Pay Estimate Created Date: June 2, 2021

Progress Estimate N 38	lumber	Contract ID Prime Contracto	190517-C02 r Lehman Constru	ction, LLC	Pay Period Start Pay Period End			\$4,911,150.75 \$227,066.06 \$5,138,216.81		
Approval Date								By User		
June 2, 2021			Generated and Approved (and should be considered Draft) at the Project Office Level by dependence of the statement of the sta							
June 2, 2021		F	Reviewed and Appr	e Resident Engineer Level by	ilesb1					
June 3, 2021				Reviewed	and Approved at the	e Central Offi	ce Controllers Office Level by	greggd1		
Original Completion	n Date	Current Cor	mpletion Date Actual Completion Date			on Date % of Current Contract Amount Compl				
November 1, 20	November 1, 2020 May				April 30, 2021		97.68%			
	Contract	Informational Dat	tes		Milestor	nes				
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exis	st for Contrac	t			
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, 20	019	July 8, 2019							
Open to Traffic Date	April 30,	2021	April 30, 2021							
Work Began Date	Decembe	er 10, 2019	December 10, 201	9						

Contract Total Pay For Estimate No. 38

		This Estimate	Previous	To Date
190517-C02				
	Total Posted Items Pay	\$108,366.28	\$4,910,452.34	\$5,018,818.62
	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
			\$4,910,452.34	\$5,018,818.62
Contract Total Pay	yable This Estimate:	\$108,366.28		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3117	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$12.000	585	\$7,020.00
	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$7.000	1,200.7	\$8,404.90
	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.000	331	\$2,979.00
	0130	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	TONS	\$112.000	104.7	\$11,726.40
	0160	4071005	TACK COAT	GAL	\$2.500	238	\$595.00
	0180	6049902	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	EA	\$510.000	15	\$7,650.00
	0860	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$8.500	948.6	\$8,063.10
	0980	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$16.000	112	\$1,792.00
	0990	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$50.000	21	\$1,050.00
	5005	4039910	MISC.ASHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	TONS	\$125.000	271.9	\$33,987.50
	5011	3039905	MISC.4"-6" Rock Base	SQYD	\$13.000	1,840	\$23,920.00
	5013	3109910		TONS	\$12.500	92	\$1,150.00
Project J3S3	117 - Total						\$108,337.90
J3S3117B	5003	3109910		TONS	\$12.500	2.27	\$28.38
Project J3S3	117B - Total						\$28.38
Overall - Tota	al						\$108,366.28

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Pay Estimate Created Date: June 2, 2021

Progres	ss Esti 3	mate Number 8	Contract ID Prime Contra	190517 Ictor Lehma		Pay Period Start M n, LLC Pay Period End Ju	une 1, 2021 I	Driginal Contract Net Change Order Current Contract	Amount §	4,911,150.75 227,066.06 5,138,216.81
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	5	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3117	0280	PAVED APP	PROACH, 8 IN.	Material				-1,430.778	\$87.00	(\$124,477.69)
	0280	PAVED APF	PROACH, 8 IN.	Material		This adjustment offsets th generated Material Payn Adjustment (0003) du overridding Payment Estima the current F	nent Estimate ie to user degr	ltem ow1 3 on	\$87.00	\$124,477.69
	0320	320 CURB AND GUTTER TYPE E		Material				-4,724.6	\$34.00	(\$160,636.40)
	0320	CURB AND GU	ITTER TYPE B	Material		This adjustment offsets th generated Material Payn Adjustment (0005) du overridding Payment Estima the current F	nent Estimate le to user degr	ltem ow1 4 on	\$34.00	\$160,636.40
	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 th generated Material Payn Adjustment (0006) du overridding Payment Estima the current F	nent Estimate le to user degr	ltem ow1 5 on	\$800.00	\$1,600.00
	0560	CLASS	B CONCRETE (MISC)	Material				-2	\$1,950.00	(\$3,900.00)
	0560	CLASS	B CONCRETE (MISC)	Material		This adjustment offsets th generated Material Payn Adjustment (0004) du overridding Payment Estima the current F	nent Estimate le to user degr	ltem ow1 6 on	\$1,950.00	\$3,900.00
	0620	18 IN. P	IPE GROUP B	Material				-526.4	\$63.00	(\$33,163.20)
	0620	18 IN. P	IPE GROUP B	Material		This adjustment offsets th generated Material Payn Adjustment (0007) du overridding Payment Estima the current F	nent Estimate le to user degr	ltem ow1 8 on	\$63.00	\$33,163.20
	0630	21 IN. P	IPE GROUP B	Material				-264	\$76.00	(\$20,064.00)
	0630	21 IN. P	IPE GROUP B	Material		This adjustment offsets th generated Material Payn Adjustment (0001) du overridding Payment Estima the current F	nent Estimate ie to user degr	ltem row1 9 on	\$76.00	\$20,064.00
	0650	30 IN. P	IPE GROUP B	Material				-488	\$77.00	(\$37,576.00)
	0650	30 IN. P	IPE GROUP B	Material		This adjustment offsets th generated Material Payn Adjustment (0008) du overridding Payment Estii on the current F	nent Estimate le to user degr mate Exceptio	ltem ow1 n 10	\$77.00	\$37,576.00
	0660		MISC.	Material				-72	\$49.00	(\$3,528.00)
	0660			Material		This adjustment offsets th generated Material Payn Adjustment (0009) du overridding Payment Estii on the current F	nent Estimate le to user degr mate Exceptio	ltem ow1 n 11	\$49.00	\$3,528.00
	0670		MISC.	Material				-168	\$44.00	(\$7,392.00)
	0670 MISC.			Material		This adjustment offsets th generated Material Payn Adjustment (0010) du overridding Payment Estii on the current F	nent Estimate le to user degr mate Exceptio	ltem row1 n 12	\$44.00	\$7,392.00
	0690	18 IN. P	IPE GROUP A	Material				-440	\$62.00	(\$27,280.00)



Pay Estimate Created Date: June 2, 2021

Progres	ss Estim 38	ate Number Contract ID Prime Contra	190517 actor Lehma		Pay Period Start May 16, 2021 Origin n, LLC Pay Period End June 1, 2021 Net C Curre		r Amount \$	4,911,150.75 227,066.06 5,138,216.81
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3117	0690	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	440	\$62.00	\$27,280.00
	0700	21 IN. PIPE GROUP A	Material			-27	\$89.00	(\$2,403.00)
0700 21 IN. I		21 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	27	\$89.00	\$2,403.00
	0710	24 IN. 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 20 on the current Payment Estimate.	29	\$72.00	\$2,088.00
	0720	30 IN. PIPE GROUP A	Material			-345	\$62.00	(\$21,390.00)
	0720	30 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	345	\$62.00	\$21,390.00
	0760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			-6	\$725.00	(\$4,350.00)
	0760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	6	\$725.00	\$4,350.00
J3S3117B	1030	EMBANKMENT 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 (0015) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,540	\$18.00	\$27,720.00
	1040	COMPACTING EMBANKMENT	Material			-1,887	\$8.50	(\$16,039.50)
	1040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,887	\$8.50	\$16,039.50
	1500	18 IN. PIPE GROUP A	Material			-107	\$62.00	(\$6,634.00)
	1500	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	107	\$62.00	\$6,634.00
Total	1 I.		1	I	-			\$0.00



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

					Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
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							
Totals by Jo	otals by Job Numbers											

117	This Estimate	Previous	To Date
Posted Item Pay	\$108,337.90	\$3,109,137.85	\$3,217,475.75
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$108,337.90	\$3,109,137.85	\$3,217,475.75
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
117B	This Estimate	Previous	To Date
117B Posted Item Pay	This Estimate \$28.38	Previous \$1,801,314.49	To Date \$1,801,342.87
Posted Item Pay	\$28.38	\$1,801,314.49	\$1,801,342.87
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$28.38 \$0.00 \$28.38	\$1,801,314.49 \$0.00 \$1,801,314.49	\$1,801,342.87 \$0.00 \$1,801,342.87
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$28.38 \$0.00 \$28.38 \$0.00	\$1,801,314.49 \$0.00 \$1,801,314.49 \$0.00	\$1,801,342.87 \$0.00 \$1,801,342.87 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$28.38 \$0.00 \$28.38 \$0.00 \$0.00	\$1,801,314.49 \$0.00 \$1,801,314.49 \$0.00 \$0.00	\$1,801,342.87 \$0.00 \$1,801,342.87 \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$28.38 \$0.00 \$28.38 \$0.00	\$1,801,314.49 \$0.00 \$1,801,314.49 \$0.00	\$1,801,342.87 \$0.00 \$1,801,342.87 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$28.38 \$0.00 \$28.38 \$0.00 \$0.00	\$1,801,314.49 \$0.00 \$1,801,314.49 \$0.00 \$0.00	\$1,801,342.87 \$0.00 \$1,801,342.87 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period	Evaluation	Entorod	Statua
Exceptions / Discrepencies	Explanation	Entered By	Status
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.	QC has passing test. Needs to be entered into AWP.	degrow1	Overridden
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 has passing test. Needs to be entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 6085008, Project Item Line Number 0280, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QC has passing tests. Needs to be entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3117, Item 6091052, Project Item Line Number 0320, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No discrepancies are showing up on the sampling checklist.	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.	Materials needs to enter tests.	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.	QC has passing 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 7250318A, Project Item Line Number 0620, Material Set 7250318A96, Material 1041CPPPDW18 - Polypropylene Culv Double Wall 18", Acceptance Action Generic 1041CPPPDW18 is insufficient.	No discrepancies showing on the sampling checklist.	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 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 0660, Material Set 7259903, Material 4028SPPV04 - 4" PVC Sewer Pipe, Acceptance Action Generic 4028SPPV04 is insufficient.	Paperwork needs uploaded to SharePoint.	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.	Paperwork needs uploaded to SharePoint.	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", Acceptance Action Generic 1041CPPPDW21 is insufficient.	Looking for culvert pipe inspections. QC needs to enter these.	degrow1	Overridden
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	Overridden
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	Overridden
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	Overridden
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	Overridden
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	Tests need to be entered by materials.	degrow1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status	
Generic 1033DIRCPK is insufficient.				



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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Note: Posted Q	uantities a	and Value	s are ba	ised on Re	port Generated date and can differ from the posted amou	int at the t	ime the E	stimate was	Genera	ted.		
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	-765.00	920.00	CUYD	920.00	\$12.00	\$11,040.00
		0001	0040	2035500	EMBANKMENT IN PLACE	933.00	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	29.00	5,002.00	CUYD	5,002.00	\$16.00	\$80,032.00
		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	4,873.00	7,115.00	SQYD	7,115.00	\$7.00	\$49,805.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,425.00	331.00	1,756.00	SQYD	1,756.00	\$9.00	\$15,804.00
		0001	0110	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	404.30	-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	-724.70	0.00	TONS	0.00	\$135.00	\$0.00
		0001	0130	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	1,366.50	104.70	1,471.20	TONS	1,471.20	\$112.00	\$164,774.40
		0001	0140	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C MIX)	451.30	-451.30	0.00	TONS	0.00	\$135.00	\$0.00
		0001	0150	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX)	231.00	-231.00	0.00	TONS	0.00	\$135.00	\$0.00
		0001	0160	4071005	TACK COAT	2,385.00	238.00	2,623.00	GAL	2,623.00	\$2.50	\$6,557.50
		0001	0170	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,100.00	\$3,300.00
		0001	0180	6049902	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	23.00	15.00	38.00	EA	38.00	\$510.00	\$19,380.00
		0001	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	CONCRETE CURB RAMP	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	-161.00	869.00	SQFT	869.00	\$74.00	\$64,306.00
		0001	0250	6082023		219.00	16.00	235.00	LF	0.00	\$120.00	\$0.00
		0001	0260	6083003	3 IN. CONCRETE MEDIAN STRIP	100.90	0.00	100.90	SQYD	100.90	\$51.00	\$5,145.90
		0001	0270	6085007	PAVED APPROACH, 7 IN.	938.40	7.30	945.70	SQYD	945.70	\$82.00	\$77,547.40
		0001	0280	6085008	PAVED APPROACH, 8 IN.	2,789.70	1,303.60	4,093.30	SQYD	3,680.80	\$87.00	\$320,229.60
		0001	0290	6086004	CONCRETE SIDEWALK, 4 IN.	5,212.70	105.90	5,318.60	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	38.00	731.00	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	-1.00	7.00	EA	7.00	\$1,000.00	\$7,000.00
		0001	0380	6143013	MANHOLE FRAME AND COVER, TYPE 3	48.00	1.00	49.00	EA	49.00	\$900.00	\$44,100.00
		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	74.00	760.00	SQFT	760.00	\$8.00	\$6,080.00
		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



