated Querturn Payment           21         Sep: 1         SYSTEM         (SS:756.40)         The adjustment offlexis the original system-generated Querturn Payment						35		SYSTEM	(\$37,576.00)	
0550 * Total         0           0670         MISC. METAL MISC         Malerial         18         Aug. 3.         SYSTEM         94,400.00         The adjustment of directs the original system-generated Direct original system generated Overture Payment Estimate.           19         Aug. 3.         SYSTEM         84,400.00         The adjustment of directs the original system-generated Overture Payment Estimate.           19         Aug. 7.         SYSTEM         85,725.40         Estimate Exception 27 on the current Payment Estimate.           19         Aug. 7.         SYSTEM         85,725.40         Estimate Exception 40 on the adjustment of directs the original system-generated Overture Payment Estimate.           20         Beg. 1.         SYSTEM         (85,725.40)         The adjustment offsets the original system-generated Overture Payment Estimate.           20         Beg. 1.         SYSTEM         (85,725.40)         The adjustment offsets the original system-generated Overture Payment Estimate.           21         Sep. 15.         SYSTEM         (85,725.40)         The adjustment offsets the original system-generated Overture Payment Estimate.           22         Oct 1.         SYSTEM         (85,735.40)         The adjustment offsets the original system-generated Overture Payment Estimate.           23         Oct 1.         SYSTEM         (85,735.40)         The adjustement offsets the or									\$0.00	
OP70 PFT         MISC. METAL INFE         Material         Is         Aug.3. Aug.3. Aug.3.         SYSTEM         84.400.00         Ethese light inter-spreaded Overun Payment Estimate. Exception 2/2 on the current Payment Estimate.           19         Aug.3. Aug.17.         SYSTEM         84.400.00         Ethese light inter-spreaded Overun Payment Estimate. Exception 2/2 on the current Payment Estimate.           19         Aug.17.         SYSTEM         85.735.40         The sightenert offsets the original system-generated Overun Payment Estimate. Exception 2/2 on the current Payment Estimate.           20         Sig.1.         SYSTEM         85.735.40         The sightenert offsets the original system-generated Overun Payment Estimate. Exception 2/2 on the current Payment Estimate.           20         Sig.1.         SYSTEM         85.735.40         The sightenert offsets the original system-generated Overun Payment Estimate. Exception 3/2 on the current Payment Estimate.           21         Sig.1.         SYSTEM         85.735.40         The sightenert offsets the original system-generated Overun Payment Estimate Estimate.           22         Oct.1.         SYSTEM         85.735.40         The sightenert offsets the original system-generated Overun Payment Estimate. Exception 3.2 on the current Payment Estimate.           22         Sig.1.         SYSTEM         85.735.40         The sightenert offsets the original system-generated Overun Payment Estimate Exception 3.2 on the current Payment E				Material - Tota	I					
PPE         2020         String         Estimate Item Agatament offects the original system-generated Oversun Payment Estimate.           18         Aug. 3         SYSTEM         (64.400.00)            19         Aug. 7         SYSTEM         (65.735.40)         This adjustment offects the original system-generated Oversun Payment Estimate.           19         Aug. 7         SYSTEM         (65.735.40)         This adjustment offects the original system-generated Oversun Payment Estimate.           10         Aug. 7         SYSTEM         (65.735.40)         This adjustment offects the original system-generated Oversun Payment Estimate.           10         Sup. 1         SYSTEM         (65.735.40)         This adjustment offects the original system-generated Oversun Payment Estimate.           10         Sup. 1         SYSTEM         (65.735.40)         This adjustment offects the original system-generated Oversun Payment Estimate.           2020         SySTEM         (65.735.40)         This adjustment offects the original system-generated Oversun Payment Estimate.           2021         Sup 3         SYSTEM         (65.735.40)         This adjustment offects the original system-generated Oversun Payment Estimate.           2020         Sup 3         SYSTEM         (65.735.40)         This adjustment offects the original system-generated Oversun Payment Estimate.           2021										
1120011<		0670		Material		18		SYSTEM	\$4,400.00	Estimate Item Adjustment (0020) due to user degrow1 overridding Payment
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20212021Image: Construction of the construction of t						32		SYSTEM	\$7,392.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J3S3117	0670	MISC. METAL PIPE	Material			2021			Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					34	Apr 1, 2021	SYSTEM	(\$7,392.00)																		
					35	Apr 16, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					35	Apr 16, 2021	SYSTEM	(\$7,392.00)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	0670 -							\$0.00																		
	0680	15 IN. PIPE GROUP A	Material		17	Jul 15, 2020	SYSTEM	\$8,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					17	Jul 15, 2020	SYSTEM	(\$8,796.00)																		
					18	Aug 3, 2020	SYSTEM	\$10,414.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					18	Aug 3, 2020	SYSTEM	(\$10,414.20)																		
					19	Aug 17, 2020	SYSTEM	\$13,172.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
					19	Aug 17, 2020	SYSTEM	(\$13,172.40)																		
					20	Sep 1, 2020	SYSTEM	\$24,222.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					20	Sep 1, 2020	SYSTEM	(\$24,222.00)																		
					21	Sep 15, 2020	SYSTEM	\$27,462.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					21	Sep 15, 2020	SYSTEM	(\$27,462.60)																		
					22	Oct 1, 2020	SYSTEM	\$30,942.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					22	Sep 30, 2020	SYSTEM	(\$30,942.60)																		
					23	Oct 15, 2020	SYSTEM	\$33,365.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					23	Oct 15, 2020	SYSTEM	(\$33,365.40)																		
					24	Nov 2, 2020	SYSTEM	\$34,986.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
											24	Nov 2, 2020	SYSTEM	(\$34,986.60)												
																									25	Nov 16, 2020
					25	Nov 16, 2020	SYSTEM	(\$36,606.60)																		
					26	Dec 1, 2020	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					26	Dec 1, 2020	SYSTEM	(\$36,606.60)																		
					27	Dec 15, 2020	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					27	Dec 15, 2020	SYSTEM	(\$36,606.60)																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J3S3117	0680	15 IN. PIPE GROUP A	Material		28	Jan 3, 2021	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$36,606.60)	
					29	Jan 15, 2021	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$36,606.60)	
					30	Feb 1, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$51,240.00)	
					31	Feb 16, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$51,240.00)	
					32	Mar 1, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$51,240.00)	
					33	Mar 15, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$51,240.00)	
					34	Apr 1, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$51,240.00)	
					35	Apr 16, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$51,240.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0680 -	Total						\$0.00	
	0690	18 IN. PIPE GROUP A	Material	aterial	13	May 15, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	May 15, 2020	SYSTEM	(\$9,300.00)	
					14	Jun 1, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jun 1, 2020	SYSTEM	(\$9,300.00)	
					15	Jun 15, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	(\$9,300.00)	
					16	Jun 30, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$9,300.00)	
					17	Jul 15, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$9,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J3S3117	0690	18 IN. PIPE GROUP A	Material		18	Aug 3, 2020	SYSTEM	\$13,126.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					18	Aug 3, 2020	SYSTEM	(\$13,126.02)																						
					19	Aug 17, 2020	SYSTEM	\$13,126.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					19	Aug 17, 2020	SYSTEM	(\$13,126.02)																						
					20	Sep 1, 2020	SYSTEM	\$13,126.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					20	Sep 1, 2020	SYSTEM	(\$13,126.02)																						
					21	Sep 15, 2020	SYSTEM	\$13,126.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					21	Sep 15, 2020	SYSTEM	(\$13,126.02)																						
					22	Oct 1, 2020	SYSTEM	\$13,126.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					22	Sep 30, 2020	SYSTEM	(\$13,126.02)																						
					23	Oct 15, 2020	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					23	Oct 15, 2020	SYSTEM	(\$17,174.00)																						
						24	Nov 2, 2020	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					24	Nov 2, 2020	SYSTEM	(\$17,174.00)																						
						25	Nov 16, 2020	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					25	Nov 16, 2020	SYSTEM	(\$17,174.00)																						
					26	Dec 1, 2020	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					26	Dec 1, 2020	SYSTEM	(\$17,174.00)																						
					27	Dec 15, 2020	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					27	Dec 15, 2020	SYSTEM	(\$17,174.00)																						
					28	Jan 3, 2021	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					28	Jan 3, 2021	SYSTEM	(\$17,174.00)																						
																										29	Jan 15, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$25,854.00)																						
							30	Feb 1, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					30	Feb 1, 2021	SYSTEM	(\$25,854.00)																						
					31	Feb 16, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					31	Feb 16,	SYSTEM	(\$25,854.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3117	0690	18 IN. PIPE	Material	Туре		2021																			
		GROUP A			32	Mar 1, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					32	Mar 1, 2021	SYSTEM	(\$25,854.00)																	
					33	Mar 15, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					33	Mar 15, 2021	SYSTEM	(\$25,854.00)																	
					34	Apr 1, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					34	Apr 1, 2021	SYSTEM	(\$25,854.00)																	
					35	Apr 16, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					35	Apr 16,	SYSTEM	(\$25,854.00)																	
				- Total		2021		\$0.00																	
			Material - Tota					\$0.00																	
	0690 -	Total						\$0.00																	
	0700	21 IN. PIPE GROUP A	Material		16	Jun 30, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					16	Jun 30, 2020	SYSTEM	(\$2,403.00)																	
					17	Jul 15, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					17	Jul 15, 2020	SYSTEM	(\$2,403.00)																	
					18	Aug 3, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					18	Aug 3, 2020	SYSTEM	(\$2,403.00)																	
					19	Aug 17, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					19	Aug 17, 2020	SYSTEM	(\$2,403.00)																	
					20	Sep 1, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
										:	2	20	Sep 1, 2020	SYSTEM	(\$2,403.00)										
																					21	Sep 15, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
												21	Sep 15, 2020	SYSTEM	(\$2,403.00)										
					22	Oct 1, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					22	Sep 30, 2020	SYSTEM	(\$2,403.00)																	
					23	Oct 15, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					23	Oct 15, 2020	SYSTEM	(\$2,403.00)																	
					24	Nov 2, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3117	0700	21 IN. PIPE GROUP A	Material		24	Nov 2, 2020	SYSTEM	(\$2,403.00)				
					25	Nov 16, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					25	Nov 16, 2020	SYSTEM	(\$2,403.00)				
					26	Dec 1, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					26	Dec 1, 2020	SYSTEM	(\$2,403.00)				
					27	Dec 15, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					27	Dec 15, 2020	SYSTEM	(\$2,403.00)				
					28	Jan 3, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					28	Jan 3, 2021	SYSTEM	(\$2,403.00)				
					29	Jan 15, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					29	Jan 15, 2021	SYSTEM	(\$2,403.00)				
					30	Feb 1, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					30	Feb 1, 2021	SYSTEM	(\$2,403.00)				
								31	Feb 16, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
							31	Feb 16, 2021	SYSTEM	(\$2,403.00)		
					32	Mar 1, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					32	Mar 1, 2021	SYSTEM	(\$2,403.00)				
					33	Mar 15, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					33	Mar 15, 2021	SYSTEM	(\$2,403.00)				
					34	Apr 1, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					34	Apr 1, 2021	SYSTEM	(\$2,403.00)				
					35	Apr 16, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					35	Apr 16, 2021	SYSTEM	(\$2,403.00)				
			Material - Tota	- Total				\$0.00				
	0700 -	Total	Materiar - Tota					\$0.00 \$0.00				
	0710	24 IN. PIPE GROUP A	Material		16	Jun 30, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					16	Jun 30, 2020	SYSTEM	(\$2,111.04)				
					17	Jul 15, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J3S3117	0710	24 IN. PIPE GROUP A	Material		17	Jul 15, 2020	SYSTEM	(\$2,111.04)																						
					18	Aug 3, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					18	Aug 3, 2020	SYSTEM	(\$2,111.04)																						
					19	Aug 17, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
					19	Aug 17, 2020	SYSTEM	(\$2,111.04)																						
					20	Sep 1, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					20	Sep 1, 2020	SYSTEM	(\$2,111.04)																						
					21	Sep 15, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
						21	Sep 15, 2020	SYSTEM	(\$2,111.04)																					
					22	Oct 1, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
									22	Sep 30, 2020	SYSTEM	(\$2,111.04)																		
					23	Oct 15, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
								23	Oct 15, 2020	SYSTEM	(\$2,111.04)																			
					24	Nov 2, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					24	Nov 2, 2020	SYSTEM	(\$2,111.04)																						
				25	Nov 16, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
						25	Nov 16, 2020	SYSTEM	(\$2,111.04)																					
					26	Dec 1, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
																										26	Dec 1, 2020	SYSTEM	(\$2,111.04)	
									27	Dec 15, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
																								27	Dec 15, 2020	SYSTEM	(\$2,111.04)			
																			28	Jan 3, 2021	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
																		28	Jan 3, 2021	SYSTEM	(\$2,111.04)									
				2'				3			2		21						:			2		2		29	Jan 15, 2021	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
															:	:	2	29	Jan 15, 2021	SYSTEM	(\$2,111.04)									
																:	3	30		3		3		:			:			30
											3		3		30	Feb 1, 2021	SYSTEM	(\$2,111.04)												
					31	Feb 16, 2021	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J3S3117	0710	24 IN. PIPE	Material	. )					Estimate Exception 28 on the current Payment Estimate.																		