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

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

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the t	ime the E	stimate was	Genera	ated.		
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	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		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	\$427,316.00
		0001	0490	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	156.00	-156.00	0.00	LF	0.00	\$13.00	\$0.00
		0001	0500	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	68.00	30.00	98.00	EA	68.00	\$125.00	\$8,500.00
		0001	0510	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,586.00	0.00	2,586.00	LF	2,586.00	\$0.65	\$1,680.90
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,779.00	0.00	3,779.00	LF	3,779.00	\$0.65	\$2,456.35
		0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,277.00	-308.00	9,969.00	SQYD	9,969.00	\$4.00	\$39,876.00
		0001	0540	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2,886.00	-704.00	2,182.00	SQYD	2,182.00	\$9.50	\$20,729.00
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0560	7032002	CLASS B CONCRETE (MISC)	3.60	-1.60	2.00	CUYD	2.00	\$1,950.00	\$3,900.00
		0001	0570	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	7.70	0.00	7.70	CUYD	7.70	\$501.00	\$3,857.70
		0001	0580	7061000	REINFORCING STEEL	200.00	-90.00	110.00	LB	110.00	\$3.75	\$412.50
		0001	0590	7061040	REINFORCING STEEL (RETAINING WALL)	950.00	0.00	950.00	LB	950.00	\$2.60	\$2,470.00
		0001	0600	7250312A	12 IN. PIPE GROUP B	33.00	77.00	110.00	LF	110.00	\$58.00	\$6,380.00
		0001	0610	7250315A	15 IN. PIPE GROUP B	1,616.00	0.00	1,616.00	LF	1,616.00	\$56.00	\$90,496.00
		0001	0620	7250318A	18 IN. PIPE GROUP B	798.00	24.00	822.00	LF	822.00	\$63.00	\$51,786.00
		0001	0630	7250321A	21 IN. PIPE GROUP B	264.00	0.00	264.00	LF	264.00	\$76.00	\$20,064.00
		0001	0640	7250324A	24 IN. PIPE GROUP B	37.00	0.00	37.00	LF	37.00	\$68.00	\$2,516.00
		0001	0650	7250330A	30 IN. PIPE GROUP B	488.00	0.00	488.00	LF	488.00	\$77.00	\$37,576.00
		0001	0660	7259903	MISC.4 IN. PVC	11.00	61.00	72.00	LF	72.00	\$49.00	\$3,528.00
		0001	0670	7259903	MISC.8 IN. PVC	135.00	33.00	168.00	LF	168.00	\$44.00	\$7,392.00
		0001	0680	7261015	15 IN. PIPE GROUP A	854.00	24.00	878.00	LF	878.00	\$60.00	\$52,680.00
		0001	0690	7261018	18 IN. PIPE GROUP A	277.00	163.00	440.00	LF	440.00	\$62.00	\$27,280.00
		0001	0700	7261021	21 IN. PIPE GROUP A	27.00	0.00	27.00	LF	27.00	\$89.00	\$2,403.00
		0001	0710	7261024	24 IN. PIPE GROUP A	48.00	-19.00	29.00	LF	29.00	\$72.00	\$2,088.00
		0001	0720	7261030	30 IN. PIPE GROUP A	485.00	-140.00	345.00	LF	345.00	\$62.00	\$21,390.00
		0001	0730	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	31.00	-6.00	25.00	FT	25.00	\$600.00	\$15,000.00
		0001	0740	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$800.00	\$6,400.00
		0001	0750	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	7.00	0.00	7.00	FT	7.00	\$880.00	\$6,160.00
		0001	0760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.00	0.00	6.00	FT	6.00	\$725.00	\$4,350.00
		0001	0770	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	77.00	0.00	77.00	FT	77.00	\$802.00	\$61,754.00
		0001	0780	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	209.00	4.00	213.00	FT	213.00	\$409.00	\$87,117.00
		0001	0790	7319902	MISC.CONNECT TO EXISTING RCB	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.00
		0001	0800	7319913	MISC.PRECAST CONCRETE DROP INLET 4 FT X 4 FT	6.00	0.00	6.00	FT	6.00	\$538.00	\$3,228.00
		0001	0810	7319913	MISC.PRECAST CONCRETE DROP INLET 4 FT X 5 FT	22.00	0.00	22.00	FT	22.00	\$512.00	\$11,264.00
		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	\$3,900.00
		0001	0830	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$975.00	\$4,875.00
		0001	0840	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION		0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0850	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION		-2.00	0.00	EA	0.00	\$1,300.00	\$0.00
		0001	0860	8031000A			2,689.00	8,711.00	SQYD	6,970.60	\$8.50	\$59,250.10
		0001	0870	8061003	SEDIMENT TRAP EXCAVATION	5.00	15.00	20.00	CUYD	20.00	\$70.00	\$1,400.00
0001 0880 8061004		8061004	SEDIMENT TRAP ROCK	5.00	15.00	20.00	CUYD	20.00	\$90.00	\$1,800.00		



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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities a	nd Value		ased on Re	port Generated date and can differ from the posted amou	int at the t	ime the E	stimate was	ate was Generated.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	-48.00	820.00	LF	820.00	\$11.50	\$9,430.00
		0001	0910	8061007A	CURB INLET CHECK	55.00	-3.00	52.00	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	4.60	\$1,000.00	\$4,600.00
		0040	0950	9031210	STRUCTURAL STEEL POSTS	110.00	0.00	110.00	LB	110.00	\$6.00	\$660.00
		0040	0960	9031220	PIPE POSTS	100.00	0.00	100.00	LB	100.00	\$9.00	\$900.00
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
		0040	0980	9031280	TUBE) 2.5 IN. PSST POST - 12 GA.	464.00	112.00	576.00	LF	576.00	\$16.00	\$9,216.00
		0040	0990	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	87.00	21.00	108.00	LF	108.00	\$50.00	\$5,400.00
		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	1,358.50	1,358.50	TONS	1,358.50	\$125.00	\$169,812.50
		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	419.60	419.60	SQYD	124.70	\$73.00	\$9,103.10
		0001	5010	6089901		0.00	1.00	1.00	LS	1.00	\$1,461.60	\$1,461.60
		0001	5011	3039905	MISC.4"-6" Rock Base	0.00	1,840.00	1,840.00	SQYD	1,840.00	\$13.00	\$23,920.00
		0001	5012	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	0.00	150.00	150.00	LF	0.00	\$25.00	\$0.00
		0001	5013	3109910	WHITE	0.00	92.00	92.00	TONS	92.00	\$12.50	\$1,150.00
	Project 139				ate as of Report Generated Date	0.00	52.00	32.00	TONS	32.00	φ12.30	\$3,217,475.75
	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 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	5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	1240	6143010	MM) 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
		5001					2.00		,		+	+,000.00



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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

					port Generated date and can differ from the posted amo							
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	0001	1260	6161005	CONSTRUCTION SIGNS	647.00	77.00	724.00	SQFT	724.00	\$8.00	\$5,792.00
		0001	1270	6161008	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
		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	\$320,000.00
		0001	1350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$125.00	\$625.00
		0001	1360	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	910.00	0.00	910.00	LF	910.00	\$0.65	\$591.50
		0001	1370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	176.00	0.00	176.00	LF	176.00	\$0.65	\$114.40
		0001	1380	6221001	PAINT, TYPE P BEADS 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	\$23,580.00
		0001	1390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	1400	7032002	CLASS B CONCRETE (MISC)	0.70	2.10	2.80	CUYD	2.80	\$2,300.00	\$6,440.00
		0001	1410	7061000	REINFORCING STEEL	30.00	110.00	140.00	LB	140.00	\$12.50	\$1,750.00
		0001	1420	7250315A	15 IN. PIPE GROUP B	1,022.00	0.00	1,022.00	LF	1,022.00	\$57.00	\$58,254.00
		0001	1430	7250318A	18 IN. PIPE GROUP B	363.00	0.00	363.00	LF	363.00	\$61.00	\$22,143.00
		0001	1440	7250324A	24 IN. PIPE GROUP B	231.00	0.00	231.00	LF	231.00	\$71.00	\$16,401.00
		0001	1450	7250330A	30 IN. PIPE GROUP B	71.00	0.00	71.00	LF	71.00	\$72.00	\$5,112.00
		0001	1460	7250342A	42 IN. PIPE GROUP B	244.00	0.00	244.00	LF	244.00	\$90.00	\$21,960.00
		0001	1470	7250348A	48 IN. PIPE GROUP B	105.00	0.00	105.00	LF	105.00	\$104.00	\$10,920.00
		0001	1480	7259903	MISC.8 IN. PVC	8.00	32.00	40.00	LF	40.00	\$85.00	\$3,400.00
		0001	1490	7261015	15 IN. PIPE GROUP A	502.00	0.00	502.00	LF	502.00	\$61.00	\$30,622.00
		0001	1500	7261018	18 IN. PIPE GROUP A	107.00	0.00	107.00	LF	107.00	\$62.00	\$6,634.00
		0001	1510	7261024	24 IN. PIPE GROUP A	138.00	0.00	138.00	LF	138.00	\$72.00	\$9,936.00
		0001	1520	7261048	48 IN. PIPE GROUP A	27.00	0.00	27.00	LF	27.00	\$105.00	\$2,835.00
		0001	1530	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	12.00	-6.00	6.00	FT	6.00	\$650.00	\$3,900.00
		0001	1540	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	34.00	2.00	36.00	FT	36.00	\$800.00	\$28,800.00
		0001	1550	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	169.00	0.00	169.00	FT	169.00	\$500.00	\$84,500.00
		0001	1560	7319913	MISC.PRECAST CONCRETE DROP INLET 5 FT X 5 FT	18.00	0.00	18.00	FT	18.00	\$750.00	\$13,500.00
		0001	1570	7319913	MISC.PRECAST CONCRETE DROP INLET 6 FT X 4 FT	5.00	0.00	5.00	FT	5.00	\$800.00	\$4,000.00
		0001	1580	7319913	MISC.PRECAST CONCRETE DROP INLET 6 FT X 5 FT	16.00	0.00	16.00	FT	16.00	\$775.00	\$12,400.00
		0001	1590	7319913	MISC.PRECAST CONCRETE DROP INLET 6 FT X 7 FT	6.00	0.00	6.00	FT	6.00	\$900.00	\$5,400.00
		0001	1600	7319913	MISC.PRECAST CONCRETE DROP INLET 7 FT X 6 FT	6.00	0.00	6.00	FT	6.00	\$920.00	\$5,520.00
		0001	1610	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	2.00	0.00	2.00	EA	2.00	\$1.400.00	\$2,800.00
		0001	1620	7320030A	SECTION 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	1630	7320042A	SECTION 42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	\$2,400.00	\$2,400.00
		0001	1640	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	\$2,600.00	\$2,600.00
						5.054.00	0.00	5.054.00	80VD			
		0001	1650	8031000A		5,954.00	0.00	5,954.00	SQYD	5,954.00	\$8.50	\$50,609.00
		0001	1660	8061003		2.00	12.10	14.10	CUYD	14.10	\$70.00	\$987.00
		0001	1670	8061004		2.00	12.10	14.10	CUYD	14.10	\$90.00	\$1,269.00
		0001	1680	8061006	ALTERNATE DITCH CHECK	376.00	0.00	376.00	LF	376.00	\$11.50	\$4,324.00
		0001	1690	8061007A	CURB INLET CHECK	41.00	0.00	41.00	EA	41.00	\$140.00	\$5,740.00

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

Total Paid / All Items / All Estimates (Including this Estimate)

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 amol	int at the t	ime the E	sumate was	Genera	ited.		
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	0001	1700	8061016	SEDIMENT REMOVAL	47.00	0.00	47.00	CUYD	47.00	\$5.00	\$235.00
		0001	1710	8061019	SILT FENCE	49.00	-49.00	0.00	LF	0.00	\$5.50	\$0.00
		0040	1720	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.30	1.80	CUYD	1.80	\$1,100.00	\$1,980.00
		0040	1730	9031280	2.5 IN. PSST POST - 12 GA.	176.00	32.00	208.00	LF	208.00	\$16.00	\$3,328.00
		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	500.00	\$12.50	\$6,250.00
		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 J38	63117B - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,801,342.86
190517-C02 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$5,018,818.61



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	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2035000	UNCLASSIFIED EXCAVATION	5/17/21	6/2/21	585.00	CUYD	877+67.00 - 881+71.53 = 585 yd3					
0090		TYPE 5 AGGREGATE FOR BASE	5/17/21		1,200.70	SQYD	Route U / 2nd / Route 58 Intersection (added) = 524.4 Route U / 2nd / Route 58 Intersection (wider turning radius added) = 12.8 801+7 153.14e = 44.4 878+82.73.4+00.00 Right = 102.4 878+82.73.4+00.00 Right = 112.6 875+28.81878+82.73 Ieht = 79.4 875+28.81878+82.73 Right = 77.8 872+57.65 Right (8" concrete entrance) = 63.5 871+80.44-875+28.81 Ieht (curb and gutter) = 84.4 871+80.44-875+28.81 Leht (curb and gutter) = 99.4					
0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/17/21	6/2/21	331.00	SQYD	877+67.00 - 881+71.53 Final Pay = 331					
0130	4039910	MISC.	5/17/21	6/2/21	104.70	TONS	872-11.00 - 881+71.53 (Main and Parking) 1 3/4" continued = 15.93 Main Street (1 3/4") 878+84.05 Right 878+82.73 Left Market Street (1 3/4") 875+28.04 Right 875+28.04 Right 88.7					
0160	4071005	TACK COAT	5/17/21	6/2/21	238.00	GAL	Main Street (1 314 ") 878+84.05 Right 878+82.73 Left Market Street (1 314") 875+29.84 Right 875+28.14 Left = 238					
0180	6049902	MISC. DRAINAGE ITEM	5/17/21	6/2/21	15.00	EA	110+12 Left / Route 58 = 1 10+402 Left / Route 58 = 1 0+30.00 = 2 879+76 Left = 1 880+36 Left = 2 879+36 Right = 1 878+84.05 Right (main street corner) = 1 875+208.00 Left (northwest corner Market Street) = 1 875+208.31 Left (Market Street) = 1 Lexington/Route 131 866+23.08 = 1 871+80.44 (Route 53 / Route 131) = 1					
0860	8031000A	TURF TYPE TALL FESCUE SODDING	5/17/21	6/2/21	948.60	SQYD	Route 58 7th - 8th Street = 860.8 yd2 Route 58 west end in front of parcel 5 (This is where city and gas company damaged existing sod (established) = 87.8 yd2					
0980	9031280	2.5 IN. PSST POST - 12 GA.	5/17/21	6/2/21	112.00	LF	878+58.00 LL = 16 879+06.57 FRL = 16 879+06.65 FRL = 16 880+82.84 FRL = 16 880+82.24 FL = 16 2492.41 LL = 16 101+40.64 LL = 16					
0990	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	5/17/21	6/2/21	21.00	LF	$\begin{array}{l} 878+58\ L=3\\ 879+06.75\ R=3\\ 879+06.65\ R=3\\ 880+82.24\ RL=3\\ 880+82.24\ RL=3\\ 2492.41\ LL=3\\ 2492.41\ LL=3\\ 101+40.64\ LL=3\\ \end{array}$					
5005	4039910	MISC.	5/17/21	6/2/21	271.90	TONS	872+11.00 - 881+71.53 (Main + Park) & 868+23.08 Left Cont. = 271.90					
5011	3039905	MISC.	5/17/21	6/2/21	1,840.00	SQYD	877+67.00 - 881+71.53 = 1755.8 Starlite (xtra 1' Base) = 84.2					
5013	3109910	MISC. GRAVEL OR CR. STONE	5/17/21	6/2/21	92.00	TONS	In front of Cowboy Inn = 14' x 27' x 1' = 26.19 Tons 873+86 - 874+68 Rt. = 82' x 3' x 10" = 14.21 tons 873+02.00 - 874+14.00 Left = 112' x 12' x 4" = 31.04 tons 872+74.00 - 873+02.00 = 12' x 12' x 12' = 23.56 tons					

Project: J3S3117B

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5003	3109910	MISC. GRAVEL OR CR. STONE	6/1/21	6/2/21	2.27	TONS	109+92.57 Left Continued = 2.27					