		GROUP A			31	Feb 16, 2021	SYSTEM	(\$2,111.04)																			
					32	Mar 1, 2021	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					32	Mar 1, 2021	SYSTEM	(\$2,111.04)																			
					33	Mar 15, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					33	Mar 15, 2021	SYSTEM	(\$2,088.00)																			
					34	Apr 1, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					34	Apr 1, 2021	SYSTEM	(\$2,088.00)																			
					35	Apr 16, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					35	Apr 16, 2021	SYSTEM	(\$2,088.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	0710 -							\$0.00																			
	0720	30 IN. PIPE GROUP A	Material		13	May 15, 2020	SYSTEM	\$10,848.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
													13	May 15, 2020	SYSTEM	(\$10,848.76)											
					14	Jun 1, 2020	SYSTEM	\$16,661.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
						14	Jun 1, 2020	SYSTEM	(\$16,661.26)																		
					15	Jun 15, 2020	SYSTEM	\$16,661.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					15	Jun 15, 2020	SYSTEM	(\$16,661.26)																			
					16	Jun 30, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					16	Jun 30, 2020	SYSTEM	(\$21,408.60)																			
																							17	Jul 15, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
																			17	Jul 15, 2020	SYSTEM	(\$21,408.60)					
																							18	Aug 3, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
									1	1	18	Aug 3, 2020	SYSTEM	(\$21,408.60)													
					19	Aug 17, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					19	Aug 17, 2020	SYSTEM	(\$21,408.60)																			
					20	Sep 1, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					20	Sep 1, 2020	SYSTEM	(\$21,408.60)																			
					21	Sep 15,	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J3S3117	0720	30 IN. PIPE GROUP A	Material			2020			Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					21	Sep 15, 2020	SYSTEM	(\$21,408.60)																						
					22	Oct 1, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					22	Sep 30, 2020	SYSTEM	(\$21,408.60)																						
					23	Oct 15, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					23	Oct 15, 2020	SYSTEM	(\$21,408.60)																						
					24	Nov 2, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
						24	Nov 2, 2020	SYSTEM	(\$21,408.60)																					
						25	Nov 16, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					25	Nov 16, 2020	SYSTEM	(\$21,408.60)																						
					26	Dec 1, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
						26	Dec 1, 2020	SYSTEM	(\$21,408.60)																					
					27	Dec 15, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					27	Dec 15, 2020	SYSTEM	(\$21,408.60)																						
					28	Jan 3, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
					28	Jan 3, 2021	SYSTEM	(\$21,390.00)																						
				29	Jan 15, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
													29	Jan 15, 2021	SYSTEM	(\$21,390.00)														
																										30	Feb 1, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
																		30	Feb 1, 2021	SYSTEM	(\$21,390.00)									
																							31	Feb 16, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					31	Feb 16, 2021	SYSTEM	(\$21,390.00)																						
																				32	Mar 1, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
				33	33	3	3																32	Mar 1, 2021	SYSTEM	(\$21,390.00)				
													:	3	3:	3	3		3	3	33	Mar 15, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
											33	Mar 15, 2021	SYSTEM	(\$21,390.00)																
						3	3											:	34	Apr 1, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					34	Apr 1, 2021	SYSTEM	(\$21,390.00)																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	By								
J3S3117	0720	30 IN. PIPE GROUP A	Material		35	Apr 16, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					35	Apr 16, 2021	SYSTEM	(\$21,390.00)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	0720 -	Total						\$0.00							
	0760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		30	Feb 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
		7211			30	Feb 1, 2021	SYSTEM	(\$4,350.00)							
					31	Feb 16, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					31	Feb 16, 2021	SYSTEM	(\$4,350.00)							
						32	Mar 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
							32	Mar 1, 2021	SYSTEM	(\$4,350.00)					
							33	Mar 15, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
												33	Mar 15, 2021	SYSTEM	(\$4,350.00)
									34	Apr 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					34	Apr 1, 2021	SYSTEM	(\$4,350.00)							
					35	Apr 16, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					35	5 Apr 16, 2021		(\$4,350.00)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	0760 -	Total						\$0.00							
	0770	PRECAST CONCRETE DROP INLET 3 FT	Material		16	Jun 30, 2020	SYSTEM	\$8,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
		X 3 FT			16	Jun 30, 2020	SYSTEM	(\$8,020.00)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	0770 -	Total						\$0.00							
	0820	MISC. MANHOLES AND DROP INLETS	Material		16	Jun 30, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					16	Jun 30, 2020	SYSTEM	(\$3,900.00)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	0820 -	Total						\$0.00							
	0830	15 IN. GROUP B FLARED END SEC	Material		14	Jun 1, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					14	Jun 1, 2020	SYSTEM	(\$1,950.00)							
						15	Jun 15, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																							
J3S3117	0830	15 IN. GROUP B	Material	Туре	15	Jun 15,	SYSTEM	(\$1,950.00)																								
		FLARED END SEC			16	2020 Jun 30, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Everation 25 on the current Payment Estimate																							
					16	Jun 30,	SYSTEM	(\$1,950.00)	Estimate Exception 25 on the current Payment Estimate.																							
					17	2020 Jul 15, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment																							
					17	Jul 15,	SYSTEM	(\$1,950.00)	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
					18	2020 Aug 3,	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment																							
					10	2020	STOTEM	φ1,930.00	Estimate Item Adjustment (0026) due to user degrowt overlidding Payment Estimate Exception 36 on the current Payment Estimate.																							
					18	Aug 3, 2020	SYSTEM	(\$1,950.00)																								
					19	Aug 17, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																							
					19	Aug 17, 2020	SYSTEM	(\$1,950.00)																								
					20	Sep 1, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																							
					20	Sep 1, 2020	SYSTEM	(\$3,900.00)																								
					21	Sep 15, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																							
					21	Sep 15, 2020	SYSTEM	(\$3,900.00)																								
					22	Oct 1, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
					22	Sep 30, 2020	SYSTEM	(\$4,875.00)																								
					23	Oct 15, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																							
							23	Oct 15, 2020	SYSTEM	(\$4,875.00)																						
					24	Nov 2, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																							
																24	Nov 2, 2020	SYSTEM	(\$4,875.00)													
																25	Nov 16, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
															25	Nov 16, 2020	SYSTEM	(\$4,875.00)														
															26	Dec 1, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
				2 2 2	27 27 28	2		2	2	2	2	2	2	27	27	26 27 27 28	27	26	Dec 1, 2020	SYSTEM	(\$4,875.00)											
																		27	27	27	27							27	Dec 15, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
																									27	2	27	Dec 15, 2020	SYSTEM	(\$4,875.00)		
																							2	28	28	Jan 3, 2021	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
								28	Jan 3, 2021	SYSTEM	(\$4,875.00)																					
				- Total				\$0.00																								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0830	15 IN. GROUP B FLARED END SEC	Material - Tota	I				\$0.00	
	0830 -	- Total						\$0.00	
	0840	18 IN. GROUP B FLARED END SEC	Material		23	Oct 15, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$2,400.00)	
					24	Nov 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$2,400.00)	
					25	Nov 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$2,400.00)	
					26	Dec 1, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$2,400.00)	
					27	Dec 15, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$2,400.00)	
					28	Jan 3, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0840 -	Total						\$0.00	
	0880								
	0660	SEDIMENT TRAP ROCK	Material		18	Aug 3, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
	0880		Material		18 18		SYSTEM	\$360.00 (\$360.00)	Estimate Item Adjustment (0027) due to user degrow1 overridding Payment
	0880		Material			2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM		Estimate Item Adjustment (0027) due to user degrow1 overridding Payment
	0880		Material		18	2020 Aug 3, 2020 Aug 17, 2020	SYSTEM	(\$360.00)	Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment
	0880		Material		18	2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM	(\$360.00) \$360.00	Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment
	0880		Material		18 19 19	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM	(\$360.00) \$360.00 (\$360.00)	Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment
	0880		Material		18 19 19 20	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$360.00) \$360.00 (\$360.00) \$360.00	Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment
	0880		Material		18 19 19 20 20	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$360.00) \$360.00 (\$360.00) \$360.00 (\$360.00)	Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate.
	0000		Material		18 19 19 20 20 21	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$360.00) \$360.00 (\$360.00) \$360.00 (\$360.00) \$360.00	Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate.
	0000		Material		18 19 19 20 20 21 21	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$360.00) \$360.00 (\$360.00) \$360.00 (\$360.00) \$360.00 (\$360.00)	Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
	0000		Material		18 19 20 20 21 21 22	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$360.00) \$360.00 (\$360.00) \$360.00 (\$360.00) \$360.00 (\$360.00) \$360.00	Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			Material		18       19       20       20       21       22       22	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$360.00) \$360.00 (\$360.00) \$360.00 (\$360.00) \$360.00 (\$360.00) \$360.00	Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J3S3117	0880	SEDIMENT TRAP ROCK	Material			2020			Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					24	Nov 2, 2020	SYSTEM	(\$360.00)																
					25	Nov 16, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					25	Nov 16, 2020	SYSTEM	(\$360.00)																
					26	Dec 1, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					26	Dec 1, 2020	SYSTEM	(\$360.00)																
					27	Dec 15, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					27	Dec 15, 2020	SYSTEM	(\$360.00)																
					28	Jan 3, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					28	Jan 3, 2021	SYSTEM	(\$360.00)																
				- Total				\$0.00																
	0880 -	<b>T</b> -4-1	Material - Tota	I				\$0.00																
	0880 -	ROCK DITCH	Matarial		16	Jun 30,	SYSTEM	\$0.00 \$640.00	This adjustment offects the original system generated Overrup Dovment															
	0690	CHECK	Material	Material	Material	Material			2020			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
																16	Jun 30, 2020	SYSTEM	(\$640.00)					
					17	Jul 15, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					17	Jul 15, 2020	SYSTEM	(\$640.00)																
					18	Aug 3, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
									18	Aug 3, 2020	SYSTEM	(\$640.00)												
					19	Aug 17, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
												19	Aug 17, 2020	SYSTEM	(\$640.00)									
			2 2 2	2	2						20	Sep 1, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
						:	20	Sep 1, 2020	SYSTEM	(\$640.00)														
							2	2	2'	2'	2	2	2	21	21	21	21	2'		21	Sep 15, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
																				2	21	Sep 15, 2020	SYSTEM	(\$640.00)
																			22	Oct 1, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					22	Sep 30, 2020	SYSTEM	(\$640.00)																
					23	Oct 15, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					23	Oct 15, 2020	SYSTEM	(\$640.00)																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J3S3117	0890	ROCK DITCH CHECK	Material		24	Nov 2, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					24	Nov 2, 2020	SYSTEM	(\$640.00)																
					25	Nov 16, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					25	Nov 16, 2020	SYSTEM	(\$640.00)																
					26	Dec 1, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					26	Dec 1, 2020	SYSTEM	(\$640.00)																
					27	Dec 15, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					27	Dec 15, 2020	SYSTEM	(\$640.00)																
					28	Jan 3, 2021	SYSTEM	\$640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					28	Jan 3, 2021	SYSTEM	(\$640.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	0890 -	Total						\$0.00																
	0900	ALTERNATE DITCH CHECK		Material	Material	Material		18	Aug 3, 2020	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
									18	Aug 3, 2020	SYSTEM	(\$1,656.00)												
						19	Aug 17, 2020	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
						19	Aug 17, 2020	SYSTEM	(\$2,760.00)															
					20	Sep 1, 2020	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
				2 2 2 2 2 2 2 2 2 2 2 2 2													20	Sep 1, 2020	SYSTEM	(\$2,760.00)				
												21	Sep 15, 2020	SYSTEM	\$5,382.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
									21	Sep 15, 2020	SYSTEM	(\$5,382.00)												
																	22	Oct 1, 2020	SYSTEM	\$6,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					22	Sep 30, 2020	SYSTEM	(\$6,210.00)																
																				23	Oct 15, 2020	SYSTEM	\$7,406.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
								23	Oct 15, 2020	SYSTEM	(\$7,406.00)													
					24	Nov 2, 2020	SYSTEM	\$7,406.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					24	Nov 2, 2020	SYSTEM	(\$7,406.00)																
					25	Nov 16, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
				25	Nov 16, 2020	SYSTEM	(\$8,832.00)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	r vernei ko																				
J3S3117	0900	ALTERNATE DITCH CHECK	Material		26	Dec 1, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					26	Dec 1, 2020	SYSTEM	(\$8,832.00)																					
					27	Dec 15, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					27	Dec 15, 2020	SYSTEM	(\$8,832.00)																					
					28	Jan 3, 2021	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
					28	Jan 3, 2021	SYSTEM	(\$8,832.00)																					
				- Total				\$0.00																					
			Material - Tota	I				\$0.00																					
	0900 -	Total						\$0.00																					
	0910	CURB INLET CHECK	Material		18	Aug 3, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					18	Aug 3, 2020	SYSTEM	(\$1,120.00)																					
					19	Aug 17, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
					19	Aug 17, 2020	SYSTEM	(\$1,540.00)																					
					20	Sep 1, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					20	Sep 1, 2020	SYSTEM	(\$1,540.00)																					
					21	Sep 15, 2020	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
							21	Sep 15, 2020	SYSTEM	(\$2,240.00)																			
					22	Oct 1, 2020	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					22	Sep 30, 2020	SYSTEM	(\$3,080.00)																					
					23	Oct 15, 2020	SYSTEM	\$4,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					23	Oct 15, 2020	SYSTEM	(\$4,760.00)																					
																	24	Nov 2, 2020	SYSTEM	\$4,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
						24	Nov 2, 2020	SYSTEM	(\$4,760.00)																				
																									25	Nov 16, 2020	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
																					25	Nov 16, 2020	SYSTEM	(\$6,160.00)					
					26	Dec 1, 2020	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					26	Dec 1, 2020	SYSTEM	(\$6,160.00)																					
					27	Dec 15, 2020	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					27	Dec 15, 2020	SYSTEM	(\$6,160.00)																					
						2020																							



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J3S3117	0910	CURB INLET CHECK	Material		28	Jan 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
					28	Jan 3, 2021	SYSTEM	(\$6,160.00)																					
				- Total				\$0.00																					
			Material - Tota	I				\$0.00																					
	0910 -	Total						\$0.00																					
	0930	SILT FENCE	Material		16	Jun 30, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					16	Jun 30, 2020	SYSTEM	(\$1,045.00)																					
					17	Jul 15, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
				17	Jul 15, 2020	SYSTEM	(\$1,045.00)																						
					18	Aug 3, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
						18	Aug 3, 2020	SYSTEM	(\$1,045.00)																				
							19	Aug 17, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
						19	Aug 17, 2020	SYSTEM	(\$1,045.00)																				
					20	Sep 1, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					20	Sep 1, 2020	SYSTEM	(\$1,045.00)																					
					21	Sep 15, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
						21	Sep 15, 2020	SYSTEM	(\$1,045.00)																				
					22	Oct 1, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
									22	Sep 30, 2020	SYSTEM	(\$1,045.00)																	
																			23	Oct 15, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
																	23	Oct 15, 2020	SYSTEM	(\$1,045.00)									
												24	Nov 2, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					24	Nov 2, 2020	SYSTEM	(\$1,045.00)																					
												:	2	2	2	2	2	2	25	Nov 16, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
																									25	Nov 16, 2020	SYSTEM	(\$1,045.00)	
																									2	26	Dec 1, 2020	SYSTEM	\$1,045.00
					26	Dec 1, 2020	SYSTEM	(\$1,045.00)																					
							27	Dec 15, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					27	Dec 15, 2020	SYSTEM	(\$1,045.00)																					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J3S3117	0930	SILT FENCE	Material		28	Jan 3, 2021	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					28	Jan 3, 2021	SYSTEM	(\$1,045.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	0930 -	Total						\$0.00																
	0940	CONCRETE FOOTINGS, EMBEDDED	Material		22	Oct 1, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					22	Sep 30, 2020	SYSTEM	(\$280.00)																
					23	Oct 15, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					23	Oct 15, 2020	SYSTEM	(\$280.00)																
							24	Nov 2, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
									24	Nov 2, 2020	SYSTEM	(\$280.00)												
						25	Nov 16, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					25	Nov 16, 2020	SYSTEM	(\$280.00)																
						26	Dec 1, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					26	Dec 1, 2020	SYSTEM	(\$280.00)																
					27	Dec 15, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
													27	Dec 15, 2020	SYSTEM	(\$280.00)								
					28	Jan 3, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					28	Jan 3, 2021	SYSTEM	(\$3,080.00)																
					29	Jan 15, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					29	Jan 15, 2021	SYSTEM	(\$3,080.00)																
																				30	Feb 1, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$3,080.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	0940 -	Total						\$0.00																
	0950	STRUCTURAL STEEL POSTS	Material		28	Jan 3, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					28	Jan 3, 2021	SYSTEM	(\$420.00)																
					29	29	Jan 15, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					29	Jan 15, 2021	SYSTEM	(\$420.00)																
					30	Feb 1,	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	T CITERING
J3S3117	0950	STRUCTURAL STEEL POSTS	Material			2021			Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$420.00)	
					31	Feb 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$420.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0950 -	Total						\$0.00	
	5009	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		19	Aug 17, 2020	SYSTEM	\$9,103.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$9,103.10)	
					20	Sep 1, 2020	SYSTEM	\$9,103.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$9,103.10)	
				- Total		2020		\$0.00	
			Material - Tota	ıl				\$0.00	
	5009 -	Total						\$0.00	
J3S3117 - "	Total							\$0.00	
J3S3117B	1000	MISC.	Overrun	Overrun	5	Jan 16,	SYSTEM	(\$3,600.00)	
					8	2020 Mar 2, 2020	SYSTEM	\$3,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1800.00000 -
									1800.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	4000	Total	Overrun - Tota		otal			\$0.00	
	_					Apr 16	SVETEM	\$0.00 \$0.00	This adjustment effects the original system generated Oversup Development
	<b>1000</b> - 1030	Total EMBANKMENT IN PLACE			otal	Apr 16, 2020	SYSTEM	\$0.00 \$0.00 \$19,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	_	EMBANKMENT IN					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment
	_	EMBANKMENT IN			11	2020 Apr 16,		\$0.00 \$0.00 \$19,800.00	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment
	_	EMBANKMENT IN			11	2020 Apr 16, 2020 May 1,	SYSTEM	\$0.00 \$0.00 \$19,800.00 (\$19,800.00)	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment
	_	EMBANKMENT IN			11 11 12	2020 Apr 16, 2020 May 1, 2020 May 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$19,800.00 (\$19,800.00) \$19,800.00	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment
	_	EMBANKMENT IN			11 11 12 12	2020 Apr 16, 2020 May 1, 2020 May 1, 2020 May 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,800.00 (\$19,800.00) \$19,800.00 (\$19,800.00)	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
	_	EMBANKMENT IN			11 11 12 12 13	2020 Apr 16, 2020 May 1, 2020 May 1, 2020 May 15, 2020 May 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,800.00 (\$19,800.00) \$19,800.00 (\$19,800.00) \$19,800.00	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
	_	EMBANKMENT IN			11 11 12 12 13 13	2020 Apr 16, 2020 May 1, 2020 May 1, 2020 May 15, 2020 May 15, 2020 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,800.00 (\$19,800.00) \$19,800.00 (\$19,800.00) \$19,800.00	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.