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		2020		\$0.00	
			Material - Tota	I				\$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	I				\$0.00	
	0050 -	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 FOR BASE	Material			2020			Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		FUR 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	I				\$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)	
					28	Jan 3, 2021	SYSTEM	\$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.
					28	Jan 3, 2021	SYSTEM	(\$2,065.00)	
				- Total	1	1		\$0.00	
			Material - Tota					\$0.00	
	0160 -	Total						\$0.00	
	0170	PIPE COLLAR, TYPE A	Material		13	May 15, 2020	SYSTEM	\$1,100.00	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.
	0170	PIPE COLLAR, TYPE A	Material		13 13		SYSTEM SYSTEM	\$1,100.00 (\$1,100.00)	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment
	0170	PIPE COLLAR, TYPE A	Material			2020 May 15,			Estimate Item Adjustment (0001) due to user degrow1 overridding Payment
	0170	PIPE COLLAR, TYPE A	Material		13	2020 May 15, 2020 Jun 1,	SYSTEM	(\$1,100.00)	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
	0170	PIPE COLLAR, TYPE A	Material		13	2020 May 15, 2020 Jun 1, 2020 Jun 1,	SYSTEM SYSTEM	(\$1,100.00) \$1,100.00	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
	0170	PIPE COLLAR, TYPE A	Material		13 14 14	2020 May 15, 2020 Jun 1, 2020 Jun 1, 2020 Jun 15,	SYSTEM SYSTEM SYSTEM	(\$1,100.00) \$1,100.00 (\$1,100.00)	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 Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment



JOS110 Units Units Data Units Data Units Data Units Description JOS110 1/10 PPE COUNDER Marted I 1 0 <	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
View View Partial Parit Parit Parit <td></td> <td></td> <td></td> <td></td> <td></td> <td>Number</td> <td>Date</td> <td>Ву</td> <td></td> <td></td>						Number	Date	Ву		
 	J3S3117	0170		Material						Estimate Exception 7 on the current Payment Estimate.
 			ITFEA			16		SYSTEM	(\$1,100.00)	
Image: second						17		SYSTEM	\$1,100.00	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment
Provide Section Section <t< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$1,100.00)</td><td></td></t<>						17		SYSTEM	(\$1,100.00)	
Image: Control of the contro						18		SYSTEM	\$3,300.00	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
Part of the second se						18		SYSTEM	(\$3,300.00)	
Image: state in the state						19		SYSTEM	\$3,300.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
Relevant Relevan						19		SYSTEM	(\$3,300.00)	
Image:						20		SYSTEM	\$3,300.00	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment
Otto Value of the original system-generated Overun Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate 0200 MSC. DRAINTEM Image: State of the original system-generated Overun Payment 19 Aug. 17. SYSTEM S2.130.00 This adjustment officite the original system-generated Overun Payment 19 Aug. 17. SYSTEM S2.130.00 This adjustment officite the original system-generated Overun Payment 200 Sep. 1. SYSTEM S2.130.00 This adjustment officite the original system-generated Overun Payment 20 Sep. 1. SYSTEM S2.130.00 This adjustment officite the original system-generated Overun Payment 20 Sep. 1. SYSTEM S2.130.00 This adjustment officite the original system-generated Overun Payment 21 Sep. 1. SYSTEM S2.130.00 This adjustment officite the original system-generated Overun Payment 22 Sep. 1. SYSTEM S2.130.00 This adjustment officite the original system-generated Overun Payment 23 Oct 1. S200 SYSTEM S2.130.00 This adjustment officite the original system-generated Overun Payment						20		SYSTEM	(\$3,300.00)	
0170-Total 50.00 0200 MISC. DRAINAGE Material 19 Aug 17, SYSTEM \$2,130.00 This adjustment offsets the original system-generated Overun Payment Estimate 19 Aug 17, SYSTEM \$2,130.00 This adjustment offsets the original system-generated Overun Payment 20 Sep 1, SYSTEM \$2,130.00 This adjustment offsets the original system-generated Overun Payment 20 Sep 1, SYSTEM \$2,130.00 This adjustment offsets the original system-generated Overun Payment 20 Sep 1, SYSTEM \$2,130.00 This adjustment offsets the original system-generated Overun Payment 20 Sep 1, SYSTEM \$2,130.00 This adjustment offsets the original system-generated Overun Payment 20 Sep 1, SYSTEM \$2,130.00 This adjustment offsets the original system-generated Overun Payment 21 Sep 1, SYSTEM \$2,130.00 This adjustment offsets the original system-generated Overun Payment 22 Oct 1, Sep 1, SYSTEM \$2,130.00 This adjustment offsets the original system-generated Overun Payment 22 Oct 3, Sep 1, SYSTEM \$2,130.00 This adjustment offsets the original system-generated Overun Payment 23 <					- Total				\$0.00	
D200 MSC. DRAINAGE TTEM Matrial ITEM Matrial ITEM Matrial I 1 Aug 17. 2020 SYSTEM \$2,1000 This adjustment offisets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. 19 Aug 17. 2020 SYSTEM (\$2,1000) This adjustment offisets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 20 Sep 1. 2020 SYSTEM \$2,1000 This adjustment offisets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 20 Sep 1. 2020 SYSTEM \$2,1000 This adjustment offisets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 21 Sep 1. 2020 SYSTEM \$2,1000 This adjustment offisets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 22 Oct 1. 2020 SYSTEM \$2,1000 This adjustment offisets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 220 Oct 1. 2020 SYSTEM \$2,1000 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 200 Totat Totat				Material - Tota	I				\$0.00	
Image: First in the standard lend Adjustment (ODB) due to use degrow 1 overridding Payment Estimate Exception 15 on the current Payment Estimate Esception 3 on the curre		0170 -	Total						\$0.00	
 		0200		Material		19		SYSTEM	\$2,130.00	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment
 						19		SYSTEM	(\$2,130.00)	
1 2020 0 1 1 2020 1 1 1 2020 1 1 1 2020 1 1 1 2020 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>\$2,130.00</td><td>Estimate Item Adjustment (0009) due to user degrow1 overridding Payment</td></t<>						20		SYSTEM	\$2,130.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
 						20		SYSTEM	(\$2,130.00)	
Value						21		SYSTEM	\$2,130.00	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment
1 Contract Contra						21		SYSTEM	(\$2,130.00)	
Value						22		SYSTEM	\$2,130.00	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment
Image: Constraint of the constr						22		SYSTEM	(\$2,130.00)	
O200 - Total - Total 2020 Statute 0200 - Total - Total \$0.00 0200 - Total Substrained \$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. 23 Oct 15, 2020 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 23 Oct 15, 2020 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 23 Oct 15, 2020 SYSTEM \$1,400.00 0 - Total - Total \$1,400.00						23		SYSTEM	\$2,130.00	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment
Material - Total \$0.00 \$0.00 0210 - 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 tem Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 22 Sep 30, 2020 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 23 Oct 15, 2020 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 23 Oct 15, 2020 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 24 Total Tite \$1,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.						23		SYSTEM	(\$2,130.00)	
O200 - 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 Exception 9 on the current Payment Estimate. 22 Sep 30, 2020 SYSTEM \$(\$1,400.00) ************************************					- Total				\$0.00	
0210 CHAIN-LINK FENCE (RETAINING WALLS) Material FENCE (RETAINING WALLS) Material FENCE (RETAINING FENCE (RETAINING (S1,400.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. - Total - Total - Total S1,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. - Total - Total - Total S1,400.00 This adjustment offsets the original system-generated Overrun Payment.				Material - Tota						
FENCE (RETAINING WALLS) FENCE (RETAINING WALLS) 2020 2020 SYSTEM Stimate Estimate Esti		_								
22 Sep 30, SYSTEM (\$1,400.00) 23 Oct 15, 2020 SYSTEM \$1,400.00 - Total - Total \$0.00		0210	FENCE (RETAINING	Material		22		SYSTEM	\$1,400.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
- Total 2020 Contract Estimate Estimate </td <td></td> <td></td> <td>WALLO)</td> <td></td> <td></td> <td>22</td> <td></td> <td>SYSTEM</td> <td>(\$1,400.00)</td> <td></td>			WALLO)			22		SYSTEM	(\$1,400.00)	
- Total \$0.00						23		SYSTEM	\$1,400.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
						23		SYSTEM	(\$1,400.00)	
Material - Total \$0.00									\$0.00	
				Material - Tota	I				\$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	ıl				\$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	
				- I Ottai					
			Material - Tota					\$0.00	
	0260 -	· Total	Material - Tota						
	0260 - 0280	Total PAVED APPROACH, 8 IN.	Material - Tota Material		38	Jun 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		PAVED			38 38			\$0.00 \$0.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		PAVED				2021 Jun 2,		\$0.00 \$0.00 \$124,477.69	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		PAVED		I - Total		2021 Jun 2,		\$0.00 \$0.00 \$124,477.69 (\$124,477.69)	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
	0280	PAVED	Material	I - Total		2021 Jun 2,		\$0.00 \$0.00 \$124,477.69 (\$124,477.69) \$0.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
	0280	PAVED APPROACH, 8 IN.	Material Material - Tota	I - Total		2021 Jun 2,		\$0.00 \$0.00 \$124,477.69 (\$124,477.69) \$0.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
	0280	PAVED APPROACH, 8 IN. Total CONCRETE	Material Material - Tota	I - Total	38	2021 Jun 2, 2021 Jul 15,	SYSTEM	\$0.00 \$0.00 \$124,477.69 (\$124,477.69) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0280	PAVED APPROACH, 8 IN. Total CONCRETE	Material Material - Tota	I - Total	38	2021 Jun 2, 2021 Jul 15, 2020 Jul 15,	SYSTEM	\$0.00 \$124,477.69 (\$124,477.69) \$0.00 \$0.00 \$25,065.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0280	PAVED APPROACH, 8 IN. Total CONCRETE	Material Material - Tota	I - Total	38 17 17	2021 Jun 2, 2021 Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$124,477.69 (\$124,477.69) (\$124,477.69) \$0.00 \$0.00 \$25,065.00 (\$25,065.00)	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0280	PAVED APPROACH, 8 IN. Total CONCRETE	Material Material - Tota	I - Total	38 17 17 18	2021 Jun 2, 2021 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$124,477.69 (\$124,477.69) (\$124,477.69) \$0.00 \$0.00 \$0.00 (\$25,065.00) (\$25,065.00) \$33,380.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0290	CONCRETE SIDEWALK, 4 IN.	Material		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)	
					22	Oct 1, 2020	SYSTEM	\$85,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$85,610.00)	
					23	Oct 15, 2020	SYSTEM	\$85,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$85,610.00)	
					25	Nov 16, 2020	SYSTEM	\$26,126.00	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.
					25	Nov 16, 2020	SYSTEM	(\$26,126.00)	
					26	Dec 1, 2020	SYSTEM	\$26,126.00	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.
					26	Dec 1, 2020	SYSTEM	(\$26,126.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
		- Total						\$0.00	
	0300	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		18	Aug 3, 2020	SYSTEM	\$3,708.60	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.
		UNDER			18	Aug 3, 2020	SYSTEM	(\$3,708.60)	
					19	Aug 17, 2020	SYSTEM	\$3,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$3,708.60)	
					19 20		SYSTEM SYSTEM	(\$3,708.60) \$3,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
						2020 Sep 1,			Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
					20	2020 Sep 1, 2020 Sep 1,	SYSTEM	\$3,708.60	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
					20	2020 Sep 1, 2020 Sep 1, 2020 Sep 15,	SYSTEM SYSTEM	\$3,708.60	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
					20 20 21	2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM	\$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
					20 20 21 21	2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
					20 20 21 21 22	2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
					20 20 21 21 22 22 22	2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
				- Total	20 20 21 21 22 22 22 23	2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
			Material - Tota		20 20 21 21 22 22 22 23	2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
	0300 - 0310	Total	Material - Tota		20 20 21 21 22 22 22 23	2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$0.00	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0310	CURB (OVER 6 IN. HEIGHT) TYPE S	Material			2021			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)	
					33	Mar 15, 2021	SYSTEM	\$24,336.00	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.
					33	Mar 15, 2021	SYSTEM	(\$24,336.00)	
					34	Apr 1, 2021	SYSTEM	\$28,320.00	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.
					34	Apr 1, 2021	SYSTEM	(\$28,320.00)	
					35	Apr 16, 2021	SYSTEM	\$28,320.00	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.
					35	Apr 16, 2021	SYSTEM	(\$28,320.00)	
					36	May 3, 2021	SYSTEM	\$28,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$28,320.00)	
					37	May 17, 2021	SYSTEM	\$28,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$28,320.00)	
			Material - Tota	- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- Total						\$0.00	
	0320	CURB AND				1.1.4 E	SYSTEM	¢10 006 00	This adjustment offsets the original system-generated Overrun Payment
	0320	GUTTER TYPE B	Material		17	Jul 15, 2020	STOTEM	\$10,886.80	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0320		Material		17		SYSTEM	(\$10,886.80)	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
	0.020		Matenai			2020 Jul 15,			Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
	0320		Matenai		17	2020 Jul 15, 2020 Aug 17,	SYSTEM	(\$10,886.80)	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
	0.020		Matenai		17 19	2020 Jul 15, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM	(\$10,886.80) \$23,215.20	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
	0.020		Matenai		17 19 19	2020 Jul 15, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM	(\$10,886.80) \$23,215.20 (\$23,215.20)	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
	0.020		Matenai		17 19 19 20	2020 Jul 15, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,886.80) \$23,215.20 (\$23,215.20) \$51,972.40	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
			Matenai		17 19 19 20 20	2020 Jul 15, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,886.80) \$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40)	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate.
			Matenai		17 19 19 20 20 21	2020 Jul 15, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,886.80) \$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate.
			Matenai		17 19 19 20 20 21 21	2020 Jul 15, 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	(\$10,886.80) \$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			Matenai		17 19 19 20 20 21 21 22	2020 Jul 15, 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	(\$10,886.80) \$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40 (\$51,972.40) \$76,574.80	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			Matenai		17 19 20 20 21 21 22 22	2020 Jul 15, 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	(\$10,886.80) \$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40 (\$51,972.40) \$76,574.80	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
			Matenai		17 19 20 21 22 23	2020 Jul 15, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,886.80) \$23,215.20) (\$23,215.20) \$51,972.40 (\$51,972.40) (\$51,972.40) (\$51,972.40) \$76,574.80 (\$76,574.80) \$98,069.60	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Туре	. turns of	Duto	2)		
J3S3117	0320	CURB AND GUTTER TYPE B	Material		25	Nov 16, 2020	SYSTEM	\$48,603.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$48,603.71)	
					26	Dec 1, 2020	SYSTEM	\$67,888.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$67,888.51)	
					27	Dec 15, 2020	SYSTEM	\$23,151.69	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.
					27	Dec 15, 2020	SYSTEM	(\$23,151.69)	
					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 Estimate Exception 14 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$23,151.69)	
					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)	
					38	Jun 2, 2021	SYSTEM	\$160,636.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	(\$160,636.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0320 -							\$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)	
					36	May 3, 2021	SYSTEM	\$18,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$18,762.00)	
					37	May 17, 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 4 on the current Payment Estimate.