	_	EMBANKMENT IN			11 11 12 12 13 13 14	2020 Apr 16, 2020 May 1, 2020 May 1, 2020 May 15, 2020 May 15, 2020 Jun 1, 2020 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,800.00 (\$19,800.00) \$19,800.00 (\$19,800.00) \$19,800.00 (\$19,800.00) (\$19,800.00)	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.
	_	EMBANKMENT IN			11 11 12 12 13 13 14 14	2020 Apr 16, 2020 May 1, 2020 May 1, 2020 May 15, 2020 May 15, 2020 Jun 1, 2020 Jun 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,800.00 (\$19,800.00) \$19,800.00 (\$19,800.00) (\$19,800.00) (\$19,800.00) \$23,760.00	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
	_	EMBANKMENT IN			11       11       12       12       13       14       15	2020 Apr 16, 2020 May 1, 2020 May 15, 2020 May 15, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,800.00 (\$19,800.00) \$19,800.00 (\$19,800.00) \$19,800.00 (\$19,800.00) (\$19,800.00) (\$23,760.00) (\$23,760.00) \$27,720.00	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
	_	EMBANKMENT IN			11       11       12       12       13       13       14       15	2020 Apr 16, 2020 May 1, 2020 May 15, 2020 May 15, 2020 Jun 15, 2020 Jun 15, 2020 Jun 15, 2020 Jun 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,800.00 (\$19,800.00) (\$19,800.00) (\$19,800.00) (\$19,800.00) (\$19,800.00) (\$19,800.00) (\$23,760.00) (\$23,760.00) (\$27,720.00)	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. This adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.
	_	EMBANKMENT IN			11       11       12       12       13       13       14       15       16	2020 Apr 16, 2020 May 1, 2020 May 15, 2020 May 15, 2020 Jun 15, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,800.00 (\$19,800.00) \$19,800.00 (\$19,800.00) (\$19,800.00) (\$19,800.00) (\$23,760.00) \$23,760.00) (\$23,760.00) (\$27,720.00) \$27,720.00	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J3S3117B	1030	EMBANKMENT IN PLACE	Material			2020			Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					17	Jul 15, 2020	SYSTEM	(\$27,720.00)															
					18	Aug 3, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					18	Aug 3, 2020	SYSTEM	(\$27,720.00)															
					19	Aug 17, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					19	Aug 17, 2020	SYSTEM	(\$27,720.00)															
						20	Sep 1, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
							20	Sep 1, 2020	SYSTEM	(\$27,720.00)													
								21	Sep 15, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
									21	Sep 15, 2020	SYSTEM	(\$27,720.00)											
					22	Oct 1, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
									22	Sep 30, 2020	SYSTEM	(\$27,720.00)											
					23	Oct 15, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
						23	Oct 15, 2020	SYSTEM	(\$27,720.00)														
						24	Nov 2, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					24	Nov 2, 2020	SYSTEM	(\$27,720.00)															
								25	Nov 16, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
								25	Nov 16, 2020	SYSTEM	(\$27,720.00)												
																26	Dec 1, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
											26	Dec 1, 2020	SYSTEM	(\$27,720.00)									
																					27	Dec 15, 2020	SYSTEM
					27	Dec 15, 2020	SYSTEM	(\$27,720.00)															
																			28	Jan 3, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																28	Jan 3, 2021	SYSTEM	(\$27,720.00)				
														29	Jan 15, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
						29	Jan 15, 2021	SYSTEM	(\$27,720.00)														
																		30	Feb 1, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					30	Feb 1, 2021	SYSTEM	(\$27,720.00)															



J3S3117B 1030 EMBANKMENT PLA		Туре	31 31 32	Feb 16, 2021 Feb 16, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment																	
				Feb 16,																				
					SYSTEM	(\$27,720.00)	Estimate Exception 1 on the current Payment Estimate.																	
			52	Mar 1,	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment																	
				2021			Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
			32	Mar 1, 2021	SYSTEM	(\$27,720.00)																		
			33	Mar 15, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
			33	Mar 15, 2021	SYSTEM	(\$27,720.00)																		
			34	Apr 1, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
			34	Apr 1, 2021	SYSTEM	(\$27,720.00)																		
			35	Apr 16, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
			35	Apr 16, 2021	SYSTEM	(\$27,720.00)																		
		- Total				\$0.00																		
	Material - Tota	al				\$0.00																		
1030 - Total						\$0.00																		
1040 COMPACTI EMBANKME			11	Apr 16, 2020	SYSTEM	\$11,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
			11	Apr 16, 2020	SYSTEM	(\$11,458.00)																		
					12	May 1, 2020	SYSTEM	\$11,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
									12	May 1, 2020	SYSTEM	(\$11,458.00)												
			13	May 15, 2020	SYSTEM	\$11,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
			13	May 15, 2020	SYSTEM	(\$11,458.00)																		
			14	Jun 1, 2020	SYSTEM	\$13,748.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
			14	Jun 1, 2020	SYSTEM	(\$13,748.75)																		
												1	1	1:	1:	11	1	1	1	15	Jun 15, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			15	Jun 15, 2020	SYSTEM	(\$16,039.50)																		
			16	Jun 30, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
			16	Jun 30, 2020	SYSTEM	(\$16,039.50)																		
			17	Jul 15, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
			17	Jul 15, 2020	SYSTEM	(\$16,039.50)																		
			18	Aug 3, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
			18	Aug 3, 2020	SYSTEM	(\$16,039.50)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J3S3117B	1040	COMPACTING EMBANKMENT	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	19	Aug 17, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					19	Aug 17, 2020	SYSTEM	(\$16,039.50)																		
					20	Sep 1, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					20	Sep 1, 2020	SYSTEM	(\$16,039.50)																		
					21	Sep 15, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					21	Sep 15, 2020	SYSTEM	(\$16,039.50)																		
					22	Oct 1, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					22	Sep 30, 2020	SYSTEM	(\$16,039.50)																		
					23	Oct 15, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					23	Oct 15, 2020	SYSTEM	(\$16,039.50)																		
					24	Nov 2, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					24	Nov 2, 2020	SYSTEM	(\$16,039.50)																		
					25	Nov 16, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
								25	Nov 16, 2020	SYSTEM	(\$16,039.50)															
						26	Dec 1, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					26	Dec 1, 2020	SYSTEM	(\$16,039.50)																		
					27	Dec 15, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					27	Dec 15, 2020	SYSTEM	(\$16,039.50)																		
					28	Jan 3, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					28	Jan 3, 2021	SYSTEM	(\$16,039.50)																		
																						29	Jan 15, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$16,039.50)																		
																					30	Feb 1, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
														30	Feb 1, 2021	SYSTEM	(\$16,039.50)									
					31	Feb 16, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					31	Feb 16, 2021	SYSTEM	(\$16,039.50)																		
					32	Mar 1, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					32	Mar 1,	SYSTEM	(\$16,039.50)																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
J3S3117B	1040	COMPACTING EMBANKMENT	Material			2021			
		EIVIDANKIVIENT			33	Mar 15, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$16,039.50)	
					34	Apr 1, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$16,039.50)	
					35	Apr 16, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$16,039.50)	
				- Total		LOLI		\$0.00	
			Material - Tota					\$0.00	
	1040 -	Total						\$0.00	
	1070	TYPE 5 AGGREGATE	Material		4	Jan 2, 2020	SYSTEM	(\$765.80)	
		FOR BASE			5	Jan 16, 2020	SYSTEM	(\$1,575.00)	
					6	Feb 3, 2020	SYSTEM	(\$1,575.00)	
					7	Feb 18, 2020	SYSTEM	(\$3,661.00)	
					8	Mar 2, 2020	SYSTEM	\$8,169.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$8,169.00)	
				- Total		1		(\$7,576.80)	
			Material - Tota					(\$7,576.80)	
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$765.80	
					6	Feb 3, 2020	SYSTEM	\$1,575.00	
					7	Feb 18, 2020	SYSTEM	\$1,575.00	
					8	Mar 2, 2020	SYSTEM	\$3,661.00	
				- Total				\$7,576.80	
			MaterialCredit	- Total				\$7,576.80	
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$765.80	Tests need to be entered into AWP.
					5	Jan 16, 2020	degrow1	\$809.20	
					7	Feb 18, 2020	degrow1	\$2,086.00	
					8	Mar 2, 2020	degrow1	(\$3,661.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	1070 -	Total						\$0.00	
	1100	MISC.	Material		16	Jun 30, 2020	SYSTEM	\$43,807.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$43,807.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1100 -	Total						\$0.00	



J3S3117B 11	1130	TACK COAT	Туре	Adjustment Type	Number	Date												
J3S3117B 11	1130	IACK COAT		1,900			By											
			Material		16	Jun 30, 2020	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					16	Jun 30, 2020	SYSTEM	(\$2,235.00)										
					17	Jul 15, 2020	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					17	Jul 15, 2020	SYSTEM	(\$2,235.00)										
					18	Aug 3, 2020	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					18	Aug 3, 2020	SYSTEM	(\$2,235.00)										
					19	Aug 17, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					19	Aug 17, 2020	SYSTEM	(\$2,670.00)										
					20	Sep 1, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					20	Sep 1, 2020	SYSTEM	(\$2,670.00)										
					21	Sep 15, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					21	Sep 15, 2020	SYSTEM	(\$2,670.00)										
					22	Oct 1, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
														22	Sep 30, 2020	SYSTEM	(\$2,670.00)	
					23	Oct 15, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					23	Oct 15, 2020	SYSTEM	(\$2,670.00)										
						24	Nov 2, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					24	Nov 2, 2020	SYSTEM	(\$2,670.00)										
					25	Nov 16, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					25	Nov 16, 2020	SYSTEM	(\$2,670.00)										
					26	Dec 1, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					26	Dec 1, 2020	SYSTEM	(\$2,670.00)										
					27	Dec 15, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
											27	Dec 15, 2020	SYSTEM	(\$2,670.00)				
					28	Jan 3, 2021	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					28	Jan 3, 2021	SYSTEM	(\$2,670.00)										
				- Total				\$0.00										
			Material - Total					\$0.00										
11	1130 - 1	Total						\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3117B	1150	CONCRETE CURB RAMP	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11	Apr 16, 2020	SYSTEM	\$43,399.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					11	Apr 16, 2020	SYSTEM	(\$43,399.80)																	
					12	May 1, 2020	SYSTEM	\$43,399.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					12	May 1, 2020	SYSTEM	(\$43,399.80)																	
					13	May 15, 2020	SYSTEM	\$43,399.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					13	May 15, 2020	SYSTEM	(\$43,399.80)																	
					14	Jun 1, 2020	SYSTEM	\$51,823.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					14	Jun 1, 2020	SYSTEM	(\$51,823.80)																	
					15	Jun 15, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					15	Jun 15, 2020	SYSTEM	(\$59,786.10)																	
					16	Jun 30, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					16	Jun 30, 2020	SYSTEM	(\$59,786.10)																	
					17	Jul 15, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					17	Jul 15, 2020	SYSTEM	(\$59,786.10)																	
					18	Aug 3, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					18	Aug 3, 2020	SYSTEM	(\$59,786.10)																	
					19	Aug 17, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					19	Aug 17, 2020	SYSTEM	(\$59,786.10)																	
					20	Sep 1, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					20	Sep 1, 2020	SYSTEM	(\$59,786.10)																	
																					21	Sep 15, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$59,786.10)																	
					22	Oct 1, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					22	Sep 30, 2020	SYSTEM	(\$59,786.10)																	
					23	Oct 15, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					23	Oct 15, 2020	SYSTEM	(\$59,786.10)																	
					24	Nov 2, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					24	Nov 2,	SYSTEM	(\$59,786.10)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J3S3117B	1150	CONCRETE	Material			2020													
		CURB RAMP			25	Nov 16, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					25	Nov 16, 2020	SYSTEM	(\$59,786.10)											
					26	Dec 1, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					26	Dec 1, 2020	SYSTEM	(\$59,786.10)											
					27	Dec 15, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					27	Dec 15, 2020	SYSTEM	(\$59,786.10)											
					28	Jan 3, 2021	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					28	Jan 3, 2021	SYSTEM	(\$59,786.10)											
					29	Jan 15, 2021	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					29	Jan 15, 2021	SYSTEM	(\$59,786.10)											
					30	Feb 1, 2021	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					30	Feb 1, 2021	SYSTEM	(\$59,786.10)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	1150 -	Total						\$0.00											
	1170	3 IN. CONCRETE MEDIAN STRIP	Material		18	Aug 3, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					18	Aug 3, 2020	SYSTEM	(\$1,332.00)											
					19	Aug 17, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					19	Aug 17, 2020	SYSTEM	(\$1,332.00)											
					20	Sep 1, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					20	Sep 1, 2020	SYSTEM	(\$1,332.00)											
															21	Sep 15, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$1,332.00)											
					22	Oct 1, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					22	Sep 30, 2020	SYSTEM	(\$1,332.00)											
					23	Oct 15, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					23	Oct 15, 2020	SYSTEM	(\$1,332.00)											
					24	Nov 2, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1170	3 IN. CONCRETE		Туре	24	Nov 2,	SYSTEM	(\$1,332.00)	
J22211/D	1170	MEDIAN STRIP	Material		24	2020	STSTEM	(\$1,332.00)	
					25	Nov 16, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$1,332.00)	
					26	Dec 1, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$1,332.00)	
					27	Dec 15, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$1,332.00)	
					28	Jan 3, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$1,332.00)	
					29	Jan 15, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$1,332.00)	
					30	Feb 1, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$1,332.00)	
				- Total	1			\$0.00	
			Material - Tota	ıl				\$0.00	
	1170 -	Total						\$0.00	
	1180	PAVED APPROACH, 7 IN.	Material		8	Mar 2, 2020	SYSTEM	\$13,876.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$13,876.80)	
					9	Mar 16, 2020	SYSTEM	\$23,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$23,310.00)	
					10	Apr 2, 2020	SYSTEM	\$38,656.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$38,656.80)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1180 -	Total						\$0.00	
	1190	PAVED APPROACH, 8 IN.	Material		5	Jan 16, 2020	SYSTEM	(\$7,164.50)	
					6	Feb 3, 2020	SYSTEM	(\$7,164.50)	
					7	Feb 18, 2020	SYSTEM	(\$23,433.70)	
					8	Mar 2, 2020	SYSTEM	\$36,240.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$36,240.80)	
					9	Mar 16, 2020	SYSTEM	\$36,240.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J3S3117B	1190	PAVED APPROACH, 8 IN.	Material		9	Mar 16, 2020	SYSTEM	(\$36,240.80)																
					10	Apr 2, 2020	SYSTEM	\$59,487.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					10	Apr 2, 2020	SYSTEM	(\$59,487.60)																
				- Total				(\$37,762.70)																
			Material - Tota	l				(\$37,762.70)																
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$7,164.50																
					7	Feb 18, 2020	SYSTEM	\$7,164.50																
					8	Mar 2, 2020	SYSTEM	\$23,433.70																
				- Total				\$37,762.70																
			MaterialCredit	- Total				\$37,762.70																
			Other Item	MDPA	5	Jan 16,	degrow1	\$7,164.50																
			Adjustment		7	2020 Feb 18,	degrow1	\$16,269.20																
					0	2020																		
					8	Mar 2, 2020	degrow1	(\$23,433.70)																
				MDPA - Total tem Adjustment - Total				\$0.00																
			Other Item Adjustment - Total					\$0.00																
	1190 -							\$0.00																
	1200	CONCRETE SIDEWALK, 4 IN.	Material	Material		11	Apr 16, 2020	SYSTEM	\$81,718.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
						11	Apr 16, 2020	SYSTEM	(\$81,718.00)															
						12	May 1, 2020	SYSTEM	\$81,718.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
													12	May 1, 2020	SYSTEM	(\$81,718.00)								
						13	May 15, 2020	SYSTEM	\$81,718.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					13	May 15, 2020	SYSTEM	(\$81,718.00)																
																		14	Jun 1, 2020	SYSTEM	\$104,644.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
											14	Jun 1, 2020	SYSTEM	(\$104,644.80)										
									15	Jun 15, 2020	SYSTEM	\$105,846.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					15	Jun 15, 2020	SYSTEM	(\$105,846.00)																
											1	1	1	1	1					16	Jun 30, 2020	SYSTEM	\$107,822.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
																	16	Jun 30, 2020	SYSTEM	(\$107,822.00)				
					17	Jul 15, 2020	SYSTEM	\$107,822.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					17	Jul 15, 2020	SYSTEM	(\$107,822.00)																
					18	Aug 3, 2020	SYSTEM	\$107,822.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					18	Aug 3, 2020	SYSTEM	(\$107,822.00)																
						2020																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1200	CONCRETE SIDEWALK, 4 IN.	Material	Туре	19	Aug 17, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$112,600.80)	Estimate Exception 25 on the concist Fayment Estimate.
					20	Sep 1, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$112,600.80)	
					21	Sep 15, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$112,600.80)	
					22	Oct 1, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$112,600.80)	
					23	Oct 15, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$112,600.80)	
					24	Nov 2, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$112,600.80)	
					25	Nov 16, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$112,600.80)	
					26	Dec 1, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$112,600.80)	
					27	Dec 15, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$112,600.80)	
					28	Jan 3, 2021	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$112,600.80)	
					29	Jan 15, 2021	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$112,600.80)	
					30	Feb 1, 2021	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$112,600.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	_	Total			-	1	0)(27	\$0.00	
	1210	CURB AND GUTTER TYPE B	Material		5	Jan 16, 2020	SYSTEM	(\$22,140.80)	
					6	Feb 3, 2020	SYSTEM	(\$22,140.80)	



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Туре		Date	Ву		
J3S3117B	1210	CURB AND GUTTER TYPE B	Material		7	Feb 18, 2020	SYSTEM	(\$33,073.50)	
					8	Mar 2, 2020	SYSTEM	\$66,011.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$66,011.00)	
					9	Mar 16, 2020	SYSTEM	\$88,505.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$88,505.40)	
					10	Apr 2, 2020	SYSTEM	\$104,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$104,805.00)	
				- Total				(\$77,355.10)	
			Material - Tota	I				(\$77,355.10)	
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$22,140.80	
					7	Feb 18, 2020	SYSTEM	\$22,140.80	
					8	Mar 2, 2020	SYSTEM	\$33,073.50	
				- Total				\$77,355.10	
			MaterialCredit	- Total				\$77,355.10	
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$22,140.80	
					7	Feb 18, 2020	degrow1	\$10,932.70	
					8	Mar 2, 2020	degrow1	(\$33,073.50)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	ustment - To	otal			\$0.00	
	_	- Total						\$0.00	
	1220	GRATES AND BEARING PLATES (3 FT X 3 FT)	Construction Stockpile		4	Jan 2, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		()			5	Jan 16, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Feb 3, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Mar 2, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Mar 16, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Apr 2, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,800.00)	
			Construction	Stockpile - To	otal			(\$5,800.00)	
			Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	\$5,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,800.00	
			Construction St	Stockpile STI	MI - Total			\$5,800.00	
	1220 - 1230	GRATES AND			5	Jan 16,	SYSTEM	\$0.00 (\$2,868.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1230	GRATES AND Construction BEARING PLATES Stockpile (5 FT X 3 FT)				2020			
		(5 F1 X 3 F1)			6	Feb 3, 2020	SYSTEM	(\$956.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Apr 2, 2020	SYSTEM	(\$956.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,780.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3117B	1230	GRATES AND	Construction S	Stockpile - To	otal			(\$4,780.00)					
		BEARING PLATES (5 FT X 3 FT)	Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	\$4,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STIMI	- Total				\$4,780.00					
			Construction S	Stockpile STI	MI - Total			\$4,780.00					
		Total						\$0.00					
	1240	MANHOLE FRAME AND COVER, TYPE 1-A	Material		4	Jan 2, 2020	SYSTEM	(\$1,000.00)					
					5	Jan 16, 2020	SYSTEM	(\$1,000.00)					
					6	Feb 3, 2020	SYSTEM	(\$1,000.00)					
					7	Feb 18, 2020	SYSTEM	(\$1,000.00)					
					8	Mar 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					8	Mar 2, 2020	SYSTEM	(\$1,000.00)					
					9	Mar 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					9	Mar 16, 2020	SYSTEM	(\$1,000.00)					
					10	Apr 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					10	Apr 2, 2020	SYSTEM	(\$1,000.00)					
				- Total				(\$4,000.00)					
			Material - Tota	ıl				(\$4,000.00)					
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$1,000.00					
					6	Feb 3, 2020	SYSTEM	\$1,000.00					
					7	Feb 18, 2020	SYSTEM	\$1,000.00					
					8	Mar 2, 2020	SYSTEM	\$1,000.00					
				- Total				\$4,000.00					
			MaterialCredit	- Total				\$4,000.00					
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$1,000.00	Contractor has certifications in SharePoint. Tests have not been entered.				
					8	Mar 2, 2020	degrow1	(\$1,000.00)					
				MDPA - Tot	al			\$0.00					
			Other Item Adj	justment - To	otal			\$0.00					
		Total						\$0.00					
	1250	250 MANHOLE FRAME AND COVER, TYPE 3	Material		3	Dec 15, 2019	SYSTEM	(\$2,700.00)					
		,						4		Jan 2, 2020	SYSTEM	(\$9,000.00)	
					5	Jan 16, 2020	SYSTEM	(\$11,700.00)					
				6	6	6		Feb 3, 2020	SYSTEM	(\$17,100.00)			
					7	Feb 18, 2020	SYSTEM	(\$20,700.00)					
					8	Mar 2, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					8	Mar 2, 2020	SYSTEM	(\$28,800.00)					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
10004470	4050	MANUOLE	Madadal	Туре	0	Mar 40	OVOTEM	\$04.000.00	This all where the first state of the second s			
J3S3117B	1250	MANHOLE FRAME AND COVER, TYPE 3	Material		9	Mar 16, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					9	Mar 16, 2020	SYSTEM	(\$34,200.00)				
					10	Apr 2, 2020	SYSTEM	\$36,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					10	Apr 2, 2020	SYSTEM	(\$36,900.00)				
				- Total				(\$61,200.00)				
			Material - Tota					(\$61,200.00)				
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$2,700.00				
					5	Jan 16, 2020	SYSTEM	\$9,000.00				
					6	Feb 3, 2020	SYSTEM	\$11,700.00				
					7	Feb 18, 2020	SYSTEM	\$17,100.00				
					8	Mar 2, 2020	SYSTEM	\$20,700.00				
				- Total				\$61,200.00				
			MaterialCredit	- Total				\$61,200.00				
			Other Item Adjustment				MDPA	3	Dec 16, 2019	degrow1	\$2,700.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					4	Jan 2, 2020	degrow1	\$6,300.00	Contractor has certifications in SharePoint. Tests have not been entered yet.			
					5	Jan 16, 2020	degrow1	\$2,700.00				
					6	Feb 3, 2020	degrow1	\$5,400.00				
					7	Feb 18, 2020	degrow1	\$3,600.00				
					8	Mar 2, 2020	degrow1	(\$20,700.00)				
				MDPA - Total								
			Other Item Adj	justment - To	tal			\$0.00				
	<b>1250</b> - 1260	Total CONSTRUCTION	Material		3	Dec 15,	SYSTEM	\$0.00 (\$5,112.00)				
	1200	SIGNS	Material			2019						
				Tetel	4	Jan 2, 2020	SYSTEM	(\$5,112.00)				
			Material - Tota	- Total				(\$10,224.00)				
			MaterialCredit		4	Jan 2,	SYSTEM	(\$10,224.00) \$5,112.00				
			MaterialCredit		5	2020 Jan 16,	SYSTEM	\$5,112.00				
				- Total	-	2020	STOTEM	\$10,224.00				
			MaterialCredit					\$10,224.00				
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$5,112.00	Contractor has certifications in SharePoint. Tests have not been entered yet.			
					5	Jan 16, 2020	degrow1	(\$5,112.00)				
				MDPA - Tot	al			\$0.00				
			Other Item Adj	justment - To	tal			\$0.00				
		_	Overrun	Overrun	5	Jan 16, 2020	SYSTEM	(\$296.00)				
					8	Mar 2, 2020	SYSTEM	\$296.00	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).			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1260	CONSTRUCTION	Overrun	Overrun - T	otal			\$0.00	
		SIGNS	Overrun - Tota	ıl				\$0.00	
	1260 -	Total						\$0.00	
	1270	ADVANCED WARNING RAIL SYSTEM	Material		3	Dec 15, 2019	SYSTEM	(\$245.00)	
					4	Jan 2, 2020	SYSTEM	(\$245.00)	
				- Total				(\$490.00)	
			Material - Tota MaterialCredit		4	Jan 2,	SYSTEM	(\$490.00)	
			MaterialCredit		5	Jan 2, 2020 Jan 16,	SYSTEM	\$245.00	
					0	2020	OTOTEM	φ240.00	
				- Total				\$490.00	
			MaterialCredit	- Total	_			\$490.00	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$140.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$245.00)	
					9	Mar 16, 2020	degrow1	\$105.00	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
			Overrun	Overrun	3	Dec 15, 2019	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Dec 15, 2019	SYSTEM	(\$105.00)	
					4	Jan 2, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jan 2, 2020	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jan 16, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Mar 2, 2020	SYSTEM	\$105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	
	<b>1270</b> - 1280	Total FLAG ASSEMBLY	Material		3	Dec 15.	SYSTEM	\$0.00 (\$165.00)	
					4	2019 Jan 2,	SYSTEM	(\$165.00)	
						2020		. ,	
				- Total				(\$330.00)	
			Material - Tota				01/0777	(\$330.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$165.00	
				- Total	5	Jan 16, 2020	SYSTEM	\$165.00	
			MaterialCredit					\$330.00	
			Other Item	MDPA	3	Dec 16, 2019	degrow1	\$60.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
		A	Adjustment		5	Jan 16, 2020	degrow1	(\$165.00)	
					9	Mar 16, 2020	degrow1	\$105.00	
				MDPA - Total				\$0.00	
			Other Item Adjustment - Total					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3117B	1280	FLAG ASSEMBLY	Overrun	Type Overrun	3	Dec 15, 2019	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14	
					3	Dec 15, 2019	SYSTEM	(\$105.00)	on the current Payment Estimate.	
					4	Jan 2, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					4	Jan 2, 2020	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 22	
					5	Jan 16, 2020	SYSTEM	(\$105.00)	on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					8	Mar 2, 2020	SYSTEM	\$105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is	
				Overrun - T	otal			\$0.00	applied (if non-zero).	
			Overrun - Tota					\$0.00		
	1280 -	Total						\$0.00		
	1300	TYPE III MOVEABLE	Material		3	Dec 15, 2019	SYSTEM	(\$760.00)		
		BARRICADE			4	Jan 2, 2020	SYSTEM	(\$760.00)		
				- Total				(\$1,520.00)		
			Material - Tota					(\$1,520.00)		
				MaterialCredit		4	Jan 2, 2020	SYSTEM	\$760.00	
					5	Jan 16, 2020	SYSTEM	\$760.00		
				- Total				\$1,520.00		
			MaterialCredit	- Total				\$1,520.00		
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$760.00	Contractor has certifications in SharePoint. Tests have not been entered yet.	