Jun 3, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0330	MISC. PAVED	Material	- Total				\$0.00	
		DRAINAGE	Material - Tota	I				\$0.00	
	0330 -	Total						\$0.00	
	0340	GRATES AND BEARING PLATES	Construction Stockpile		16	Jun 30, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(3 FT X 3 FT)			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
			51111	- Total				\$13,920.00	
			Construction S	Stockpile STI	VII - Total			\$13,920.00	
	0340 -	Total						\$0.00	
	0350	GRATES AND	Construction Stockpile		22	Sep 30, 2020	SYSTEM	(\$3,824.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(0117/011)			26	Dec 1, 2020	SYSTEM	(\$956.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,780.00)	
			Construction S	Stockpile - To	otal			(\$4,780.00)	
			Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	\$4,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIM	- Total				\$4,780.00	
			Construction \$	Stockpile STI	VII - Total			\$4,780.00	
		Total						\$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.
		F1)			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 Estimate Exception 6 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$1,600.00)	
					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	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,	SYSTEM	(\$1,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J3S3117	0360	CURVED VANE	Material	71 -		2021									
		GRTE AND FRAME(2 FT. X 2 FT)			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 16, 2021	SYSTEM	(\$1,600.00)							
					36	May 3, 2021	SYSTEM	\$1,600.00	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.						
					36	May 3, 2021	SYSTEM	(\$1,600.00)							
					37	May 17, 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 5 on the current Payment Estimate.						
					37	May 17, 2021	SYSTEM	(\$1,600.00)							
					38	Jun 2, 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 5 on the current Payment Estimate.						
					38	Jun 2, 2021	SYSTEM	(\$1,600.00)							
				- Total				\$0.00							
			Material - Tota	1				\$0.00							
	0360 -							\$0.00							
	0370	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	I				\$0.00							
	0370 -				15	1 15	OVOTEN	\$0.00							
	0380	MANHOLE FRAME AND COVER, TYPE 3	Material		15	Jun 15, 2020	SYSTEM	\$900.00	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.						
											15	Jun 15, 2020	SYSTEM	(\$900.00)	
					16	Jun 30, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment						
									Estimate Exception 10 on the current Payment Estimate.						
					16	Jun 30, 2020	SYSTEM	(\$4,500.00)	Estimate Exception 10 on the current Payment Estimate.						
					16 17		SYSTEM SYSTEM	(\$4,500.00) \$7,200.00	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
						2020 Jul 15,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment						
					17	2020 Jul 15, 2020 Jul 15,	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment						
					17	2020 Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment						
					17 17 18	2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$7,200.00 (\$7,200.00) \$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment						
					17 17 18 18	2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,200.00 (\$7,200.00) \$12,600.00 (\$12,600.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment						
					17 17 18 18 19	2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,200.00 (\$7,200.00) \$12,600.00 (\$12,600.00) \$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment						
					17 17 18 18 19 19	2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,200.00 (\$7,200.00) \$12,600.00 (\$12,600.00) \$16,200.00 (\$16,200.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.						
					17 17 18 18 19 19 20	2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,200.00 (\$7,200.00) \$12,600.00 (\$12,600.00) \$16,200.00 (\$16,200.00) \$22,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
,			Туре	Adjustment Type	Number	Date	Ву														
J3S3117	0380	MANHOLE FRAME AND COVER, TYPE 3	Material		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	ı				\$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		0	0)(0===)((\$2,053.00)													
			Construction Stockpile STMI	Total	1	Sep 16, 2019	SYSTEM	\$2,053.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			Construction	- Total	II. Total			\$2,053.00													
			Construction Material	Stockpile STI		lun 4	OVOTEM	\$2,053.00	This adjustment first the acids deveters are ested Oscimus Developed												
		Material		Material	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)													
										1	1	1	1	1		1	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)													
				1	15						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)												
												2	2	2	20	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)													



Project	Line	Description	Adjustment	Other	Eat	Created	Crocted	Amount	Pomorko
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0390	MISC. DRAINAGE FITTINGS	Material		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)	
				- Total	1			\$0.00	
			Material - Tota	ıl				\$0.00	
	0390 -	- Total						\$0.00	
	0460	CMS WITH COMMUNICATION	Material		3	Dec 15, 2019	SYSTEM	(\$10,000.00)	
		INTERFACE, CONT F			4	Jan 2, 2020	SYSTEM	(\$10,000.00)	
				- Total				(\$20,000.00)	
			Material - Tota	l				(\$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					\$20,000.00	
			Other Item		3	Dec 16,	degrow1	\$10,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
			Adjustment		5	2019 Jan 16,	degrow1	(\$10,000.00)	
				MDPA - Tota	al	2020		\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0460 -	- Total						\$0.00	
	0510	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		36	May 3, 2021	SYSTEM	\$1,680.90	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.
		PAINT			36	May 3, 2021	SYSTEM	(\$1,680.90)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0510 -	- Total						\$0.00	
	0520	4 IN. WHITE WATERBORNE PAVEMENT	Material		36	May 3, 2021	SYSTEM	\$2,456.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MARKING				May 2	SYSTEM	(00.450.05)	
		MARKING			36	May 3, 2021	0.012.0	(\$2,456.35)	
				- Total	30			(\$2,456.35) \$0.00	
			Material - Tota		30				
	0 <u>520</u> -	· Total	Material - Tota		50			\$0.00	
	0520 - 0560	Total CLASS B CONCRETE (MISC)	Material - Tota Material		33		SYSTEM	\$0.00 \$0.00	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.
		CLASS B CONCRETE				2021 Mar 15,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		CLASS B CONCRETE			33	2021 Mar 15, 2021 Mar 15,	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,106.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		CLASS B CONCRETE			33 33	2021 Mar 15, 2021 Mar 15, 2021 Apr 1,	SYSTEM	\$0.00 \$0.00 \$2,106.00 (\$2,106.00)	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		CLASS B CONCRETE			33 33 34	2021 Mar 15, 2021 Mar 15, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,106.00 (\$2,106.00) \$2,106.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		CLASS B CONCRETE			33 33 34 34	2021 Mar 15, 2021 Mar 15, 2021 Apr 1, 2021 Apr 1, 2021 Apr 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,106.00 (\$2,106.00) \$2,106.00 (\$2,106.00)	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment



JASH 17 0600 CLASE 8 (MES) Marcu (MES) Ma	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
90 100	J3S3117	0560	CONCRETE	Material	1)00	36		SYSTEM	\$3,900.00	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment	
						36		SYSTEM	(\$3,900.00)		
970 0.1 971 0.0 971 <td></td> <td></td> <td></td> <td></td> <td></td> <td>37</td> <td>May 17,</td> <td>SYSTEM</td> <td>\$3,900.00</td> <td>Estimate Item Adjustment (0003) due to user degrow1 overridding Payment</td>						37	May 17,	SYSTEM	\$3,900.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment	
Image: state in the second s						37		SYSTEM	(\$3,900.00)		
Image: second						38	Jun 2,	SYSTEM	\$3,900.00	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment	
Orbit - Total - Total						38		SYSTEM	(\$3,900.00)		
9500 - Total Other adjustment offsets the original system-generated Overrun Payment Control in the adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 in the current Payment Estimate. 0970					- Total		2021		\$0.00		
0570 CLASE B-I (RETAINING WALES) Internal (Network) Material (Network) 17 Jd 15, 2020 SYSTEN 93.85770 This adjustment offsets the original system-apprentiated Overus Payment Estimate Exception 21 on the ourient Payment Estimate. 0570 - total - total - total - total - total 0570 - total - total - total - total - total 0500 - total - total - total - total - total 0500 - total - total - total - total - total 0000 CULVERT GROUP Material - total				Material - Tota	1				\$0.00		
CULVERT GROUP Estimate Length Number 1 Numer 1 Number 1 Number 1		0560 -	Total						\$0.00		
Image:		0570	CONCRETE (RETAINING	Material		17		SYSTEM	\$3,857.70	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment	
Valuation Vision Statute Statute 0570 - Total 90.00 This adjustment offsets the original system-generated Overrun Payment Estimate Iscoption 35 on the current Payment Estimate. 202 Sep 1, 202 SySTEM \$1,914.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. 20 Sep 1, 202 SySTEM \$1,914.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. 21 Sep 1, 202 SySTEM \$1,914.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. 22 Sep 1, 2020 SYSTEM \$1,914.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. 23 Oct 1, 2020 SYSTEM \$1,914.00 This adjustment (0020) due to user degrowt overridding Payment Estimate Exception 20 on the current Payment Estimate. 24 Nov 2, 2020 SYSTEM \$1,914.00 This adjustment (0020) due to user degrowt overridding Payment Estimate Exception 20 on the current Payment Estimate. 24 Nov 2, 2020 SYSTEM \$1,914.00 This adjustment (0020) due to userd degrowt overridding Pa			WALLS			17		SYSTEM	(\$3,857.70)		
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						27		SYSTEM	\$1,914.00	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment	
						27		SYSTEM	(\$1,914.00)		
28 Jan 3, SYSTEM \$1,914.00 This adjustment offsets the original system-generated Material Payment						28	Jan 3,	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment	



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			Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
		В			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, 2021	SYSTEM	(\$6,380.00)		
					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)	
					36	May 3, 2021	SYSTEM	\$6,380.00	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.	
					36	May 3, 2021	SYSTEM	(\$6,380.00)		
					37	May 17, 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 7 on the current Payment Estimate.	
					37	May 17, 2021	SYSTEM	(\$6,380.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
		Total	Matorial		14	lup 4	SYSTEM	\$0.00	This adjustment offerts the original system concerted Querrup Bayment	
	0610	15 IN. PIPE CULVERT GROUP B	IVIATERIAI		14	Jun 1, 2020		\$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)		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0610	15 IN. PIPE CULVERT GROUP	Material	Туре	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
		В			17	Jul 15,	SYSTEM	(\$4,508.00)	Estimate Exception 22 on the current Payment Estimate.
					18	2020 Aug 3,	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment
						2020			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)	
					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.
					21	Sep 15, 2020	SYSTEM	(\$52,492.72)	
					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)	Example Exception 20 on the current r ayment Estimate.
					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 Criticate Touration 20 as the overal Payment Parimet Parimet
					29	Jan 15,	SYSTEM	(\$90,485.36)	Estimate Exception 20 on the current Payment Estimate.
					30	2021 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
					30		SVOTEM	(\$00 406 00)	Estimate term Adjustment (000) due to use degrow i overhoung i ayment Estimate Exception 20 on the current Payment Estimate.
					30	Feb 1,	SYSTEM	(\$90,496.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J3S3117	0610	15 IN. PIPE	Material	51		2021																	
		CULVERT GROUP B			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)															
					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 Estimate Exception 11 on the current Payment Estimate.														
					35	Apr 16, 2021	SYSTEM	(\$90,496.00)															
						36	May 3, 2021	SYSTEM	\$90,496.00	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.													
							36	May 3, 2021	SYSTEM	(\$90,496.00)													
							- Total		2021		\$0.00												
			Material - Tota	1				\$0.00															
	0610 -	Total						\$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)															
						2	2	2	2	2	2	2	2	2	2				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)															
							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.													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0620	18 IN. PIPE	Material	Туре	22	Sep 30,	SYSTEM	(\$23,833.53)	
		CULVERT GROUP B			23	2020 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
					23	Oct 15,	SYSTEM	(\$47,120,20)	Estimate Rein Agissinent (0022) due to user degrow i overhading i ayment Estimate Exception 29 on the current Payment Estimate.
					23	2020	SYSTEM	(\$47,130.30)	
					24	Nov 2, 2020	STSTEM	\$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.
					25	Nov 16, 2020	SYSTEM	(\$50,274.00)	
					26	Dec 1, 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.
					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, 2021	SYSTEM	\$50,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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)	
					36	May 3, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment 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	0620	18 IN. PIPE	Material						Estimate Exception 14 on the current Payment Estimate.																				
		CULVERT GROUP B			36	May 3, 2021	SYSTEM	(\$51,786.00)																					
					37	May 17, 2021	SYSTEM	\$33,163.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					37	May 17, 2021	SYSTEM	(\$33,163.20)																					
					38	Jun 2, 2021	SYSTEM	\$33,163.20	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.																				
					38	Jun 2, 2021	SYSTEM	(\$33,163.20)																					
				- Total				\$0.00																					
			Material - Tota	1				\$0.00																					
	0620 -	- Total						\$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	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.											
																					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)															
					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.																				
					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)																					
											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 Estimate Exception 29 on the current Payment Estimate.														
					22	Sep 30, 2020	SYSTEM	(\$20,064.00)																					
																		23	Oct 15, 2020	SYSTEM	\$20,064.00	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.							
								23	Oct 15, 2020	SYSTEM	(\$20,064.00)																		
					24	Nov 2, 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.																				
					24	Nov 2, 2020	SYSTEM	(\$20,064.00)																					
																			2					:	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,	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment																				

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0630	21 IN. PIPE CULVERT GROUP	Material			2020			Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		В			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)	
					34	Apr 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 14 on the current Payment Estimate.
					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, 2021	SYSTEM	(\$20,064.00)	
					36	May 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 16 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$20,064.00)	
					37	May 17, 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 9 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$20,064.00)	
					38	Jun 2, 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 9 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	(\$20,064.00)	
				- Total				\$0.00	
	0630-	Total	Material - Tota					\$0.00 \$0.00	
	0640		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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0640	24 IN. PIPE		Туре	17	Jul 15,	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment
		CULVERT GROUP B				2020			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.
					28	Jan 3, 2021	SYSTEM	(\$2,516.00)	
					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,	SYSTEM	(\$2,516.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J3S3117	0640	24 IN. PIPE	Material	.) po		2021																									
		CULVERT GROUP B			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)																				
										36	May 3, 2021	SYSTEM	\$2,516.00	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.																	
								36	May 3, 2021	SYSTEM	(\$2,516.00)																				
				- Total				\$0.00																							
			Material - Tota	ıl				\$0.00																							
	0640 -	Total						\$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)																							
									1	1				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)																			
																					:	2	2					20	Sep 1, 2020	SYSTEM	\$19,417.86
					20	Sep 1, 2020	SYSTEM	(\$19,417.86)																							
				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.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J3S3117	3S3117 0650	30 IN. PIPE CULVERT GROUP B	Material		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
															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 Estimate Exception 16 on the current Payment Estimate.
															34	Apr 1, 2021	SYSTEM	(\$37,576.00)			
					35	Apr 16, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0650	30 IN. PIPE	Material	Туре					Estimate Exception 16 on the current Payment Estimate.
0000111	0030	CULVERT GROUP B	Material		35	Apr 16, 2021	SYSTEM	(\$37,576.00)	
					36	May 3, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
					36	May 3,	SYSTEM	(\$37,576.00)	Estimate Exception 18 on the current Payment Estimate.
					37	2021 May 17, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$37,576.00)	Estimate Exception to on the current Fayment Estimate.
					38	Jun 2, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment
					38	Jun 2,	SYSTEM	(\$37,576.00)	Estimate Exception 10 on the current Payment Estimate.
						2021			
			Material - Tota	- Total				\$0.00 \$0.00	
	0650 -	· Total						\$0.00	
	0660	MISC. METAL PIPE	Material		36	May 3, 2021	SYSTEM	\$3,528.00	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.
					36	May 3, 2021	SYSTEM	(\$3,528.00)	
					37	May 17, 2021	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$3,528.00)	
					38	Jun 2, 2021	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	(\$3,528.00)	
				- Total				\$0.00	
	0000	· Total	Material - Tota	1				\$0.00 \$0.00	
	0670	MISC. METAL PIPE	Material		18	Aug 3, 2020	SYSTEM	\$4,400.00	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.
					18	Aug 3, 2020	SYSTEM	(\$4,400.00)	
					19	Aug 17, 2020	SYSTEM	\$5,735.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$5,735.40)	· ·
					20	Sep 1, 2020	SYSTEM	\$5,735.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$5,735.40)	
					21	Sep 15, 2020	SYSTEM	\$5,735.40	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.
					21	Sep 15, 2020	SYSTEM	(\$5,735.40)	
					22	Oct 1, 2020	SYSTEM	\$5,735.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$5,735.40)	
					23	Oct 15, 2020	SYSTEM	\$5,735.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.