					5	Jan 16, 2020	degrow1	(\$760.00)		
				MDPA - Tot	al			\$0.00		
			Other Item Ad	justment - To	otal			\$0.00		
	1300 -	Total						\$0.00		
	1310	TYPE III MOVEABLE BARRICADE WITH	Material		3	Dec 15, 2019	SYSTEM	(\$1,080.00)		
		LIGHTS			4	Jan 2, 2020	SYSTEM	(\$1,080.00)		
				- Total				(\$2,160.00)		
			Material - Tota	1				(\$2,160.00)		
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$1,080.00		
				<b>*</b> • • • •	5	Jan 16, 2020	SYSTEM	\$1,080.00		
				- Total				\$2,160.00		
			MaterialCredit					\$2,160.00		
			Other Item Adjustment	MDPA		Dec 16, 2019	degrow1	\$540.00	Contractor has certifications in SharePoint. Tests have not been entered yet.	
					5	Jan 16, 2020 Mar 16,	degrow1	(\$1,080.00)		
					Ŭ	2020	aog.0111	<b>\$</b> 540.00		
				MDPA - Tot	al			\$0.00		
			Other Item Ad	justment - To	otal			\$0.00		
			Overrun	Overrun	3	Dec 15, 2019	SYSTEM	\$540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					3	Dec 15, 2019	SYSTEM	(\$540.00)		



Type Adjustment Number Date By Type					<b>A</b> .1					
Image: Proceedings of the second sequence of the second sequence of the second sequence of the sequence	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Light S         Light S         No	J3S3117B	1310	MOVEABLE	Overrun	Overrun	4		SYSTEM	(\$540.00)	
						4		SYSTEM	\$540.00	Estimate Item Adjustment (0018) overridding Payment Estimate Exception 23
Image: Problem in the stand of an energed over un adjustments for installed quarkly and interpret in the installed quarkly and interpret inter						5		SYSTEM	(\$540.00)	
Non-Section         Non-Section         Processing segment estimates. Price Adjustments of 1:35.00000 - 1:35.00000.           1300         Overma - Total         900         9000000000000000000000000000000000000						5		SYSTEM	(\$540.00)	
Overan - Total         State         State           132 - Total         Overan - Total         83.00           132 - Total         Overan - Total         132.00           132 - Total         Overan - Total         132.00           0 - Total         0 - Total         132.00           0 - Total         - Total         132.000.00           132.0000         - Total         - Total           132.00000         - Total         - Total           132.00000         - Total         - Total <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$1,080.00</td> <td>previous payment estimates. Price Adjustments of ',135.00000 - 135.00000,</td>						8		SYSTEM	\$1,080.00	previous payment estimates. Price Adjustments of ',135.00000 - 135.00000,
1310 - Total     0.00 W/TH 04 AGE NURDER AGE CONTY     Mathematical State Stat					Overrun - T	otal			\$0.00	
130         OMMUNICATION INTERACE CONTE         Material - Total         2020 - 2020         SYSTEM (\$15,000,00)         (\$15,000,00)           Material Total - Total         - Total         - (\$30,000,00)         -				Overrun - Tota	ıl				\$0.00	
COMMUNCATION INTERFACE CONFT         No         No         No         No           NTERFACE CONFT         -         -         3202         SYSEH         (\$100000)         (\$100000)           Material - Total         -         (\$300000)         -         (\$100000)         (\$100000)           Material - Total         -         (\$300000)         -         (\$100000)         (\$100000)           Material - Total         -         (\$100000)         (\$100000)         (\$100000)         (\$100000)           Material - Total         -         (\$100000)         (\$100000)         (\$100000)         (\$100000)           Material - Total         -         -         \$1000000         (\$100000)         (\$100000)           Material - Total         -         -         \$1000000         (\$100000)         (\$100000)         (\$100000)           MDPA - Total         -         0         0         0         0         0           10000000         -         0         0         0         0         0         0           10000000         -         0         0         0         0         0         0         0         0           10000000         0         0		1310 -	Total						\$0.00	
CONTF-Total-SYSTEM(\$15,000,0)-Total-Total(\$30,000,0)MaterialCredit-Total(\$30,000,0)-Total-Total(\$30,000,0)-Total-Total(\$30,000,0)-Total-Total(\$15,000,0)-Total<		1320	COMMUNICATION	Material		3		SYSTEM	(\$15,000.00)	
Material - Total         VISTEN         \$15,000.00           - Total         - Total         SYSTEN         \$15,000.00           - Total         - Total         SYSTEN         \$15,000.00           Material-CodeL-CodeL-CodeL         - Total         SYSTEN         \$15,000.00           Other Item         - Total         Systen         \$15,000.00           Other Item Adjustment - Total         Systen         \$15,000.00         Contractor has certifications in SharePoint. Tests have not been entered yet.           Other Item Adjustment - Total         Systen         \$15,000.00         Contractor has certifications in SharePoint. Tests have not been entered yet.           MSC.TRAFIE         Material - Total         Systen         \$15,000.00         Contractor has certifications in SharePoint. Tests have not been entered yet.           1320 - Total         - Total         Systen         \$40.00         Contractor has certifications in SharePoint. Tests have not been entered yet.           1320 - Total         - Total         Systen         \$450.00         Contractor has certifications in SharePoint. Tests have not been entered yet.           - Total         - Total         Systen         \$450.00         Contractor has certifications in SharePoint. Tests have not been entered yet.           - Total         - Total         Systen         \$450.00         Contractor						4		SYSTEM	(\$15,000.00)	
MaterialCredit         MaterialCredit         4         Jan 2, 2000         SYSTEM         \$15,000.00           - Total         - Total         - S000000         - Other Item Adjustment - Total         - S000000           Other Item Adjustment - Total         - S000000         - Other Item Adjustment - Total         - S000000           Other Item Adjustment - Total         - S000000         - Other Item Adjustment - Total         - S000000           MISC- Total         - S000         - Other Item Adjustment - Total         - S000000           Other Item Adjustment - Total         - S000000         - S000000           Other Item Adjustment - Total         - S0000000         - S000000000000000000000000000000000000					- Total				(\$30,000.00)	
$ \left  \begin{array}{ c c c } &  c c  &  c c  &  c c  &  c c  &  c c  &  c c  &  c c  \\ \hline $				Material - Tota					(\$30,000.00)	
Image: state in the				MaterialCredit		4		SYSTEM	\$15,000.00	
Material Credit - Total         Submotion         Contractor has certifications in SharePoint. Tests have not been entered yet.           Other Item Adjustment $MDPA$ $3$ $Dec$ $degrowi         ($15,000.00)         Contractor has certifications in SharePoint. Tests have not been entered yet.           1220 - Total         MDPA - Tot=         50.00         Contractor has certifications in SharePoint. Tests have not been entered yet.           1330         MISC. TRAFFIC CONTROC         MDPA 3 Dec 5 50.00           1330         MISC. TRAFFIC CONTROC         Metrial - META         5 50.00 5 2019 5 5           130         MISC. TRAFFIC CONTROC         META 5 50.00 5 2019 5 5 50.00           130         META         Total Total Total 5 50.00 5 50.00 5 50.00 5 50.00 5 2020 5 50.00 5 2020 5 50.00 5 2020 5 50.00 5 50.00 5 50.00         <$						5		SYSTEM	\$15,000.00	
Dury Item AljustmentMDPA Aljustment3Dec 16, 2019degrowt 2019\$15,000.00Contractor has certifications in SharePoint. Tests have not been entered yet.MDPA - TotalMDPA - Total\$0.001330MISC, TRAFFIC CONTROL DEVICESMaterial3 $0$ $0$ 1330MISC, TRAFFIC DEVICESMaterial 4 $3$ $0$ $0$ 1330MISC, TRAFFIC DEVICESMaterial 4 $3$ $0$ $0$ 1330MISC, TRAFFIC DEVICESMaterial 4 $3$ $0$ $0$ 1330MISC, TRAFFIC DEVICESMaterial-Total $3$ $0$ $0$ 1330MISC, TRAFFIC DEVICES $4$ $3$ $2$ $0$ $0$ 1330MISC, TRAFFIC MIST $4$ $3$ $2$ $0$ $0$ </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$30,000.00</td> <td></td>					- Total				\$30,000.00	
AdjustmentAdjustment $i$ $i$ $i$ $i$ $i$ $i$ $i$ $i$ 1320 - TotalIIIIIIIIII1320 - TotalIII <td< td=""><td></td><td></td><td></td><td>MaterialCredit</td><td>- Total</td><td></td><td></td><td></td><td>\$30,000.00</td><td></td></td<>				MaterialCredit	- Total				\$30,000.00	
MDPA - Total         Sector           1320 - Total         90.00           - Total         90.00           - Total         (\$450.00)           - Total         (\$900.00)           - Total         \$900.00					MDPA	3		degrow1	\$15,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
Other Hem Aujustment - Total         S0.00           1320 - Total         50.00           1330         Material         Alariai         Dec 15, SVSTEM         (\$450.00)           1330         CONTROL         Alariai         -Total         (\$450.00)           - Total         - Total         (\$450.00)         -           Material - Total         - Total         (\$450.00)         -           Material - Total         - Total         (\$450.00)         -           Material Credit         - Total         - SYSTEM         \$450.00           - Total         - Total         SYSTEM         \$450.00           - Total         - Total         SYSTEM         \$450.00           Other Hem Adjustment - Total         System         \$450.00         Contractor has certifications in SharePoint. Tests have not been entered yet.           Adjustment - Total         Socol         Socol         Contractor has certifications in SharePoint. Tests have not been entered yet.           1330 - Total         MDPA - Total         Socol         Socol						5		degrow1	(\$15,000.00)	
1320 - TotalStateStateStateState1330MISC. TRAFFIC CONTROL DEVICESMaterial A $3$ $2019$ $2020$ SYSTEM $($450.00)$ $- Total- Total($900.00)- Total0 Dec 160 egrov1- Total0 Dec 160 Dec 16- Total0 Dec 16$					MDPA - Tot	al			\$0.00	
1330MISC. TRAFFIC CONTROL DEVICESMaterial $3$ Dec 15, 2019SYSTEM 2019 $($450.00)$ - Total- Total(\$450.00)- Total- SYSTEM $($450.00)$ - Total(\$900.00)Material - Total(\$900.00)MaterialCredit $4$ $3a_2$ , 2020SYSTEM $$450.00$ - Total- Total(\$900.00)MaterialCredit $4$ $3a_2$ , 2020SYSTEM $$450.00$ - Total- Total- SYSTEM $$450.00$ - Total- System $$450.00$ - Contractor has certifications in SharePoint. Tests have not been entered yet Total- Total- System $$450.00$ - Contractor has certifications in SharePoint. Tests have not been entered yet Total- System $$90.00$ - System- System- Total- System- System- System- System- Total- System- System- System- System				Other Item Adj	justment - To	tal				
CONTROL DEVICES         CONTROL DEVICES         Participation         Paricipation         Participation         Parti										
$ \left  \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		1330	CONTROL	Material			2019			
Material - Total         (\$900.00)           MaterialCredit         4         Jan 2, 2020         SYSTEM         \$450.00           - Total         - Total         \$400.00         \$450.00           MaterialCredit         - Total         \$900.00           MaterialCredit         - Total         \$900.00           MaterialCredit         - Total         \$900.00           MaterialCredit         MDPA         Jan 16, 2019         \$450.00           Other Item Adjustment         MDPA - Total         \$900.00         Contractor has certifications in SharePoint. Tests have not been entered yet.           MDPA - Total         2019         degrowt         \$450.00         Contractor has certifications in SharePoint. Tests have not been entered yet.           MDPA - Total         2019         degrowt         \$450.00         Contractor has certifications in SharePoint. Tests have not been entered yet.           MDPA - Total         5         Jan 16, degrowt         \$450.00         Contractor has certifications in SharePoint. Tests have not been entered yet.           MDPA - Total         5         Jan 16, 2020         \$450.00         Contractor has certifications in SharePoint. Tests have not been entered yet.           1350         PREF THERMO WHT MARK, 30°         MDPA - Total         5         SYSTEM         \$625.00         Thi						4		SYSTEM	,	
MaterialCredit         4         Jan 2, 2020         SYSTEM         \$450.00           5         Jan 16, 2020         SYSTEM         \$450.00           • Total           • Total           Other Item Adjustment         MDPA         3         Dec 16, degrowt         \$450.00           Other Item Adjustment         MDPA         3         Dec 16, degrowt         \$450.00           MDPA - Total         2019         degrowt         \$450.00         Contractor has certifications in SharePoint. Tests have not been entered yet.           MDPA - Total         2019         degrowt         \$450.00         Contractor has certifications in SharePoint. Tests have not been entered yet.           MDPA - Total         2019         degrowt         \$450.00         Contractor has certifications in SharePoint. Tests have not been entered yet.           M1000         MDPA - Total         5         Jan 16, degrowt         \$450.00         Contractor has certifications in SharePoint. Tests have not been entered yet.           M1000         MDPA - Total         50.00         Contractor has certifications in SharePoint. Tests have not been entered yet.           1350         PREF THERMO WHT MIDBL         17         Jul 15, 2020         SYSTEM         \$625.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1										
$ \begin{array}{ c c c } \hline  c c  \\ \hline  c c  \hline  c c  \\ \hline  c c  \\ \hline  c c  \hline  c c  \\ \hline  c c  \\ \hline  c c  \hline  c c  \\ \hline  c c  \hline  c c c c$						4	lan 0	OVOTEN		
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				waterialCredit			2020			
MaterialCredit - Total       \$900.00         Other Item Adjustment       MDPA       3       Dec 16, 2019       degrow1       \$450.00       Contractor has certifications in SharePoint. Tests have not been entered yet.         MDPA - Total       5       Jan 16, 2020       degrow1       (\$450.00)          MDPA - Total       MDPA - Total       5       Jan 16, 2020       (\$450.00)          MDPA - Total       MDPA - Total       S0.00          State Total         1330 - Total         1350       PREF THERMO WHT MIDBL       Material       17       Jul 15, 2020       SYSTEM       \$625.00       This adjustment offsets the original system-generated Overrun Payment Estimate texception 13 on the current Payment Estimate.         1360       PVMT MARK, 30° WHT MIDBL       17       Jul 15, 2020       SYSTEM       \$625.00       This adjustment offsets the original system-generated Overrun Payment Estimate texception 13 on the current Payment Estimate.         1370       Aug 3, 2020       SYSTEM       \$625.00       This adjustment offsets the original system-generated Overrun Payment Estimate texception 13 on the current Payment and text and the modulation offsets the original system-generated Overrun Payment Estimate tem Adjustment (0032) due to user degrow1 overridding Payment						5		SYSTEM		
Other Item Adjustment     MDPA Adjustment     3     Dec 16, 2019     degrow1     \$450.00     Contractor has certifications in SharePoint. Tests have not been entered yet.       MDPA - Total     5     Jan 16, 2020     degrow1     (\$450.00)       MDPA - Total     5     Jan 16, 2020     degrow1     (\$450.00)       MDPA - Total     50.00       State Point and Justment - Total       State Point Adjustment - Total       1330 - Total       State Point Adjustment - Total       17     Jul 15, 2020     SYSTEM     \$625.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment       17     Jul 15, 2020     SYSTEM     \$625.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment										
Adjustment     2019     C     C       5     Jan 16, 2020     degrow1     (\$450.00)       MDPA - Total     \$0.00       Other Item Adjustment - Total       \$1330 - Total       \$1330 - Total       \$17     Jul 15, 2020     SYSTEM     \$625.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment       1350     PREF THERMO WHT MIDBL     Material     17     Jul 15, 2020     SYSTEM     \$625.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment       17     Jul 15, 2020     SYSTEM     \$625.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment										
Image: state in the state i					MDPA		2019	-		Contractor has certifications in SharePoint. Tests have not been entered yet.
Other Item Adjustment - Total     \$0.00       1330 - Total     \$0.00       1350 - Total     \$0.00       1350 - WHT MIDBL     PREF THERMO WHT MIDBL     Material     17     Jul 15, 2020     SYSTEM     \$625.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment       17     Jul 15, 2020     SYSTEM     \$625.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment       18     Aug 3, 2020     SYSTEM     \$625.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment								degrow1		
1330 - Total       \$0.00         1350 - Total       PREF THERMO PVMT MARK, 30" WHT MIDBL       Material       17       Jul 15, 2020       SYSTEM       \$625.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment         17       Jul 15, 2020       SYSTEM       (\$625.00)       This adjustment offsets the original system-generated Overrun Payment         18       Aug 3, 2020       SYSTEM       \$625.00       This adjustment (0032) due to user degrow1 overridding Payment										
1350       PREF THERMO PVMT MARK, 30" WHT MIDBL       Material       17       Jul 15, 2020       SYSTEM       \$625.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment         17       Jul 15, 2020       SYSTEM       (\$625.00)       This adjustment offsets the original system-generated Overrun Payment         18       Aug 3, 2020       SYSTEM       \$625.00       This adjustment offsets the original system-generated Overrun Payment				Other Item Adj	ustment - To	tal				
PVMT MARK, 30" WHT MIDBL     2020     Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.       17     Jul 15, 2020     SYSTEM     (\$625.00)       18     Aug 3, 2020     SYSTEM     \$625.00       18     Aug 3, 2020     SYSTEM     \$625.00				Meteric		47	Jul 45	OVOTEN		This adjustment effects the existent events of Oursey Days
2020     2020     This adjustment offsets the original system-generated Overrun Payment       18     Aug 3, 2020     \$SYSTEM     \$625.00     This adjustment (0032) due to user degrow1 overridding Payment		1350	PVMT MARK, 30"	waterial		17		STSIEM	\$625.00	Estimate Item Adjustment (0027) due to user degrow1 overridding Payment
2020 Estimate Item Adjustment (0032) due to user degrow1 overridding Payment						17		SYSTEM	(\$625.00)	
						18		SYSTEM	\$625.00	Estimate Item Adjustment (0032) due to user degrow1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J3S3117B	1350	PREF THERMO PVMT MARK, 30"	Material		18	Aug 3, 2020	SYSTEM	(\$625.00)																							
		WHT MIDBL			19	Aug 17, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
					19	Aug 17, 2020	SYSTEM	(\$625.00)																							
					20	Sep 1, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
					20	Sep 1, 2020	SYSTEM	(\$625.00)																							
					21	Sep 15, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					21	Sep 15, 2020	SYSTEM	(\$625.00)																							
					22	Oct 1, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					22	Sep 30, 2020	SYSTEM	(\$625.00)																							
					23	Oct 15, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					23	Oct 15, 2020	SYSTEM	(\$625.00)																							
					24	Nov 2, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					24	Nov 2, 2020	SYSTEM	(\$625.00)																							
					25	Nov 16, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					25	Nov 16, 2020	SYSTEM	(\$625.00)																							
					26	Dec 1, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					26	Dec 1, 2020	SYSTEM	(\$625.00)																							
					27	Dec 15, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					27	Dec 15, 2020	SYSTEM	(\$625.00)																							
					28	Jan 3, 2021	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					28	Jan 3, 2021	SYSTEM	(\$625.00)																							
					29	Jan 15, 2021	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					29	Jan 15, 2021	SYSTEM	(\$625.00)																							
				30														3									30	Feb 1, 2021	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
														30	Feb 1, 2021	SYSTEM	(\$625.00)														
									3	31	Feb 16, 2021	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					31	Feb 16, 2021	SYSTEM	(\$625.00)																							
				- Total				\$0.00																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J3S3117B	1350	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material - Tota	I				\$0.00																				
	1350 -	Total						\$0.00																				
	1360	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		17	Jul 15, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
		PAINT			17	Jul 15, 2020	SYSTEM	(\$591.50)																				
					18	Aug 3, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					18	Aug 3, 2020	SYSTEM	(\$591.50)																				
					19	Aug 17, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
							19	Aug 17, 2020	SYSTEM	(\$591.50)																		
												20	Sep 1, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
														20	Sep 1, 2020	SYSTEM	(\$591.50)											
										21	Sep 15, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
								21	Sep 15, 2020	SYSTEM	(\$591.50)																	
							22	Oct 1, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
						22	Sep 30, 2020	SYSTEM	(\$591.50)																			
					23	Oct 15, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
							23	Oct 15, 2020	SYSTEM	(\$591.50)																		
					24	Nov 2, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
									24	Nov 2, 2020	SYSTEM	(\$591.50)																
										25	Nov 16, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
																	25	Nov 16, 2020	SYSTEM	(\$591.50)								
											26	Dec 1, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					26	Dec 1, 2020	SYSTEM	(\$591.50)																				
									2		2	27	Dec 15, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
												27	Dec 15, 2020	SYSTEM	(\$591.50)													
																									28	Jan 3, 2021	SYSTEM	\$591.50
												28	Jan 3, 2021	SYSTEM	(\$591.50)													
																	29	Jan 15, 2021	SYSTEM	\$591.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					29	Jan 15, 2021	SYSTEM	(\$591.50)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J3S3117B	1360	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		30	Feb 1, 2021	SYSTEM	\$591.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
		PAINT			30	Feb 1, 2021	SYSTEM	(\$591.50)																				
					31	Feb 16, 2021	SYSTEM	\$591.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					31	Feb 16, 2021	SYSTEM	(\$591.50)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	1360 -	Total						\$0.00																				
	1370	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	Material	17	Jul 15, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
		WARKING			17	Jul 15, 2020	SYSTEM	(\$114.40)																				
							18	Aug 3, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
								18	Aug 3, 2020	SYSTEM	(\$114.40)																	
										19	Aug 17, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
															19	Aug 17, 2020	SYSTEM	(\$114.40)										
					20	Sep 1, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
											20	Sep 1, 2020	SYSTEM	(\$114.40)														
					21	Sep 15, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
													21	Sep 15, 2020	SYSTEM	(\$114.40)												
					22	Oct 1, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
																								22	Sep 30, 2020	SYSTEM	(\$114.40)	
																				23	Oct 15, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					23	Oct 15, 2020	SYSTEM	(\$114.40)																				
																		24	Nov 2, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					24	Nov 2, 2020	SYSTEM	(\$114.40)																				
									25	Nov 16, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
							25	Nov 16, 2020	SYSTEM	(\$114.40)																		
												2	2	2									26	Dec 1, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
						26	Dec 1, 2020	SYSTEM	(\$114.40)																			
								27	Dec 15, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					27	Dec 15, 2020	SYSTEM	(\$114.40)																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
,			Туре	Adjustment Type	Number	Date	Ву					
S3117B	1370	4 IN. WHITE WATERBORNE PAVEMENT	Material		28	Jan 3, 2021	SYSTEM	\$114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
		MARKING			28	Jan 3, 2021	SYSTEM	(\$114.40)				
					29	Jan 15, 2021	SYSTEM	\$114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					29	Jan 15, 2021	SYSTEM	(\$114.40)				
					30	Feb 1, 2021	SYSTEM	\$114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					30	Feb 1, 2021	SYSTEM	(\$114.40)				
					31	Feb 16, 2021	SYSTEM	\$114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					31	Feb 16, 2021	SYSTEM	(\$114.40)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	1370 -	Total						\$0.00				
	1400	CLASS B CONCRETE (MISC)	Material		13	May 15, 2020	SYSTEM	\$1,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					13	May 15, 2020	SYSTEM	(\$1,449.00)				
					14	Jun 1, 2020	SYSTEM	\$1,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
								14	Jun 1, 2020	SYSTEM	(\$1,449.00)	
							15	Jun 15, 2020	SYSTEM	\$1,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					15	Jun 15, 2020	SYSTEM	(\$1,449.00)				
					16	Jun 30, 2020	SYSTEM	\$1,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					16	Jun 30, 2020	SYSTEM	(\$1,449.00)				
					17	Jul 15, 2020	SYSTEM	\$6,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					17	Jul 15, 2020	SYSTEM	(\$6,440.00)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	1400 -							\$0.00				
	1410	REINFORCING STEEL	Material		13	May 15, 2020	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					13	May 15, 2020	SYSTEM	(\$375.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	1410 -				-			\$0.00				
	1420	15 IN. PIPE CULVERT GROUP B	Material		5	Jan 16, 2020	SYSTEM	(\$1,647.30)				
					6	Feb 3, 2020 Feb 18,	SYSTEM	(\$19,294.50)				
					1	Feb 18, 2020	STOLEM	(\$24,686.70)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3117B	1420	15 IN. PIPE CULVERT GROUP B	Material	71-	8	Mar 2, 2020	SYSTEM	\$40,498.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					8	Mar 2, 2020	SYSTEM	(\$40,498.50)				
					9	Mar 16, 2020	SYSTEM	\$52,194.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					9	Mar 16, 2020	SYSTEM	(\$52,194.90)				
					10	Apr 2, 2020	SYSTEM	\$58,254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					10	Apr 2, 2020	SYSTEM	(\$58,254.00)				
				- Total				(\$45,628.50)				
			Material - Tota	I				(\$45,628.50)				
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$1,647.30				
					7	Feb 18, 2020	SYSTEM	\$19,294.50				
					8	Mar 2, 2020	SYSTEM	\$24,686.70				
				- Total				\$45,628.50				
			MaterialCredit					\$45,628.50				
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$1,647.30				
					6	Feb 3, 2020	degrow1	\$17,647.20				
				7	Feb 18, 2020	degrow1	\$5,392.20					
					8	Mar 2, 2020	degrow1	(\$24,686.70)				
				MDPA - Tot	al			\$0.00				
			Other Item Adj	Adjustment - Total				\$0.00				
	1420 -	Total						\$0.00				
	1430	18 IN. PIPE CULVERT GROUP	Material		4	Jan 2, 2020	SYSTEM	(\$4,398.10)				
		В			5	Jan 16, 2020	SYSTEM	(\$7,661.60)				
					6	Feb 3, 2020	SYSTEM	(\$7,661.60)				
					7	Feb 18, 2020	SYSTEM	(\$7,661.60)				
							8	Mar 2, 2020	SYSTEM	\$7,661.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					8	Mar 2, 2020	SYSTEM	(\$7,661.60)				
					9	Mar 16, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
							ç	9	Mar 16, 2020	SYSTEM	(\$22,143.00)	
					10	Apr 2, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					10	Apr 2, 2020	SYSTEM	(\$22,143.00)				
				- Total				(\$27,382.90)				
			Material - Tota					(\$27,382.90)				
			MaterialCredit		5	Jan 16,	SYSTEM	\$4,398.10				
						2020	0)/07511	A7 00 :				
					6	Feb 3,	SYSTEM	\$7,661.60				



NUM         Num         Type         Num         Space         Num         Num<	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
Product of the second	J3S3117B	1430	18 IN. PIPE	MaterialCredit	Туре		2020					
Image: Provide the second se			CULVERT GROUP			7	Feb 18,	SYSTEM	\$7,661.60			
National code         Tests         Second Se						8		SYSTEM	\$7,661.60			
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$27,382.90</td><td></td></th<>					- Total				\$27,382.90			
Apjusineri         Apjusineri         Apjusineri         Solor         Solor </td <td></td> <td></td> <td></td> <td>MaterialCredit</td> <td>- Total</td> <td>_</td> <td></td> <td></td> <td>\$27,382.90</td> <td></td>				MaterialCredit	- Total	_			\$27,382.90			
Image: Note of the second se					MDPA		2020			Contractor has certifications in SharePoint. Tests have not been entered yet.		
Image: Non-Section 1000 Parameter         Image: Non-Section 1000 Parameter         Image: Non-Section 1000 Parameter           1430 - Ioal         Colume Heam Adjustment - Ioal         50.00           1440 - Colume Parameter         Section 1000 Parameter         50.00           1440 - Colume Parameter         Section 1000 Parameter         50.00           1440 - Colume Parameter         Section 1000 Parameter         51.00           1440 - Colume Parameter         Section 1000 Parameter         Section 1000 Parameter           1440 - Colume Parameter         Section 1000 Parameter         Section 1000 Parameter           1440 - Colume Parameter         Section 1000 Parameter         Section 1000 Parameter           1440 - Colume Parameter         Section 1000 Parameter         Section 1000 Parameter           1440 - Colume Parameter         Section 1000 Parameter         Section 1000 Parameter           1440 - Colume Parameter         Section 1000 Parameter         Section 1000 Parameter           1440 - Section 1000 Parameter         Section 1000 Parameter         Section 1000 Parameter           1440 - Se							2020					
Image: Second						0		degrowi	(\$7,001.00)			
1430 - Total         Use of the second s					MDPA - Tot	al			\$0.00			
1400         24 N. PPE CLLVERT GROUP         Material         4         Jan.2         SYSTEM         (54,164.60)           1400         CLLVERT GROUP         5         Jan.1         SYSTEM         (54,164.60)           1400         7         Fab.3         SYSTEM         (54,164.60)           1400         7         Fab.18         SYSTEM         (54,164.60)           1400         8         Marcl         SYSTEM         (54,164.60)           1400         Marcl         SYSTEM         (54,164.60)         Interdistance of opinal system-spectrated Overun Payment Edimate.           1400         Marcl         SYSTEM         (51,401.00)         Interdistance of opinal system-spectrated Overun Payment Edimate.           1400         Marcl         SYSTEM         (516,401.00)         Interdistance of opinal system-spectrated Overun Payment Edimate.           1400         Marcl         SYSTEM         (516,401.00)         Interdistance of opinal system-spectrated Overun Payment Edimate.           1400         Apr.2         SYSTEM         (516,401.00)         Interdistance original system-spectrated Overun Payment Edimate.           1400         Apr.2         SYSTEM         (516,401.00)         Interdistance original system-spectrated Overun Payment Edimate.           1400         Apr.2         <				Other Item Adj	justment - To	otal			\$0.00			
<ul> <li></li></ul>		1430 -	Total						\$0.00			
Image: Problem in the second seco		1440	CULVERT GROUP	Material			2020					
$   V_{a}   V$						5		SYSTEM	(\$14,164.50)			
<ul> <li>Internal Credit</li> <li>Int</li></ul>						6		SYSTEM	(\$14,164.50)			
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						7		SYSTEM	(\$14,164.50)			
<ul> <li>In the second sec</li></ul>						8		SYSTEM	\$16,401.00	Estimate Item Adjustment (0025) due to user degrow1 overridding Payment		
$ \begin{array}{c c c c c c } \hline     For the term of term $						8		SYSTEM	(\$16,401.00)			
$ \begin{array}{c c c c c c c } \hline     Final glusteent of fields the original system-generated Overun Payment Estimate tem Adjustment (0011) due to user degrowt overridding Payment Estimate tem Adjustment (0011) due to user degrowt overridding Payment Estimate tem Adjustment (0011) due to user degrowt overridding Payment Estimate tem Adjustment (0011) due to user degrowt overridding Payment Estimate texception 8 on the current Payment Estimate.          $						9		SYSTEM	\$16,401.00	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment		
$ \frac{1}{10} + \frac{1}{2020} = 1 + \frac{1}{10} + \frac{1}{2020} + \frac{1}{2020} + \frac{1}{10} + \frac{1}{2020} + \frac$						9	9		SYSTEM	(\$16,401.00)		
$ \left  \begin{array}{c c c c c } & 1 \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						10		SYSTEM	\$16,401.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment		
Image: Normal image: Norma						10		SYSTEM	(\$16,401.00)			
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					- Total				(\$56,658.00)			
Image: Second				Material - Tota					(\$56,658.00)			
$ \left  \begin{array}{c c c c c c c c c c c c c c c c c c c $				MaterialCredit		5		SYSTEM	\$14,164.50			
$ \left  \begin{array}{c c c c c c } & & & & & & & & & & & & & & & & & & &$						6		SYSTEM	\$14,164.50			
$ \left  \begin{array}{c c c c c c } & 1 & 2020 \\ \hline & 1 & 1 & 1 \\ \hline & $						7		SYSTEM	\$14,164.50			
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \end{tabular} & \hline \end{tabular}$								8		SYSTEM	\$14,164.50	
Other Item Adjustment     MDPA Adjustment     4     Jan 2, 2020     degrow1     \$14,164.50     Contractor has certifications in SharePoint. Tests have not been entered yet.       MDPA - Total     8     Mar 2, 2020     degrow1     (\$14,164.50)        MDPA - Total     •     •     \$0.00       1440 - Total     •     \$0.00       1440 - Total     •     •       0     •     \$0.00       1440 - Total     •     •       0     •     \$0.00       1440 - Total     •     •       0     •     \$0.00       1450     Other Item Adjustment - Total     •       0     •     \$0.00       1450     Other Item Adjustment of Sets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					- Total				\$56,658.00			
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				MaterialCredit					\$56,658.00			
Image: bit with terms of the second secon					MDPA		2020			Contractor has certifications in SharePoint. Tests have not been entered yet.		