Decident	Line	Description	A diverte ent	Other	Eat	Created	Created	Amount	Demarka
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0670	MISC. METAL PIPE	Material		23	Oct 15, 2020	SYSTEM	(\$5,735.40)	
					29	Jan 15, 2021	SYSTEM	\$7,392.00	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.
					29	Jan 15, 2021	SYSTEM	(\$7,392.00)	
					30	Feb 1, 2021	SYSTEM	\$7,392.00	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.
					30	Feb 1, 2021	SYSTEM	(\$7,392.00)	
					31	Feb 16, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$7,392.00)	
					32	Mar 1, 2021	SYSTEM	\$7,392.00	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.
					32	Mar 1, 2021	SYSTEM	(\$7,392.00)	
					33	Mar 15, 2021	SYSTEM	\$7,392.00	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.
					33	Mar 15, 2021	SYSTEM	(\$7,392.00)	
					34	Apr 1, 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.
					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)	
					36	May 3, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$7,392.00)	
					37	May 17, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$7,392.00)	
					38	Jun 2, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	(\$7,392.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0670 -	Total						\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J3S3117	0680	15 IN. PIPE GROUP A	Material	Гуре	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	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.						
					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)							
					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
													30	Feb 1, 2021	SYSTEM
					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						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
1000447	0690		Material	Туре					Estimate Evention 10 on the summer Devent Estimate													
J3S3117	0680	15 IN. PIPE GROUP A	Material		33	Mar 15,	SYSTEM	(\$51,240.00)	Estimate Exception 19 on the current Payment Estimate.													
					34	2021 Apr 1,	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment													
					- 0.4	2021	OVOTEM	(\$54,040,00)	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)														
					36	May 3, 2021	SYSTEM	\$52,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					36	May 3, 2021	SYSTEM	(\$52,680.00)														
					37	May 17, 2021	SYSTEM	\$52,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					37	May 17, 2021	SYSTEM	(\$52,680.00)														
				- Total				\$0.00														
			Material - Total					\$0.00														
	0680 -		Material		10	May 45	OVOTEM	\$0.00	This all where the first the activity of an the second state of th													
	0690	18 IN. PIPE GROUP A	Material	Material	Watenai	Material	Material	Material	1		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)														
				-		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)								
												1		15	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	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,	SYSTEM	\$13,126.02	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	0690	18 IN. PIPE GROUP A	Material			2020			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, 2021	SYSTEM	(\$25,854.00)																							
																			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)										
													3	3				3	3.	3	33	3	3					33	Mar 15, 2021	SYSTEM	\$25,854.00
				;		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)																							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
			Туре	Adjustment Type	Number	Date	Ву																							
J3S3117	0690	18 IN. PIPE GROUP A	Material		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, 2021	SYSTEM	(\$25,854.00)																						
					36	May 3, 2021	SYSTEM	\$27,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					36	May 3, 2021	SYSTEM	(\$27,280.00)																						
					37	May 17, 2021	SYSTEM	\$27,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					37	May 17, 2021	SYSTEM	(\$27,280.00)																						
					38	Jun 2, 2021	SYSTEM	\$27,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					38	Jun 2, 2021	SYSTEM	(\$27,280.00)																						
				- Total		2021		\$0.00																						
			Material - Tota	1				\$0.00																						
	0690 -	Total						\$0.00																						
	0700	21 IN. PIPE GROUP A			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.			
					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.																			
					23	22 23 23	23	23			22	Sep 30, 2020	SYSTEM	(\$2,403.00)																
															23									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.		
									2		23	Oct 15, 2020	SYSTEM	(\$2,403.00)																
					24	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.																				
			24	24	Nov 2, 2020	SYSTEM	(\$2,403.00)																							
						2020																								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
1000447	0700			Туре				¢0,400,00															
J3S3117	0700	21 IN. PIPE GROUP A	Material		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)															
					36	May 3, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					36	May 3, 2021	SYSTEM	(\$2,403.00)															
					37	May 17, 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 18 on the current Payment Estimate.														
					37	May 17, 2021	SYSTEM	(\$2,403.00)															
					38	Jun 2, 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 18 on the current Payment Estimate.														
					38	Jun 2,	SYSTEM	(\$2,403.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J3S3117	0700	21 IN. PIPE	Material			2021																				
		GROUP A		- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	0700 -	Total						\$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.																	
					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
												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.													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
1200447	0740			Туре				(00 444 0 1)												
J3S3117	0710	24 IN. PIPE GROUP A	Material		28	Jan 3, 2021	SYSTEM	(\$2,111.04)												
					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.											
					29	Jan 15, 2021	SYSTEM	(\$2,111.04)												
					30	Feb 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 34 on the current Payment Estimate.											
					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 Estimate Exception 28 on the current Payment Estimate.											
					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)													
					36	May 3, 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 28 on the current Payment Estimate.											
				36	May 3, 2021	SYSTEM	(\$2,088.00)													
						37	May 17, 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 20 on the current Payment Estimate.										
																37	May 17, 2021	SYSTEM	(\$2,088.00)	
					38	Jun 2, 2021	SYSTEM	(\$2,088.00)												
				- Total				\$0.00												
			Material - Tota	I				\$0.00												
		Total						\$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.											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J3S3117	0720	30 IN. PIPE	Material	Туре	15	Jun 15,	SYSTEM	(\$16,661.26)														
		GROUP A			16	2020 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													
					16	Jun 30, 2020	SYSTEM	(\$21,408.60)	Estimate Exception 22 on the current Payment Estimate.													
					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													
					17	Jul 15,	SYSTEM	(\$21,408.60)	Estimate Exception 34 on the current Payment Estimate.													
					18	2020 Aug 3,	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment													
						2020			Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					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, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment 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													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																							
			Туре	Adjustment Type	Number	Date	By																									
J3S3117	0720	30 IN. PIPE GROUP A	Material						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.																							
					32	Mar 1, 2021	SYSTEM	(\$21,390.00)																								
						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)																
												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)																						
							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)								
									36	May 3, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
								36	May 3, 2021	SYSTEM	(\$21,390.00)																					
							37	May 17, 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 22 on the current Payment Estimate.																					
														37	May 17, 2021	SYSTEM	(\$21,390.00)															
																								38	Jun 2, 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 22 on the current Payment Estimate.				
					38	Jun 2, 2021	SYSTEM	(\$21,390.00)																								
				- Total				\$0.00																								
	0720 -	Total	Material - Tota					\$0.00 \$0.00																								
	0720 -	PRECAST CONCRETE DROP INLET 2 FT	Material		30	Feb 1, 2021	SYSTEM	\$0.00	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.																							
		X 2 FT			3	3	3							:	:	:		:	3	3	3	30	Feb 1, 2021	SYSTEM	(\$4,350.00)							
																						3	3	31	31			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
					32	Mar 1, 2021	SYSTEM	(\$4,350.00)																								
					33	Mar 15,	SYSTEM	\$4,350.00	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	0760	PRECAST CONCRETE	Material			2021			Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
		DROP INLET 2 FT X 2 FT			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	Apr 16, 2021	SYSTEM	(\$4,350.00)										
					36	May 3, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					36	May 3, 2021	SYSTEM	(\$4,350.00)										
					37	May 17, 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 24 on the current Payment Estimate.									
									37	May 17, 2021	SYSTEM	(\$4,350.00)						
					38	Jun 2, 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 24 on the current Payment Estimate.									
					38	Jun 2, 2021	SYSTEM	(\$4,350.00)										
				- Total				\$0.00										
		Material - Tota	I				\$0.00											
	0760 -	Total						\$0.00										
	0770	PRECAST CONCRETE DROP INLET 3 FT X 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.									
		7.311			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	1				\$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.									
					15	Jun 15, 2020	SYSTEM	(\$1,950.00)										
					1	1							1	16	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 Exception 25 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$1,950.00)										
					17	Jul 15, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									



Desired	1 in a	Description	A	Others	E et	One start	Onestad	A	Derechte
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0830	15 IN. GROUP B FLARED END SEC	Material	Туре	17	Jul 15, 2020	SYSTEM	(\$1,950.00)	
					18	Aug 3, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding 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
					20	Sep 1,	SYSTEM	(\$3,900.00)	Estimate Exception 50 on the current Payment Estimate.
					21	2020 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)	Estimate Exception 40 on the current Fayment Estimate.
					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.
					26	Dec 1, 2020	SYSTEM	(\$4,875.00)	
					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	Dec 15, 2020	SYSTEM	(\$4,875.00)	
					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	
			Material - Tota	I				\$0.00	
		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J3S3117	0840	18 IN. GROUP B FLARED END SEC	Material		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	ıl				\$0.00																
	0840 -	- Total						\$0.00																
	0880	SEDIMENT TRAP ROCK			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.															
					18	Aug 3, 2020	SYSTEM	(\$360.00)																
						19	Aug 17, 2020	SYSTEM	\$360.00	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.														
							19	Aug 17, 2020	SYSTEM	(\$360.00)														
					20	Sep 1, 2020	SYSTEM	\$360.00	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.															
					20	Sep 1, 2020	SYSTEM	(\$360.00)																
					21	Sep 15, 2020	SYSTEM	\$360.00	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.															
					21	Sep 15, 2020	SYSTEM	(\$360.00)																
																	22	Oct 1, 2020	SYSTEM	\$360.00	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.			
														22	Sep 30, 2020	SYSTEM	(\$360.00)							
						23	Oct 15, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					23	Oct 15, 2020	SYSTEM	(\$360.00)																
											2		:						:	24	Nov 2, 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.
					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.															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J3S3117	0880	SEDIMENT TRAP ROCK	Material	Туре	26	Dec 1, 2020	SYSTEM	(\$360.00)																			
		KOOK			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																			
			Material - Tota	I				\$0.00																			
	0880 -	Total						\$0.00																			
	0890	ROCK DITCH CHECK	Material	laterial	16	Jun 30, 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 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)														
					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)																	
					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.																		
						22	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.													
													2	2	23	Oct 15, 2020	SYSTEM	(\$640.00)									
																							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		2	24	Nov 2, 2020	SYSTEM
								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.																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J3S3117	0890	ROCK DITCH	Material	Туре	26	Dec 1,	SYSTEM	(\$640.00)																		
		CHECK				2020																				
					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	1				\$0.00																		
	0890 -	Total						\$0.00																		
	0900	ALTERNATE DITCH CHECK	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.																	
					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)								
																2						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.																	



Jun 3, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J3S3117	0900	ALTERNATE	Material	Туре	28	Jan 3,	SYSTEM	(\$8,832.00)													
0000117	0300	DITCH CHECK	Material		20	2021	OTOTEM	(\$0,002.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
		- Total			10			\$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)								
					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,	SYSTEM	(\$1,045.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3117	0930	SILT FENCE	Material			2020				
					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)		
					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)		
					26	Dec 1, 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.	
					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)		
					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					\$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.	



					_		-																					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J3S3117	0940	CONCRETE FOOTINGS,	Material		22	Sep 30, 2020	SYSTEM	(\$280.00)																				
		EMBEDDED			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	I				\$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
																						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)					
				3											30	Feb 1, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
																					3	3			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					\$0.00																				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J3S3117	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				\$0.00							
			Material - Tota	ıl				\$0.00							
	5009 -	- Total						\$0.00							
J3S3117 -	Total							\$0.00							
J3S3117B	1000	MISC.	Overrun	Overrun	5	Jan 16, 2020	SYSTEM	(\$3,600.00)							
					8	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							
			Overrun - Tota	al				\$0.00							
	1000 -	- Total						\$0.00							
	1030	EMBANKMENT IN PLACE	Material		11	Apr 16, 2020	SYSTEM	\$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.						
					11	Apr 16, 2020	SYSTEM	(\$19,800.00)							
					12	May 1, 2020	SYSTEM	\$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.						
					12	May 1, 2020	SYSTEM	(\$19,800.00)							
					13	May 15, 2020	SYSTEM	\$19,800.00	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.						
					13	May 15, 2020	SYSTEM	(\$19,800.00)							
					14	Jun 1, 2020	SYSTEM	\$23,760.00	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.						
					14	Jun 1, 2020	SYSTEM	(\$23,760.00)							
					15	Jun 15, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
			16								15	Jun 15, 2020	SYSTEM	(\$27,720.00)	
				16	Jun 30, 2020	SYSTEM	(\$27,720.00)								
					17	Jul 15, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment 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.						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1030	EMBANKMENT IN PLACE	Material	Туре	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	\$27,720.00	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.
					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)	
					31	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 Estimate Exception 1 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$27,720.00)	
					32	Mar 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.
					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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3117B	1030	EMBANKMENT IN	Material	Туре					Estimate Exception 1 on the current Payment Estimate.		
		PLACE			33	Mar 15,	SYSTEM	(\$27,720.00)			
					34	2021 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		
					34	Apr 1, 2021	SYSTEM	(\$27,720.00)	Estimate Exception 1 on the current Payment Estimate.		
					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)			
					36	May 3, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					36	May 3, 2021	SYSTEM	(\$27,720.00)			
					37	May 17, 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.		
					37	May 17, 2021	SYSTEM	(\$27,720.00)			
							38	Jun 2, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						38	Jun 2, 2021	SYSTEM	(\$27,720.00)		
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
		- Total	Material	Material	Material					\$0.00	
	1040	COMPACTING EMBANKMENT	Material		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 term Adjustment (6002) due to user degrow i overhoung Payment Estimate Exception 2 on the current Payment Estimate.		
					12	May 1, 2020	SYSTEM	(\$11,458.00)			
					12 13		SYSTEM SYSTEM	(\$11,458.00) \$11,458.00			
						2020 May 15, 2020			Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment		
					13	2020 May 15, 2020 May 15,	SYSTEM	\$11,458.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment		
					13 13	2020 May 15, 2020 May 15, 2020 Jun 1,	SYSTEM SYSTEM	\$11,458.00 (\$11,458.00)	Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment		
					13 13 14	2020 May 15, 2020 May 15, 2020 Jun 1, 2020 Jun 1,	SYSTEM SYSTEM SYSTEM	\$11,458.00 (\$11,458.00) \$13,748.75	Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment		
					13 13 14 14	2020 May 15, 2020 May 15, 2020 Jun 1, 2020 Jun 1, 2020 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,458.00 (\$11,458.00) \$13,748.75 (\$13,748.75)	Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment		
					13 13 14 14 15	2020 May 15, 2020 May 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,458.00 (\$11,458.00) \$13,748.75 (\$13,748.75) \$16,039.50	Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment		
					13 13 14 14 15 15	2020 May 15, 2020 May 15, 2020 Jun 15, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,458.00 (\$11,458.00) \$13,748.75 (\$13,748.75) \$16,039.50 (\$16,039.50)	Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.		
					13 13 14 14 15 15 16	2020 May 15, 2020 May 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,458.00 (\$11,458.00) \$13,748.75 (\$13,748.75) \$16,039.50 (\$16,039.50) \$16,039.50	Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.		
					13 13 14 14 15 15 16 16	2020 May 15, 2020 Jun 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,458.00 (\$11,458.00) \$13,748.75 (\$13,748.75) \$16,039.50 (\$16,039.50) \$16,039.50 (\$16,039.50)	Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J3S3117B	1040	COMPACTING EMBANKMENT	Material			2020			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)																
					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)																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
1 10,000	LING	Decemption	Туре	Adjustment Type	Number	Date	By	, ano ant																
J3S3117B	1040	COMPACTING EMBANKMENT	Material		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, 2021	SYSTEM	(\$16,039.50)																
					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)																
									36	May 3, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
						36	May 3, 2021	SYSTEM	(\$16,039.50)															
					37	May 17, 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.															
							37	May 17, 2021	SYSTEM	(\$16,039.50)														
										38	Jun 2, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
						38	Jun 2, 2021	SYSTEM	(\$16,039.50)															
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	1040 -	Total						\$0.00																
	1070	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				(\$7,576.80)																
			Material - Tota	I				(\$7,576.80)																
			Material - Total 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.															