\$100       Other Item Adjustment - Total       \$1440 - Total       1440 - Total     \$0.00       1450     30 IN. PIPE CULVERT GROUP B     Material B     8     Mar 2, 2020     SYSTEM S     \$5,112.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								degrow1				
1440 - Total     \$0.00       1450     30 IN. PIPE CULVERT GROUP B     Material B     8     Mar 2, 2020     SYSTEM 2020     \$5,112.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
1450     30 IN. PIPE CULVERT GROUP B     Material     8     Mar 2, 2020     SYSTEM     \$5,112.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.       8     Mar 2, 8     SYSTEM     (\$5,112.00)				Other Item Adj	justment - To	otal						
CULVERT GROUP B 8 Mar 2, SYSTEM (\$5,112.00) Estimate Exception 12 on the current Payment Estimate.												
		1450	CULVERT GROUP	Material		8		SYSTEM	\$5,112.00	Estimate Item Adjustment (0026) due to user degrow1 overridding Payment		
2020						8	Mar 2, 2020	SYSTEM	(\$5,112.00)			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
Project	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reinaiks						
J3S3117B	1450	30 IN. PIPE CULVERT GROUP B	Material		9	Mar 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					9	Mar 16, 2020	SYSTEM	(\$5,112.00)							
					10	Apr 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					10	Apr 2, 2020	SYSTEM	(\$5,112.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	1450 -	Total						\$0.00							
	1460	42 IN. PIPE CULVERT GROUP	Material		4	Jan 2, 2020	SYSTEM	(\$11,808.00)							
		В			5	Jan 16, 2020	SYSTEM	(\$15,696.00)							
					6	Feb 3, 2020	SYSTEM	(\$21,960.00)							
					7	Feb 18, 2020	SYSTEM	(\$21,960.00)							
					8	Mar 2, 2020	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					8	Mar 2, 2020	SYSTEM	(\$21,960.00)							
					9	Mar 16, 2020	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
											9	Mar 16, 2020	SYSTEM	(\$21,960.00)	
					10	Apr 2, 2020	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					10	Apr 2, 2020	SYSTEM	(\$21,960.00)							
				- Total				(\$71,424.00)							
			Material - Tota					(\$71,424.00)							
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$11,808.00							
					6	Feb 3, 2020	SYSTEM	\$15,696.00							
					7	Feb 18, 2020	SYSTEM	\$21,960.00							
					8	Mar 2, 2020	SYSTEM	\$21,960.00							
				- Total				\$71,424.00							
			MaterialCredit	- Total				\$71,424.00							
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$11,808.00	Contractor has certifications in SharePoint. Tests have not been entered yet.						
					5	Jan 16, 2020	degrow1	\$3,888.00							
					6	Feb 3, 2020	degrow1	\$6,264.00							
					8	Mar 2, 2020	degrow1	(\$21,960.00)							
				MDPA - Tot	al			\$0.00							
			Other Item Ad	justment - To	otal			\$0.00							
	1460 -	Total						\$0.00							
	1470	48 IN. PIPE CULVERT GROUP	Material		3	Dec 15, 2019	SYSTEM	(\$4,316.00)							
		В			4	Jan 2, 2020	SYSTEM	(\$10,899.20)							
					5	Jan 16,	SYSTEM	(\$10,899.20)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3117B	1470	48 IN. PIPE	Material			2020				
		CULVERT GROUP B			6	Feb 3, 2020	SYSTEM	(\$10,899.20)		
					7	Feb 18, 2020	SYSTEM	(\$10,920.00)		
					8	Mar 2, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					8	Mar 2, 2020	SYSTEM	(\$10,920.00)		
					9	Mar 16, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					9	Mar 16, 2020	SYSTEM	(\$10,920.00)		
					10	Apr 2, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Apr 2, 2020	SYSTEM	(\$10,920.00)		
				- Total						
			Material - Tota	1				(\$47,933.60)		
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$4,316.00		
						5	Jan 16, 2020	SYSTEM	\$10,899.20	
							6	Feb 3, 2020	SYSTEM	\$10,899.20
					7	Feb 18, 2020	SYSTEM	\$10,899.20		
					8	Mar 2, 2020	SYSTEM	\$10,920.00		
				- Total				\$47,933.60		
			MaterialCredit	- Total				\$47,933.60		
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$4,316.00	Contractor has certifications in SharePoint. Tests have not been entered yet.	
			Adjustment		4	Jan 2,	degrow1			
						2020		\$6,583.20	Contractor has certifications in SharePoint. Tests have not been entered yet.	
					7		degrow1	\$6,583.20 \$20.80	Contractor has certifications in SharePoint. Tests have not been entered yet.	
					8	2020 Feb 18,		\$20.80 (\$10,920.00)	Contractor has certifications in SharePoint. Tests have not been entered yet.	
				MDPA - Tot	8 al	2020 Feb 18, 2020 Mar 2,	degrow1	\$20.80 (\$10,920.00) <b>\$0.00</b>	Contractor has certifications in SharePoint. Tests have not been entered yet.	
			Other Item Ad		8 al	2020 Feb 18, 2020 Mar 2,	degrow1	\$20.80 (\$10,920.00) \$0.00 \$0.00	Contractor has certifications in SharePoint. Tests have not been entered yet.	
	<b>1470</b> - 1480	Total MISC. METAL PIPE			8 al	2020 Feb 18, 2020 Mar 2,	degrow1	\$20.80 (\$10,920.00) <b>\$0.00</b>	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment	
		MISC. METAL			8 al tal	2020 Feb 18, 2020 Mar 2, 2020 Jul 15, 2020 Jul 15,	degrow1 degrow1	\$20.80 (\$10,920.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment	
		MISC. METAL			8 al tal 17	2020 Feb 18, 2020 Mar 2, 2020 Jul 15, 2020	degrow1 degrow1 SYSTEM	\$20.80 (\$10,920.00) \$0.00 \$0.00 \$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment	
		MISC. METAL			8 al tal 17 17	2020 Feb 18, 2020 Mar 2, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3,	degrow1 degrow1 SYSTEM SYSTEM	\$20.80 (\$10,920.00) <b>\$0.00</b> <b>\$0.00</b> \$3,400.00 (\$3,400.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment	
		MISC. METAL			8 al tal 17 17 18	2020 Feb 18, 2020 Mar 2, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020	degrow1 degrow1 SYSTEM SYSTEM SYSTEM	\$20.80 (\$10,920.00) \$0.00 \$0.00 \$3,400.00 (\$3,400.00) \$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment	
		MISC. METAL			8 al tal 17 17 18 18	2020 Feb 18, 2020 Mar 2, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 17,	degrow1 degrow1 SYSTEM SYSTEM SYSTEM SYSTEM	\$20.80 (\$10,920.00) \$0.00 \$0.00 \$3,400.00 (\$3,400.00) \$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
		MISC. METAL			8 al tal 17 17 18 18 18	2020 Feb 18, 2020 Mar 2, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	degrow1 degrow1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20.80 (\$10,920.00) <b>\$0.00</b> \$0.00 \$3,400.00 (\$3,400.00) (\$3,400.00) \$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J3S3117B	1480	MISC. METAL PIPE	Material		21	Sep 15, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					21	Sep 15, 2020	SYSTEM	(\$3,400.00)									
					22	Oct 1, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					22	Sep 30, 2020	SYSTEM	(\$3,400.00)									
					23	Oct 15, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					23	Oct 15, 2020	SYSTEM	(\$3,400.00)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
		Total						\$0.00									
	1490	15 IN. PIPE GROUP A	Material		5	Jan 16, 2020	SYSTEM	(\$2,104.50)									
					6	Feb 3, 2020	SYSTEM	(\$3,348.90)									
					7	Feb 18, 2020	SYSTEM	(\$12,267.10)									
					8	Mar 2, 2020	SYSTEM	\$15,561.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
									8	Mar 2, 2020	SYSTEM	(\$15,561.10)					
													9	Mar 16, 2020	SYSTEM	\$17,208.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
										9	Mar 16, 2020	SYSTEM	(\$17,208.10)				
					10	Apr 2, 2020	SYSTEM	\$30,622.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					10	Apr 2, 2020	SYSTEM	(\$30,622.00)									
				- Total				(\$17,720.50)									
			Material - Tota	I				(\$17,720.50)									
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$2,104.50									
					7	Feb 18, 2020	SYSTEM	\$3,348.90									
					8	Mar 2, 2020	SYSTEM	\$12,267.10									
				- Total				\$17,720.50									
			MaterialCredit	- Total				\$17,720.50									
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$2,104.50									
					6	Feb 3, 2020	degrow1	\$1,244.40									
					7	Feb 18, 2020	degrow1	\$8,918.20									
					8	Mar 2, 2020	degrow1	(\$12,267.10)									
				MDPA - Tot	al			\$0.00									
			Other Item Adj	justment - To	tal			\$0.00									
	1490 -	Total						\$0.00									
	1500	18 IN. PIPE GROUP A	Material		5	Jan 16, 2020	SYSTEM	(\$3,007.00)									
					6	Feb 3, 2020	SYSTEM	(\$3,007.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J3S3117B	1500	18 IN. PIPE GROUP A	Material		7	Feb 18, 2020	SYSTEM	(\$3,007.00)																				
					8	Mar 2, 2020	SYSTEM	\$4,860.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					8	Mar 2, 2020	SYSTEM	(\$4,860.80)																				
					9	Mar 16, 2020	SYSTEM	\$6,609.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					9	Mar 16, 2020	SYSTEM	(\$6,609.20)																				
					10	Apr 2, 2020	SYSTEM	\$6,609.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					10	Apr 2, 2020	SYSTEM	(\$6,609.20)																				
					13	May 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					13	May 15, 2020	SYSTEM	(\$6,634.00)																				
						14	Jun 1, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
												14	Jun 1, 2020	SYSTEM	(\$6,634.00)													
					15	Jun 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
								15	Jun 15, 2020	SYSTEM	(\$6,634.00)																	
					16	Jun 30, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					16	Jun 30, 2020	SYSTEM	(\$6,634.00)																				
					17	Jul 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
							17	Jul 15, 2020	SYSTEM	(\$6,634.00)																		
									18	Aug 3, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
																				18	Aug 3, 2020	SYSTEM	(\$6,634.00)					
																		19	Aug 17, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
																				19	Aug 17, 2020	SYSTEM	(\$6,634.00)					
					20	Sep 1, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
												20	Sep 1, 2020	SYSTEM	(\$6,634.00)													
						2	:	2	21	2	2'	21		21 21 22	2'	2	2				:			21	Sep 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
																	21	Sep 15, 2020	SYSTEM	(\$6,634.00)								
																		22	22					22	Oct 1, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$6,634.00)																				
					23	Oct 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user degrow1 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J3S3117B	1500	18 IN. PIPE	Material						Estimate Exception 36 on the current Payment Estimate.																					
		GROUP A			23	Oct 15, 2020	SYSTEM	(\$6,634.00)																						
					24	Nov 2, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					24	Nov 2, 2020	SYSTEM	(\$6,634.00)																						
					25	Nov 16, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					25	Nov 16, 2020	SYSTEM	(\$6,634.00)																						
					26	Dec 1, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
								26	Dec 1, 2020	SYSTEM	(\$6,634.00)																			
								27	Dec 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
									27	Dec 15, 2020	SYSTEM	(\$6,634.00)																		
								28	Jan 3, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
							28	Jan 3, 2021	SYSTEM	(\$6,634.00)																				
					29	Jan 15, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
						29	Jan 15, 2021	SYSTEM	(\$6,634.00)																					
					30	Feb 1, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
								30	Feb 1, 2021	SYSTEM	(\$6,634.00)																			
					31	Feb 16, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					31	Feb 16, 2021	SYSTEM	(\$6,634.00)																						
																										32	Mar 1, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
										32	Mar 1, 2021	SYSTEM	(\$6,634.00)																	
																							33	Mar 15, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					33	Mar 15, 2021	SYSTEM	(\$6,634.00)																						
																			34	Apr 1, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
																	34	Apr 1, 2021	SYSTEM	(\$6,634.00)										
											3	3	3		3	35	35	35	35	35	38	3			35	Apr 16, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					35	Apr 16, 2021	SYSTEM	(\$6,634.00)																						
				- Total				(\$9,021.00)																						
		Mat	Material - Tota	1				(\$9,021.00)																						
			MaterialCredit		6	Feb 3,	SYSTEM	\$3,007.00																						
			,			2020																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3117B	1500	18 IN. PIPE GROUP A	MaterialCredit		7	Feb 18, 2020	SYSTEM	\$3,007.00					
					8	Mar 2, 2020	SYSTEM	\$3,007.00					
				- Total				\$9,021.00					
			MaterialCredit	- Total				\$9,021.00					
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$3,007.00					
			,		8	Mar 2, 2020	degrow1	(\$3,007.00)					
				MDPA - Tot	al			\$0.00					
			Other Item Ad	justment - To	tal			\$0.00					
	1500 -	Total						\$0.00					
	1510	24 IN. PIPE GROUP A	Material		5	Jan 16, 2020	SYSTEM	(\$1,944.00)					
					6	Feb 3, 2020	SYSTEM	(\$1,944.00)					
					7	Feb 18, 2020	SYSTEM	(\$6,004.80)					
					8	Mar 2, 2020	SYSTEM	\$8,020.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
									8	Mar 2, 2020	SYSTEM	(\$8,020.80)	
					9	Mar 16, 2020	SYSTEM	\$9,936.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					9	Mar 16, 2020	SYSTEM	(\$9,936.00)					
					10	Apr 2, 2020	SYSTEM	\$9,936.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					10	Apr 2, 2020	SYSTEM	(\$9,936.00)					
			- Total					(\$9,892.80)					
			Material - Tota	I				(\$9,892.80)					
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$1,944.00					
					7	Feb 18, 2020	SYSTEM	\$1,944.00					
					8	Mar 2, 2020	SYSTEM	\$6,004.80					
				- Total	1			\$9,892.80					
			MaterialCredit	- Total				\$9,892.80					
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$1,944.00					
					7	Feb 18, 2020	degrow1	\$4,060.80					
					8	Mar 2, 2020	degrow1	(\$6,004.80)					
				MDPA - Tot	al			\$0.00					
			Other Item Ad	justment - To	otal			\$0.00					
	1510 -				0	D 15	0.10	\$0.00					
	1520	48 IN. PIPE GROUP A	Material		3	Dec 15, 2019	SYSTEM	(\$2,835.00)					
					4	Jan 2, 2020	SYSTEM	(\$2,835.00)					
					5	Jan 16, 2020	SYSTEM	(\$2,835.00)					
					6	Feb 3, 2020	SYSTEM	(\$2,835.00)					
					7	Feb 18, 2020	SYSTEM	(\$2,835.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3117B	1520	48 IN. PIPE GROUP A	Material		8	Mar 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					8	Mar 2, 2020	SYSTEM	(\$2,835.00)					
					9	Mar 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					9	Mar 16, 2020	SYSTEM	(\$2,835.00)					
					10	Apr 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					10	Apr 2, 2020	SYSTEM	(\$2,835.00)					
				- Total				(\$14,175.00)					
			Material - Tota					(\$14,175.00)					
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$2,835.00					
					5	Jan 16,	SYSTEM	\$2,835.00					
					6	2020 Feb 3,	SYSTEM	\$2,835.00					
					7	2020 Feb 18,	SYSTEM	\$2,835.00					
							8	2020 Mar 2,	SYSTEM	\$2,835.00			
				- Total		2020		\$14,175.00					
			MatorialCrodit	- Total rialCredit - Total									
				MDPA	2	Dec 16	dogrow1	\$14,175.00	Contractor has cortifications in ShareDoint. Tosts have not been entered yet				
			Other Item Adjustment					WDFA	8	Dec 16, 2019 Mar 2,	degrow1	\$2,835.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
				MDPA - Tota		2020	degrowi	(\$2,835.00)					
			Others Haves A di					\$0.00					
	4500	<b>T</b> -4-1	Other Item Adj	justment - To	lai			\$0.00					
	_	Total					OVOTEN	\$0.00					
	1540	PRECAST CONCRETE DROP INLET 3 FT	Material		4	Jan 2, 2020	SYSTEM	(\$7,200.00)					
		X 3 FT		- Total				(\$7,200.00)					
			Material - Tota					(\$7,200.00)					
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$7,200.00					
				- Total				\$7,200.00					
			MaterialCredit					\$7,200.00					
			Other Item Adjustment	MDPA		Jan 2, 2020	degrow1	\$7,200.00	Contractor has certifications in SharePoint. Tests have not been entered yet.				
					5	Jan 16, 2020	degrow1	(\$7,200.00)					
				MDPA - Tot				\$0.00					
			Other Item Adj	justment - To	tal			\$0.00					
	1540 -	Total						\$0.00					
	1560	AND DROP	Material		4	Jan 2, 2020	SYSTEM	(\$3,750.00)					
		INLETS		- Total				(\$3,750.00)					
			Material - Tota					(\$3,750.00)					
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$3,750.00					
				- Total				\$3,750.00					
			MaterialCredit					\$3,750.00					
			Other Item	MDPA	4	Jan 2,	degrow1	\$3,750.00	Contractor has certifications in SharePoint. Tests have not been entered yet.				
			Adjustment			2020	3	,. 20.00					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J3S3117B	1560	MISC. MANHOLES	Other Item	Type		Jan 16,	degrow1	(\$3,750.00)										
JJJJJJIII	1300	AND DROP INLETS	Adjustment	MDFA	5	2020	degrowi	(\$5,750.00)										
		INLETO		MDPA - Tot				\$0.00										
	1700		Other Item Ad	justment - To	otal			\$0.00										
		Total	Matarial		0	Mag 40	OVOTEM	\$0.00	This allocate at the science of the									
	1610	15 IN. GROUP B FLARED END SEC	Material		9	Mar 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					9	Mar 16, 2020	SYSTEM	(\$2,800.00)										
					10	Apr 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					10	Apr 2, 2020	SYSTEM	(\$2,800.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	1610 -	- Total						\$0.00										
	1620	30 IN. GROUP B FLARED END SEC	Material		8	Mar 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
							8	Mar 2, 2020	SYSTEM	(\$1,500.00)								
					9	Mar 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
															9	Mar 16, 2020	SYSTEM	(\$1,500.00)
						10	Apr 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					10	Apr 2, 2020	SYSTEM	(\$1,500.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	1620 -	- Total						\$0.00										
	1630	42 IN. GROUP B FLARED END SEC	Material		6	Feb 3, 2020	SYSTEM	(\$2,400.00)										
					7	Feb 18, 2020	SYSTEM	(\$2,400.00)										
					8	Mar 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					8	Mar 2, 2020	SYSTEM	(\$2,400.00)										
					9	Mar 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					9	Mar 16, 2020	SYSTEM	(\$2,400.00)										
					10	Apr 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					10	Apr 2, 2020	SYSTEM	(\$2,400.00)										
				- Total				(\$4,800.00)										
			Material - Tota	d.				(\$4,800.00)										
			MaterialCredit		7	Feb 18, 2020	SYSTEM	\$2,400.00										
					8	Mar 2, 2020	SYSTEM	\$2,400.00										
				- Total				\$4,800.00										
			MaterialCredit	- Total				\$4,800.00										
			Other Item	MDPA	6	Feb 3,	degrow1	\$2,400.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1630	42 IN. GROUP B FLARED END SEC	Adjustment	MDPA		2020			
		I LANED END GEG			8	Mar 2, 2020	degrow1	(\$2,400.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	1630 -	Total						\$0.00	
	1640	48 IN. GROUP B FLARED END SEC	Material		3	Dec 15, 2019	SYSTEM	(\$2,600.00)	
					4	Jan 2, 2020	SYSTEM	(\$2,600.00)	
					5	Jan 16, 2020	SYSTEM	(\$2,600.00)	
					6	Feb 3, 2020	SYSTEM	(\$2,600.00)	
					7	Feb 18, 2020	SYSTEM	(\$2,600.00)	
					8	Mar 2, 2020	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$2,600.00)	
				9	Mar 16, 2020	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					9	Mar 16, 2020	SYSTEM	(\$2,600.00)	
					10	Apr 2, 2020	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$2,600.00)	
				- Total				(\$13,000.00)	
			Material - Tota	al				(\$13,000.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$2,600.00	
					5	Jan 16, 2020	SYSTEM	\$2,600.00	
					6	Feb 3, 2020	SYSTEM	\$2,600.00	
					7	Feb 18, 2020	SYSTEM	\$2,600.00	
					8	Mar 2, 2020	SYSTEM	\$2,600.00	
				- Total				\$13,000.00	
			MaterialCredit	- Total				\$13,000.00	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$2,600.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					8	Mar 2, 2020	degrow1	(\$2,600.00)	
				MDPA - Tot				\$0.00	
		T.4.1	Other Item Ad	justment - To	otal			\$0.00	
	1640 - 1650	Total TURF TYPE TALL FESCUE SODDING	Material		15	Jun 15, 2020	SYSTEM	\$0.00 \$40,487.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	(\$40,487.20)	
				16	16	Jun 30, 2020	SYSTEM	\$40,487.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$40,487.20)	Example Exception 20 on the current rayment Estimate.
					17	Jul 15, 2020	SYSTEM	\$40,487.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment
						2020			Estimate non Aujustment (0000) due to user degrow r overhudning Payment



Droject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Туре	Adjustment	Number	Date	By	Amount	reliaits
J3S3117B	1650	TURF TYPE TALL	Material	Туре					Estimate Exception 36 on the current Payment Estimate.
00001170	1000	FESCUE	Material		17	Jul 15,	SYSTEM	(\$40,487.20)	Estimate Exception of on the current raymont Estimate.
		SODDING				2020		(+ · · · , · · · · - · )	
					18	Aug 3, 2020	SYSTEM	\$40,487.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$40,487.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1650 -							\$0.00	
	1670	SEDIMENT TRAP ROCK	Material		5	Jan 16, 2020	SYSTEM	(\$180.00)	
					6	Feb 3, 2020	SYSTEM	(\$180.00)	
					7	Feb 18, 2020	SYSTEM	(\$180.00)	
					8	Mar 2, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$180.00)	
					9	Mar 16, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$180.00)	
					10	Apr 2, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$180.00)	
				- Total				(\$540.00)	
			Material - Tota	ıl				(\$540.00)	
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$180.00	
					7	Feb 18, 2020	SYSTEM	\$180.00	
					8	Mar 2, 2020	SYSTEM	\$180.00	
				- Total				\$540.00	
			MaterialCredit					\$540.00	
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$180.00	
					8	Mar 2, 2020	degrow1	(\$180.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	1670 -							\$0.00	
	1680	ALTERNATE DITCH CHECK	Material		5	Jan 16, 2020	SYSTEM	(\$2,070.00)	
					6	Feb 3, 2020	SYSTEM	(\$2,070.00)	
					7	Feb 18, 2020	SYSTEM	(\$2,070.00)	
					8	Mar 2, 2020	SYSTEM	\$2,944.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$2,944.00)	
					9	Mar 16, 2020	SYSTEM	\$3,772.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Mar 16,	SYSTEM	(\$3,772.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3117B	1680	ALTERNATE	Material			2020							
		DITCH CHECK			10	Apr 2, 2020	SYSTEM	\$4,324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					10	Apr 2, 2020	SYSTEM	(\$4,324.00)					
				- Total				(\$6,210.00)					
			Material - Tota					(\$6,210.00)					
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$2,070.00					
					7	Feb 18, 2020	SYSTEM	\$2,070.00					
					8	Mar 2, 2020	SYSTEM	\$2,070.00					
				- Total				\$6,210.00					
			MaterialCredit	- Total				\$6,210.00					
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$2,070.00					
					8	Mar 2, 2020	degrow1	(\$2,070.00)					
				MDPA - Tot	al			\$0.00					
			Other Item Adj	justment - To	tal			\$0.00					
	1680 -	Total						\$0.00					
	1690	CURB INLET CHECK	Material		4	Jan 2, 2020	SYSTEM	(\$1,400.00)					
			ĸ						5	Jan 16, 2020	SYSTEM	(\$1,820.00)	
						6	Feb 3, 2020	SYSTEM	(\$2,660.00)				
						7	Feb 18, 2020	SYSTEM	(\$2,660.00)				
					8	Mar 2, 2020	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					8	Mar 2, 2020	SYSTEM	(\$3,780.00)					
					9	Mar 16, 2020	SYSTEM	\$5,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					9	Mar 16, 2020	SYSTEM	(\$5,320.00)	Estimate Exception 24 on the current Fayment Estimate.				
					10	Apr 2, 2020	SYSTEM	\$5,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					10	Apr 2, 2020	SYSTEM	(\$5,740.00)					
				- Total				(\$8,540.00)					
			Material - Tota	1				(\$8,540.00)					
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$1,400.00					
								6	Feb 3, 2020	SYSTEM	\$1,820.00		
										7	Feb 18, 2020	SYSTEM	\$2,660.00
					8	Mar 2, 2020	SYSTEM	\$2,660.00					
				- Total				\$8,540.00					
			MaterialCredit	- Total				\$8,540.00					
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$1,400.00	Contractor has certifications in SharePoint. Tests have not been entered yet.				
		Adjustment		5	Jan 16, 2020	degrow1	\$420.00						
					6	Feb 3,	degrow1	\$840.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3117B	1690	CURB INLET	Other Item	MDPA		2020					
		CHECK	Adjustment		8	Mar 2, 2020	degrow1	(\$2,660.00)			
				MDPA - Tot	al			\$0.00			
			Other Item Adj	ustment - To	otal			\$0.00			
	1690 -	Total						\$0.00			
	1720	CONCRETE FOOTINGS, EMBEDDED	Material		15	Jun 15, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					15	Jun 15, 2020	SYSTEM	(\$1,650.00)			
					16	Jun 30, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					16	Jun 30, 2020	SYSTEM	(\$1,650.00)			
					17	Jul 15, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					17	Jul 15, 2020	SYSTEM	(\$1,650.00)			
							18	Aug 3, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
										18	Aug 3, 2020
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	1720 -	Total						\$0.00			
	1730	2.5 IN. PSST POST - 12 GA.	Material		15	Jun 15, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
						15	Jun 15, 2020	SYSTEM	(\$2,816.00)		
							16	Jun 30, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$2,816.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	1730 -	Total						\$0.00			
	1740	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		15	Jun 15, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					15	Jun 15, 2020	SYSTEM	(\$1,650.00)			
					16	Jun 30, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					16	Jun 30, 2020	SYSTEM	(\$1,650.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	1740 -	Total						\$0.00			
	5002	FLOWABLE BACKFILL	Material		8	Mar 2, 2020	SYSTEM	\$3,164.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					8	Mar 2, 2020	SYSTEM	(\$3,164.00)			
						9	Mar 16, 2020	SYSTEM	\$3,164.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					9	Mar 16,	SYSTEM	(\$3,164.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	5002	FLOWABLE BACKFILL	Material			2020			
				- Total				\$0.00	
			Material - Total					\$0.00	
	5002 - Total						\$0.00		
	5004	PRECAST CONCRETE MANHOLE - 72 IN.	Material		12	May 1, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	May 1, 2020	SYSTEM	(\$3,900.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5004 - Total							\$0.00	
J3S3117B - Total							\$0.00		
Overall - Total							\$0.00		