Jun 3, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3117B	1070	TYPE 5 AGGREGATE FOR BASE	Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$809.20																	
		FUR BASE			7	Feb 18, 2020	degrow1	\$2,086.00																	
					8	Mar 2, 2020	degrow1	(\$3,661.00)																	
				MDPA - Tota	al			\$0.00																	
			Other Item Adj	ustment - To	tal			\$0.00																	
	1070 -							\$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	I				\$0.00																	
	1100 -	Total						\$0.00																	
	1130	TACK COAT	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)																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3117B	1130	TACK COAT	Material	Туре	26	Dec 1,	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment																
						2020			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 - Tota	l				\$0.00																	
	_	Total						\$0.00																	
	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.																
			2020 Estimate Item Adjustment (0005) due to																						
																						16		SYSTEM	\$59,786.10
													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	18	1:	1		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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J3S3117B	1150	CONCRETE CURB RAMP	Material	196	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, 2020	SYSTEM	(\$59,786.10)									
					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									
		T -4-1	Material - Tota					\$0.00									
	1150 - 1170	3 IN. CONCRETE MEDIAN STRIP	Material		18	Aug 3, 2020	SYSTEM	\$0.00 \$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)									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
			Туре	Adjustment Type	Number	Date	Ву												
J3S3117B	1170	3 IN. CONCRETE MEDIAN STRIP	Material		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.										
					24	Nov 2, 2020	SYSTEM	(\$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				\$0.00											
			Material - Tota					\$0.00											
	1170 - 1180	Total PAVED APPROACH, 7 IN.	Material		8	Mar 2, 2020	SYSTEM	\$0.00 \$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)	Esumate Exception 2 on the current Payment Esumate.										
					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)											



Jun 3, 2021

13331 00 PAPARAT PAPARAT N PAPARAT N PAPARAT N PAPARAT N PAPARAT N PAPARAT N PAPARAT N PAPARAT N PAPARAT N PAPARAT N <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
Number of the source	J3S3117B	1180		Material	- Total				\$0.00					
198 PMCE APPROACH SIN Memory Networks 5 single interpretation interpretation 571244 571444 5714445 5714445 5714445 5714445 5714445 5714445 5714445 5714445 57144			APPROACH, 7 IN.	Material - Tota	ıl				\$0.00					
 APPROACH, 8.N PERSACH, 8.N PERS		1180 -	Total						\$0.00					
 Interval of the second second		1190		Material		5		SYSTEM	(\$7,164.50)					
 						6		SYSTEM	(\$7,164.50)					
 							2020							
 						8		SYSTEM	\$36,240.80	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment				
Norma Norma Norma Second in the initial frame distance including in years-generated Overun Payment Elimate. 9 More is SYSTEM (338.200.80) This adjustment (000) due is used regrout overrideng Payment Elimate. 10 Apr. 2 SYSTEM (339.420.80) This adjustment (000) due is used regrout overrideng Payment Elimate. 10 Apr. 2 SYSTEM (359.487.60) This adjustment (000) due is used regrout overrideng Payment Elimate. 10 Apr. 2 SYSTEM (359.487.60) This adjustment (000) due is used regrout overrideng Payment Elimate. 10 Apr. 2 SYSTEM (359.487.60) This adjustment (000) due is used regrout overrideng Payment Elimate. 10 Total EVEV<						8		SYSTEM	(\$36,240.80)					
10 Mar 16, VSTEM 658,40.80 Concerning the optimization of the second optimization optis andifference optis andifference optimization optis and						9		SYSTEM	\$36,240.80	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment				
						9		SYSTEM	(\$36,240.80)					
Image: stand in the image: stand i						10		SYSTEM	\$59,487.60	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment				
Image: Note of the image: No						10		SYSTEM	(\$59,487.60)					
MaterialCreditNoteProb 3 2020SYSTEM 2020\$7,164.50Image: Stand Sta					- Total	1		1	(\$37,762.70)					
Image: Problem in the strength in the strengt				Material - Tota	ıl				(\$37,762.70)					
Image: state in the s				MaterialCredit		6		SYSTEM	\$7,164.50					
Image: Constraint of the second of the se						7		SYSTEM	\$7,164.50					
MaterialCrodit - Total S37,762.70 Other item Ajustment MPA Ajustment 5 Jan 6, 2020 degrow1 \$7,164.50 N P Feb 18, 2020 degrow1 \$16,269.20 MDPA - Total MPA degrow1 \$16,269.20 MDPA - Total S0.00 S0.00 1190 - Total S0.01 S0.01 SUBEWALK, 4 IN Material Apr 16, 2020 SYSTEM S81,718.00 SUBEWALK, 4 IN Material Interial Apr 16, 2020 SYSTEM S81,718.00 120 Material Interial SYSTEM S81,718.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 120 May 1, 2020 SYSTEM S81,718.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 13 May 15, 2020 SYSTEM S81,718.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. 14 Jun 1, 2020 SYSTEM S81,718.00 This adjustment offsets						8		SYSTEM	\$23,433.70					
Other Item Adjustment MPPA Adjustment 5 Jan 16, 2020 degrow1 \$7,164.50 7 Fb 18, 2020 degrow1 \$16,269.20 MDPA - Total 5 4 degrow1 \$16,269.20 MDPA - Total 50.00 50.00 1190 - Total 50.00 50.00 SIDEWALK, 4 IN. Material Apr 16, 2020, \$YSTEM \$81.718.00 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 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. 12 May 1, 2020 \$YSTEM \$81.718.00 This adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 13 May 15, 2020 \$YSTEM \$81.718.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. 14 Jun 1, 2020 \$YSTEM \$104.644.80 This adjustment (0006) due to user degrow1 ove					- Total				\$37,762.70					
$ \begin{array}{ c c c c c } \hline $				MaterialCredit					\$37,762.70					
Image: bit is adjustment offsets the original system-generated Overrun Payment System Selection System Selection Selection System Selection System Selection System Selection System Selection Selection System Selection System Selection Selecion Selection Selectio					MDPA	5		degrow1	\$7,164.50					
Image: Note of the section of the sectin the sectin the section of the sectin the sectin the section of						7		degrow1	\$16,269.20					
Other Item Adjustment - Total \$0.00 1190 - Total \$0.00 1200 CONCRETE SIDEWALK, 4 IN. Material 11 Apr 16, 2020 SYSTEM \$81,718.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 11 Apr 16, 2020 SYSTEM \$81,718.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 12 May 1, 2020 SYSTEM \$81,718.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 12 May 1, 2020 SYSTEM \$81,718.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 13 May 15, 2020 SYSTEM \$81,718.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. 13 May 15, 2020 SYSTEM \$81,718.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. 14 Jun 1, 2020 SYSTEM \$104,644.80 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.						8		degrow1	(\$23,433.70)					
1190 - Total \$0.00 1200 CONCRETE SIDEWALK, 4 IN. 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 degrowt overridding Payment Estimate Exception 4 on the current Payment Estimate. 11 Apr 16, 2020 SYSTEM \$81,718.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 12 May 1, 2020 SYSTEM \$81,718.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 12 May 1, 2020 SYSTEM \$81,718.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 12 May 1, 2020 SYSTEM \$81,718.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. 13 May 15, 2020 SYSTEM \$81,718.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. 14 Jun 1, 2020 SYSTEM \$104,644.80 This adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. </td <td></td> <td></td> <td></td> <td colspan="4">MDPA - Total</td> <td>\$0.00</td> <td></td>					MDPA - Total				\$0.00					
1200 CONCRETE SIDEWALK, 4 IN. Material 11 Apr 16, 2020 SYSTEM \$81,718.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 11 Apr 16, 2020 SYSTEM \$81,718.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 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 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. 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. 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.				Other Item Adj	ljustment - Total									
SIDEWALK, 4 IN.In		1190 -	Total						\$0.00					
12May 1, 2020SYSTEM\$81,718.00This adjustment offsets the original system-generated Overrun Payment Estimate term Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.12May 1, 2020SYSTEM(\$81,718.00)13May 15, 2020SYSTEM\$81,718.0013May 15, 2020SYSTEM\$81,718.0014Jun 1, 2020SYSTEM\$104,644.80)14Jun 1, 2020SYSTEM\$104,644.80)		1200		Material		11		SYSTEM	\$81,718.00	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment				
20202020SYSTEM(\$81,718.00)12May 1, 2020SYSTEM(\$81,718.00)13May 15, 2020SYSTEM\$81,718.0013May 15, 2020SYSTEM\$81,718.0013May 15, 2020SYSTEM(\$81,718.00)14Jun 1, 2020SYSTEM\$104,644.8014Jun 1, 2020SYSTEM\$104,644.8014Jun 1, 2020SYSTEM\$104,644.80										11	Apr 16, 2020	SYSTEM	(\$81,718.00)	
20202020SYSTEM\$81,718.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment13May 15, 2020SYSTEM(\$81,718.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate.13May 15, 2020SYSTEM(\$81,718.00)14Jun 1, 2020SYSTEM\$104,644.80This 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.14Jun 1, 2020SYSTEM(\$104,644.80)						12		SYSTEM	\$81,718.00	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment				
20202020Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.13May 15, 2020SYSTEM(\$81,718.00)14Jun 1, 2020SYSTEM\$104,644.80This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.14Jun 1, 2020SYSTEM\$104,644.8014Jun 1, 2020SYSTEM\$104,644.80					12	12		SYSTEM	(\$81,718.00)					
20202020StrendStrend14Jun 1, 2020SYSTEM\$104,644.80This 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.14Jun 1, 2020SYSTEM\$104,644.80						13		SYSTEM	\$81,718.00	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment				
2020 2020 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)						13		SYSTEM	(\$81,718.00)					
2020						14		SYSTEM	\$104,644.80	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment				
15 Jun 15, SYSTEM \$105,846.00 This adjustment offsets the original system-generated Overrun Payment						14		SYSTEM	(\$104,644.80)					
						15	Jun 15,	SYSTEM	\$105,846.00	This adjustment offsets the original system-generated Overrun Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J3S3117B	1200	CONCRETE SIDEWALK, 4 IN.	Material	.) 0		2020			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)																						
					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)																	
							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)																			
					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)																						
												:	2				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	27	2					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)																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J3S3117B	1200	CONCRETE SIDEWALK, 4 IN.	Material		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	ıl				\$0.00	
	1200 -	Total						\$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)	
					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	1				(\$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		2020		\$77,355.10	
			MaterialCredit					\$77,355.10	
			Other Item	MDPA	5	Jan 16,	degrow1	\$22,140.80	
			Adjustment		7	2020 Feb 18,	degrow1	\$10,932.70	
					8	2020 Mar 2,	degrow1	(\$33,073.50)	
				MDPA - Tota	al	2020		\$0.00	
			Other Item Ad	justment - <u>To</u>	tal			\$0.00	
	1210 -	Total						\$0.00	
	1220	GRATES AND BEARING PLATES	Construction Stockpile		4	Jan 2, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(3 FT X 3 FT)			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
				ę	9	Mar 16, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Apr 2,	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3117B	1220	GRATES AND	Construction			2020								
		BEARING PLATES (3 FT X 3 FT)	Stockpile	- Total		1		(\$5,800.00)						
			Construction S	Stockpile - To	otal			(\$5,800.00)						
			Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	\$5,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			01111	- Total				\$5,800.00						
			Construction S	Stockpile STI	VII - Total			\$5,800.00						
	_	Total						\$0.00						
	1230	GRATES AND BEARING PLATES (5 FT X 3 FT)	Construction Stockpile		5	Jan 16, 2020	SYSTEM	(\$2,868.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					6	Feb 3, 2020 Apr 2,	SYSTEM	(\$956.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total	10	2020	OTOTEM	(\$4,780.00)	r aynen Estimate rem Agastrien gererated eleokpie mansadion					
			Construction S		vtal			(\$4,780.00)						
			Construction	Stockpile - T	1	Sep 16,	SYSTEM	\$4,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile		<u> </u>	2019	STOTEM	φ-,,,00.00						
			STWI	- Total				\$4,780.00						
			Construction S	Stockpile STI	VII - 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 Mar 2,	SYSTEM	(\$1,000.00)	This adjustment offsets the original system-generated Overrun Payment					
							0	2020	STOTEM	\$1,000.00	Estimate lem Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
												8	Mar 2, 2020	SYSTEM
					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					(\$4,000.00)						
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$1,000.00						
					6	Feb 3, 2020	SYSTEM	\$1,000.00						
					7	Feb 18, 2020 Mar 2,	SYSTEM	\$1,000.00						
				- Total	U	Mar 2, 2020	STOTEM	\$1,000.00						
			MaterialCredit					\$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.					
			Adjustment		8	Mar 2, 2020	degrow1	(\$1,000.00)						
				MDPA - Tot	al			\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3117B	1240	MANHOLE FRAME AND COVER, TYPE 1-A	Other Item Adj	justment - To	otal			\$0.00			
	1240 -	Total						\$0.00			
	1250	MANHOLE FRAME AND	Material		3	Dec 15, 2019	SYSTEM	(\$2,700.00)			
		COVER, TYPE 3			4	Jan 2, 2020	SYSTEM	(\$9,000.00)			
					5	Jan 16, 2020	SYSTEM	(\$11,700.00)			
					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
					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	al - Total				(\$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					\$61,200.00			
			Other Item Adjustment	MDPA		Dec 16, 2019	degrow1		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 - Tot				\$0.00			
			Other Item Adj	ustment - To	otal			\$0.00			
		Total						\$0.00			
	1260	CONSTRUCTION SIGNS	Material		3	Dec 15, 2019	SYSTEM	(\$5,112.00)			
					4	Jan 2, 2020	SYSTEM	(\$5,112.00)			
								(\$10,224.00)			
			Material - Tota	I				(\$10,224.00)			



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J3S3117B 1260 CONSTRUCTION SIGNS MaterialCredit 4 $3n 2$, 2020 SYSTEM \$\$5,112.00 $\overline{5}$ $\overline{2020}$ $\overline{5}$ \overline	n entered yet.
$\frac{1}{10000000000000000000000000000000000$	n entered yet.
MaterialCredit - Total \$10,224.00 Other Item MDPA 3 Dec 16, 2019 degrow1 \$5,112.00 Contractor has certifications in SharePoint. Tests have not been 2019 Adjustment - <	n entered yet.
Other Item Adjustment MDPA Adjustment 3 Dec 16, 2019 degrow1 \$5,112.00 Contractor has certifications in SharePoint. Tests have not been (\$5,112.00) MDPA - Total Jan 16, 2020 degrow1 (\$5,112.00) Image: Contractor has certifications in SharePoint. Tests have not been (\$5,112.00) MDPA - Total Total \$0.00 Support \$0.00 Other Item Adjustment - Total Support \$0.00 Support \$0.00 Overrun Overrun Jan 16, 2020 SYSTEM (\$296.00) Image: Contractor has certifications in SharePoint. Tests have not been (\$2000)	n entered yet.
Adjustment 2019 0 0 5 Jan 16, 2020 degrow1 (\$5,112.00) MDPA - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun 0 Jan 16, 2020 SYSTEM (\$296.00)	n entered yet.
MDPA - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun Jan 16, 2020 SYSTEM (\$296.00)	
Other Item Adjustment - Total \$0.00 Overrun Overrun 5 Jan 16, 2020 SYSTEM (\$296.00)	
Overrun Overrun 5 Jan 16, 2020 SYSTEM (\$296.00)	
2020	
8 Mar 2, SYSTEM \$296.00 Unit price based on averaged overrun adjustments for installed	
2020 previous payment estimates. Price Adjustments of ',8.00000 - 8 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1260 - Total \$0.00	
1270 ADVANCED Material 3 Dec 15, SYSTEM (\$245.00)	
SYSTEM 4 Jan 2, 2020 SYSTEM (\$245.00)	
- Total (\$490.00)	
Material - Total (\$490.00)	
MaterialCredit4Jan 2, 2020SYSTEM\$245.00	
5 Jan 16, SYSTEM \$245.00	
- Total \$490.00	
MaterialCredit - Total \$490.00	
Other Item Adjustment MDPA 3 Dec 16, degrow1 \$140.00 Contractor has certifications in SharePoint. Tests have not been	n entered yet.
5 Jan 16, degrow1 (\$245.00) 2020	
9 Mar 16, degrow1 \$105.00 2020	
MDPA - Total \$0.00	
Other Item Adjustment - Total \$0.00 Overrun Overrun 3 Dec 15, 2019 \$\frac{1}{2019}\$ This adjustment offsets the original system-generated Overrun Estimate	
on the current Payment Estimate.	
2019 2019 4 Jan 2, SYSTEM (\$105.00) Averaged Price Adjustment from this item on all previous payment	ent estimates
2020 of '0.00000' is applied (if non-zero). 4 Jan 2, SYSTEM \$105.00 This adjustment offsets the original system-generated Overrun F	Payment
2020 Estimate Item Adjustment (0010) overridding Payment Estimate on the current Payment Estimate.	
5 Jan 16, 2020 SYSTEM (\$105.00) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).	ent estimates
8 Mar 2, 2020 SYSTEM \$105.00 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',35.00000 - applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1270 - Total \$0.00	
1280 FLAG ASSEMBLY Material 3 Dec 15, 2019 SYSTEM (\$165.00)	
4 Jan 2, 2020 SYSTEM (\$165.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1280	FLAG ASSEMBLY	Material	- Total				(\$330.00)	
			Material - Tota	I				(\$330.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$165.00	
					5	Jan 16, 2020	SYSTEM	\$165.00	
				- Total				\$330.00	
			MaterialCredit	- Total				\$330.00	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$60.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$165.00)	
					9	Mar 16, 2020	degrow1	\$105.00	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	ustment - 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 (0003) overridding Payment Estimate Exception 14 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 (0013) overridding Payment Estimate Exception 22 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 ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1280 -	Total						\$0.00	
	1300	TYPE III MOVEABLE BARRICADE	Material		3	Dec 15, 2019	SYSTEM	(\$760.00)	
		BARRICADE			4	Jan 2, 2020	SYSTEM	(\$760.00)	
				- Total				(\$1,520.00)	
			Material - Tota	I				(\$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 Adj	ustment - To	tal			\$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	I				(\$2,160.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$1,080.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1310	TYPE III MOVEABLE	MaterialCredit		5	Jan 16, 2020	SYSTEM	\$1,080.00	
		BARRICADE WITH LIGHTS		- Total				\$2,160.00	
			MaterialCredit	- Total				\$2,160.00	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$540.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$1,080.00)	
				NDDA	9	Mar 16, 2020	degrow1	\$540.00	
				MDPA - Tot				\$0.00	
			Other Item Adj	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)	
					4	Jan 2, 2020	SYSTEM	(\$540.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jan 2, 2020	SYSTEM	\$540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Jan 16, 2020	SYSTEM	(\$540.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jan 16, 2020	SYSTEM	(\$540.00)	
					8	Mar 2, 2020	SYSTEM	\$1,080.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1310 -	Total						\$0.00	
	1320	CMS WITH COMMUNICATION INTERFACE, CONT F	ON CE,		3	Dec 15, 2019	SYSTEM	(\$15,000.00)	
					4	Jan 2, 2020	SYSTEM	(\$15,000.00)	
				- Total				(\$30,000.00)	
			Material - Tota	d .	_			(\$30,000.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$15,000.00	
					5	Jan 16, 2020	SYSTEM	\$15,000.00	
				- Total				\$30,000.00	
			MaterialCredit					\$30,000.00	
			Other Item Adjustment	MDPA		Dec 16, 2019	degrow1	\$15,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
				MDPA - Tot	5	Jan 16, 2020	degrow1	(\$15,000.00)	
			Other Item Adj					\$0.00	
	1220	Total	other item Adj		(a)				
	1320 - 1330	MISC. TRAFFIC	Material		3	Dec 15,	SYSTEM	\$0.00 (\$450.00)	
		CONTROL DEVICES			4	2019 Jan 2,	SYSTEM	(\$450.00)	
				- Total		2020		(\$900.00)	
			Material - Tota	ıl				(\$900.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$450.00	
					5	Jan 16, 2020	SYSTEM	\$450.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J3S3117B	1330	MISC. TRAFFIC	MaterialCredit	- Total				\$900.00																				
		CONTROL DEVICES	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.																			
					5	Jan 16, 2020	degrow1	(\$450.00)																				
				MDPA - Tota	al			\$0.00																				
			Other Item Adj	ustment - To	tment - Total			\$0.00																				
	1330 -	Total						\$0.00																				
	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 Estimate Exception 13 on the current Payment Estimate.																				
					17	Jul 15, 2020	SYSTEM	(\$625.00)																				
					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 Estimate Exception 15 on the current Payment Estimate.																			
								18	Aug 3, 2020	SYSTEM	(\$625.00)																	
					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.																			
										26 27				25	Nov 16, 2020	SYSTEM	(\$625.00)											
														2		2	2	2		2				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)			
																								2		2		
												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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J3S3117B	1350	PREF THERMO PVMT MARK, 30"	Material		28	Jan 3, 2021	SYSTEM	(\$625.00)																											
		WHT MIDBL			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	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)																											
					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																											
			Material - Tota	1				\$0.00																											
	1350 -	Total						\$0.00																											
	1360	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.																									
									2	24	24	24	2	23	Oct 15, 2020	SYSTEM	(\$591.50)																		
																										2					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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J3S3117B	1360	4 IN. YELLOW HIGH BUILD	Material		26	Dec 1, 2020	SYSTEM	(\$591.50)																				
		WATERBORNE PAINT			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					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)																				
					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.																			
					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	al				\$0.00																				
	1360 -	Total						\$0.00																				
	1370	4 IN. WHITE WATERBORNE PAVEMENT MARKING	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.																			
					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)			
										2	2	2	2	2				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)										
																		2					2	2	2:	22	Oct 1, 2020	SYSTEM
					22	Sep 30, 2020	SYSTEM	(\$114.40)																				
				2	2								:	2	2			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.								



					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1370	4 IN. WHITE WATERBORNE	Material		24	Nov 2, 2020	SYSTEM	(\$114.40)	
		PAVEMENT MARKING			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)	
					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)	
					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.
					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	



Jun 3, 2021

Image: Provide term	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
STEL STEL STEL Note: Stell	J3S3117B	1400 -	Total						\$0.00	
Image: Note of the second se		1410		Material		13		SYSTEM	\$375.00	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
Index Index Index Index Image: Sign of the second sec						13		SYSTEM	(\$375.00)	
1410 Total 0 0 1420 CULVERT GOUST Natival 5 2010 SYSTEM (51.677.30) 1420 CULVERT GOUST S 2000 SYSTEM (51.677.30) 1420 CULVERT GOUST S 2000 SYSTEM (51.677.30) 1420 CULVERT GOUST S S SYSTEM (51.677.30) 1420 CULVERT GOUST S SYSTEM (50.486.70) SYSTEM (50.486.70) 1420 Mar.10 SYSTEM (50.496.80) SYSTEM (50.486.70) SYSTEM (50.486.70) 1420 Mar.10 SYSTEM (50.486.70) SYSTEM (50.486.70) SYSTEM (50.496.70) 1420 Mar.10 SYSTEM (50.719.00) SYSTEM (50.496.70) SYSTEM (50.496.70) 110 Ag.2 SYSTEM (55.719.00) SYSTEM (55.296.70) SYSTEM (56.256.70) SYSTEM (54.526.70) SYSTEM (54.526.70) SYSTEM (54.526.70) SYSTEM <					- Total	1			\$0.00	
1400 CLUVERT GROUP 5 John 10, 10 SYSTEM (31,647,30) 1420 CLUVERT GROUP 6 Feb.30, 2000 SYSTEM (31,647,30) 1420 CLUVERT GROUP 6 Feb.30, 2000 SYSTEM (31,647,30) 1420 CLUVERT GROUP 6 Feb.30, 2000 SYSTEM (34,648,070) 1420 CLUVERT GROUP 6 Mar.2, 2000 SYSTEM (40,448,50) 1420 Mar.10, 2000 SYSTEM (40,448,50) The adjustment offeats the original system-generated Overma Payment Estimate. 1420 Mar.10, 2000 SYSTEM (40,448,50) The adjustment offeats the original system-generated Overma Payment Estimate. 1420 Mar.10, 2000 SYSTEM (40,21,049) The adjustment offeats the original system-generated Overma Payment Estimate. 1420 Mar.10, 2000 SYSTEM (53,625,63) This adjustment offeats the original system generated Overma Payment Estimate. 1420 Total Total Total SYSTEM (53,625,63) 1420 Total Total SYSTEM (53,625,63)				Material - Tota	I				\$0.00	
CLUERT GROUP CLUERT GROUP 200 Value 400 400 200 SVSTEM 410.204.500 500 <td< td=""><td></td><td>1410 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		1410 -	Total						\$0.00	
is a construct or interval of the construct of the cons		1420		Material		5		SYSTEM	(\$1,647.30)	
Image: space of the s			В			6		SYSTEM	(\$19,294.50)	
Image: Paymet Estimate Exception 9 on the current Payment Estimate. Estimate Exception 9 on the current Payment Estimate. 9 Mar 16, SYSTEM (40,408.50) 9 Mar 16, SYSTEM (54,0408.50) 10 Apr. 2 SYSTEM (54,0408.50) 10 Apr. 2 SYSTEM (55,244.60) 10 Apr. 2 SYSTEM (55,24.60) 10 Apr. 2 SYSTEM (55,24.60) 10 Apr. 2 SYSTEM (55,25.60) 10 Apr. 2 SYSTEM (56,26.40) 10 Total Stotal Stotal 10 Apr. 2 SYSTEM Stotal 10						7	Feb 18,	SYSTEM	(\$24,686.70)	
						8		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.
1 2020 2020 Edimate ten Adjustment (000) dué to usé de grour voemding) Payment Estimate ten Adjustment (000) dué to usé de grour voemding) Payment Estimate 9 844 ref. SYSTEM (852,194.00) Estimate ten Adjustment (000) qué to usé de grour voemding) Payment Estimate 10 Ap2,2 SYSTEM 858,254.00 Estimate ten Adjustment (000) qué to usé de grour voemding Payment Estimate 10 Ap2,2 SYSTEM (858,254.00) Estimate ten Adjustment (000) qué to usé de grour voemding Payment Estimate 10 Ap2,2 SYSTEM (858,254.00) Estimate ten Adjustment (000) qué to usé de grour voemding Payment Estimate 10 Ap2,2 SYSTEM (858,254.00) Estimate ten Adjustment (000) qué to usé de grour voemding Payment Estimate 10 Ap2,2 SYSTEM (858,254.00) Estimate Exception 6 on the current Payment Estimate 10 Ap2,2 SYSTEM State S28.00 Estimate Exception 6 on the current Payment Estimate 10 Current Team Adjustment (000) Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 10 Total State S28.00 State S28.00 State S28.00 10						8		SYSTEM	(\$40,498.50)	
Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal P						9		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.
10 Apr 2, 200 SVSTEM S58,254.00 This adjustment offsels the original ayatem-generated Overrun Payment Estimate Ecopion 0 on the current Payment Estimate 0 on the current Payment 0 o						9		SYSTEM	(\$52,194.90)	
Image: Normal State						10	Apr 2,	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.
Material - Total SYSTEM \$1,647,30 Material/Credit $\frac{6}{2020}$ $SYSTEM$ \$1,92,94,50 $-$ Total $-$ Total $SYSTEM$ \$19,294,50 $-$ Total $-$ Total $SYSTEM$ \$19,294,50 $-$ Total $-$ Total $SYSTEM$ \$24,686,70 Material-Credit $-$ Total $-$ SySTEM \$19,294,50 Material-Credit $-$ Total $-$ SySTEM \$24,686,70 Material-Credit $-$ Total $-$ SySTEM \$16,87,30 Adjustment MPA_{A} $degrowt$ \$1,647,30 Other Item Adjustment - Total $-$ Succo $degrowt$ \$1,647,30 MDPA - Total 2020 $degrowt$ \$5,392,20 R_{A} 2020 $degrowt$ \$5,390,20 R_{DPA} T_{CL} S_{CL} S_{CL} R_{A} 2020 $SYSTEM$ \$(\$24,686,70) $CHer Item Adjustment - Succo SUCCO SUCCO SUCCO R_{A} Succo SUCCO SUCCO$						10		SYSTEM	(\$58,254.00)	
Material - Total SYSTEM \$1,647,30 Material/Credit $\frac{6}{2020}$ $SYSTEM$ \$1,92,94,50 $-$ Total $-$ Total $SYSTEM$ \$19,294,50 $-$ Total $-$ Total $SYSTEM$ \$19,294,50 $-$ Total $-$ Total $SYSTEM$ \$24,686,70 Material-Credit $-$ Total $-$ SySTEM \$19,294,50 Material-Credit $-$ Total $-$ SySTEM \$24,686,70 Material-Credit $-$ Total $-$ SySTEM \$16,87,30 Adjustment MPA_{A} $degrowt$ \$1,647,30 Other Item Adjustment - Total $-$ Succo $degrowt$ \$1,647,30 MDPA - Total 2020 $degrowt$ \$5,392,20 R_{A} 2020 $degrowt$ \$5,390,20 R_{DPA} T_{CL} S_{CL} S_{CL} R_{A} 2020 $SYSTEM$ \$(\$24,686,70) $CHer Item Adjustment - Succo SUCCO SUCCO SUCCO R_{A} Succo SUCCO SUCCO$					- Total				(\$45.628.50)	
MaterialCredit MaterialCredit Path System				Material - Tota						
1 1				MaterialCredit		6		SYSTEM		
Image: Figure						7	Feb 18,	SYSTEM	\$19,294.50	
Image: Normal Section Sectin Section Section Section Section Section Section S						8	Mar 2,	SYSTEM	\$24,686.70	
$ \begin{array}{ $					- Total				\$45,628.50	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline t$				MaterialCredit	- Total				\$45,628.50	
Image: base base base base base base base base				Other Item		5		degrow1		
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $				Adjustment		6	Feb 3,	degrow1	\$17,647.20	
Image: Heat Provide the section of the sect						7	Feb 18,	degrow1	\$5,392.20	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c 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 c c c c c c c c c c c c$						8	Mar 2,	degrow1	(\$24,686.70)	
StateStateOther Item Adjustment - TotalState1420 - TotalState143018 IN. PIPE CULVERT GROUP BMaterial 4 $2aa$ $2aa$ SYSTEM $($4,398.10)$ 5 $2aa$ $2aa$ 5 $3aa$ $2aa$ $($7,661.60)$ 6 Feb 2020 $SYSTEM$ $($7,661.60)$ 7 Feb 2020 $SYSTEM$ $($7,661.60)$ 8 Mar 2, $SYSTEM$ $($7,661.60)$					MDPA - Tota	al			\$0.00	
1420 - Total \$0.00 1430 18 IN. PIPE CULVERT GROUP B Material 4 Jan 2, 2020 SYSTEM (\$4,398.10) 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, SYSTEM \$7,661.60 This adjustment offsets the original system-generated Overrun Payment				Other Item Ad						
1430 18 IN. PIPE CULVERT GROUP B Material 4 Jan 2, 2020 SYSTEM (\$4,398.10) 5 Jan 16, 2020 SYSTEM (\$7,661.60) (\$7,661.60) (\$7,661.60) 6 Feb 3, 2020 SYSTEM (\$7,661.60) (\$7,661.60) (\$7,661.60) 7 Feb 18, 2020 SYSTEM (\$7,661.60) This adjustment offsets the original system-generated Overrun Payment		14 <u>20</u> -	Total							
B S Jan 16, 2020 SYSTEM (\$7,661.60) 6 2020 SYSTEM (\$7,661.60) 7 Feb 18, 2020 SYSTEM (\$7,661.60) 8 Mar 2, SYSTEM \$7,661.60 This adjustment offsets the original system-generated Overrun Payment		1430		Material		4		SYSTEM		
2020 2020 7 Feb 18, SYSTEM 2020 8 Mar 2, SYSTEM \$7,661.60 This adjustment offsets the original system-generated Overrun Payment						5	Jan 16,	SYSTEM	(\$7,661.60)	
2020 SYSTEM \$7,661.60 This adjustment offsets the original system-generated Overrun Payment						6		SYSTEM	(\$7,661.60)	
						7		SYSTEM	(\$7,661.60)	
Estimate Exception 10 on the current Payment Estimate.						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)						8		SYSTEM	(\$7,661.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1430	18 IN. PIPE CULVERT GROUP B	Material		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.
					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	I				(\$27,382.90)	
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$4,398.10	
					6	Feb 3, 2020	SYSTEM	\$7,661.60	
					7	Feb 18, 2020	SYSTEM	\$7,661.60	
					8	Mar 2, 2020	SYSTEM	\$7,661.60	
				- Total				\$27,382.90	
			MaterialCredit					\$27,382.90	
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$4,398.10	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	\$3,263.50	
					8	Mar 2, 2020	degrow1	(\$7,661.60)	
				MDPA - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	1430 -	Total						\$0.00	
	1440	24 IN. PIPE CULVERT GROUP	Material		4	Jan 2, 2020	SYSTEM	(\$14,164.50)	
		В			5	Jan 16, 2020	SYSTEM	(\$14,164.50)	
					6	Feb 3, 2020	SYSTEM	(\$14,164.50)	
					7	Feb 18, 2020	SYSTEM	(\$14,164.50)	
					8	Mar 2, 2020	SYSTEM	\$16,401.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$16,401.00)	
					9	Mar 16, 2020	SYSTEM	\$16,401.00	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.
					9	Mar 16, 2020	SYSTEM	(\$16,401.00)	
					10	Apr 2, 2020	SYSTEM	\$16,401.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$16,401.00)	
				- Total				(\$56,658.00)	
			Material - Tota	I				(\$56,658.00)	
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$14,164.50	
					6	Feb 3, 2020	SYSTEM	\$14,164.50	
					7	Feb 18, 2020	SYSTEM	\$14,164.50	
					8	Mar 2, 2020	SYSTEM	\$14,164.50	



Jun 3, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1440	24 IN. PIPE CULVERT GROUP	MaterialCredit	- Total				\$56,658.00	
		B	MaterialCredit	- Total				\$56,658.00	
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$14,164.50	Contractor has certifications in SharePoint. Tests have not been entered yet.
					8	Mar 2, 2020	degrow1	(\$14,164.50)	
				MDPA - Tot				\$0.00	
			Other Item Adj	justment - To	otal			\$0.00	
		Total						\$0.00	
	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, 2020	SYSTEM	(\$5,112.00)	
					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	I				\$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	I				(\$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	MDPA	4	Jan 2,	degrow1	\$11,808.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
			Adjustment			2020			



Jun 3, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1460	42 IN. PIPE CULVERT GROUP	Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$3,888.00	
		В			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	tal			\$0.00	
	1460 -							\$0.00	
	1470	48 IN. PIPE CULVERT GROUP B	Material		3	Dec 15, 2019	SYSTEM	(\$4,316.00)	
					4	Jan 2, 2020	SYSTEM	(\$10,899.20)	
					5	Jan 16, 2020	SYSTEM	(\$10,899.20)	
					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				(\$47,933.60)	
			Material - Tota	al				(\$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.
					4	Jan 2, 2020	degrow1	\$6,583.20	Contractor has certifications in SharePoint. Tests have not been entered yet.
					7	Feb 18, 2020	degrow1	\$20.80	
					8	Mar 2, 2020	degrow1	(\$10,920.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
	1470 -	Total						\$0.00	
	4.400	MISC. METAL	Material		17	Jul 15,	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment
	1480	PIPE				2020			Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



Droject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	remarks
J3S3117B	1480	MISC. METAL PIPE	Material		18	Aug 3, 2020	SYSTEM	\$3,400.00	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.
					18	Aug 3, 2020	SYSTEM	(\$3,400.00)	
					19	Aug 17, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$3,400.00)	
					20	Sep 1, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$3,400.00)	
					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,	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment
						2020			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	1				\$0.00	
	1480 -	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)	
					7 8		SYSTEM SYSTEM	(\$12,267.10) \$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.
						2020 Mar 2,		,	Estimate Item Adjustment (0032) due to user degrow1 overridding Payment
					8	2020 Mar 2, 2020 Mar 2,	SYSTEM	\$15,561.10	Estimate Item Adjustment (0032) due to user degrow1 overridding Payment
					8	2020 Mar 2, 2020 Mar 2, 2020 Mar 16,	SYSTEM SYSTEM	\$15,561.10 (\$15,561.10)	Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
					8 8 9	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16,	SYSTEM SYSTEM SYSTEM	\$15,561.10 (\$15,561.10) \$17,208.10	Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
					8 8 9 9	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,561.10 (\$15,561.10) \$17,208.10 (\$17,208.10)	Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
				- Total	8 8 9 9 10	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,561.10 (\$15,561.10) \$17,208.10 (\$17,208.10) \$30,622.00	Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
			Material - Tota		8 8 9 9 10	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,561.10 (\$15,561.10) \$17,208.10 (\$17,208.10) \$30,622.00 (\$30,622.00)	Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
			Material - Tota MaterialCredit		8 8 9 9 10	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,561.10 (\$15,561.10) \$17,208.10 (\$17,208.10) \$30,622.00 (\$30,622.00) (\$17,720.50)	Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
					8 8 9 9 10 10	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,561.10 (\$15,561.10) \$17,208.10 (\$17,208.10) \$30,622.00 (\$30,622.00) (\$17,720.50) (\$17,720.50)	Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
					8 8 9 9 10 10 6	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 2, 2020 Feb 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,561.10 (\$15,561.10) \$17,208.10 (\$17,208.10) \$30,622.00 (\$30,622.00) (\$17,720.50) (\$17,720.50) \$2,104.50	Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
					8 8 9 10 10 6 7	2020 Mar 2, 2020 Mar 12, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 2, 2020 Apr 2, 2020 Feb 3, 2020 Feb 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,561.10 (\$15,561.10) \$17,208.10 (\$17,208.10) \$30,622.00 (\$30,622.00) (\$17,720.50) (\$17,720.50) \$2,104.50 \$3,348.90	Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
				I - Total	8 8 9 10 10 6 7	2020 Mar 2, 2020 Mar 12, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 2, 2020 Apr 2, 2020 Feb 3, 2020 Feb 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,561.10 (\$15,561.10) \$17,208.10 (\$17,208.10) (\$17,208.10) (\$30,622.00) (\$30,622.00) (\$17,720.50) (\$17,720.50) (\$17,720.50) (\$17,720.50) (\$17,720.50) (\$17,20.50) (\$17,20.50) (\$12,267.10	Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
			MaterialCredit	I - Total	8 8 9 9 10 10 6 7 8 8	2020 Mar 2, 2020 Mar 12, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 2, 2020 Apr 2, 2020 Feb 3, 2020 Feb 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,561.10 (\$15,561.10) \$17,208.10 (\$17,208.10) (\$17,208.10) (\$30,622.00) (\$17,720.50) (\$17,720.50) \$2,104.50 \$3,348.90 \$12,267.10 \$17,720.50	Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1490	15 IN. PIPE GROUP A	Other Item Adjustment	MDPA	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				\$0.00	
	1490 -	Total	Other Item Ac	ijustment - 1 c				\$0.00 \$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)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1500	18 IN. PIPE	Material						Estimate Exception 45 on the current Payment Estimate.
		GROUP A			20	Sep 1, 2020	SYSTEM	(\$6,634.00)	
					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	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 Estimate Exception 36 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J3S3117B	1500	18 IN. PIPE GROUP A	Material		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)	
					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)	
					36	May 3, 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 24 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$6,634.00)	
					37	May 17, 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 16 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$6,634.00)	
					38	Jun 2, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	(\$6,634.00)	
				- Total		2021		(\$9,021.00)	
			Material - Tota	I				(\$9,021.00)	
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$3,007.00	
					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 Adj	ustment - To	otal			\$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	1				(\$9,892.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1510	24 IN. PIPE GROUP A	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		LOLO		\$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 Adj	justment - To	otal			\$0.00	
	1510 -	Total						\$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)	
					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	1			(\$14,175.00)	
			Material - Tota	I				(\$14,175.00)	
			MaterialCredit		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	
					8	Mar 2, 2020	SYSTEM	\$2,835.00	
				- Total				\$14,175.00	
			MaterialCredit	- Total				\$14,175.00	
			Other Item Adjustment	MDPA		Dec 16, 2019	degrow1	\$2,835.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					8	Mar 2, 2020	degrow1	(\$2,835.00)	
				MDPA - Tot				\$0.00	
			Other Item Adj	justment - To	otal			\$0.00	
	1520 -	Total						\$0.00	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3117B	1540	PRECAST CONCRETE	Material		4	Jan 2, 2020	SYSTEM	(\$7,200.00)	
		DROP INLET 3 FT X 3 FT		- Total				(\$7,200.00)	
			Material - Tota	1				(\$7,200.00)	
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$7,200.00	
				- Total				\$7,200.00	
			MaterialCredit	- Total				\$7,200.00	
			Other Item Adjustment	MDPA	4	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	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	1540 -	Total						\$0.00	
	1560	MISC. MANHOLES AND DROP	Material		4	Jan 2, 2020	SYSTEM	(\$3,750.00)	
		INLETS		- Total				(\$3,750.00)	
			Material - Tota	I				(\$3,750.00)	
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$3,750.00	
				- Total				\$3,750.00	
			MaterialCredit	- Total				\$3,750.00	
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$3,750.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$3,750.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	1560 -	Total						\$0.00	
	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 10	Apr 2, 2020 Apr 2, 2020	SYSTEM SYSTEM	\$2,800.00	Estimate Item Adjustment (0019) due to user degrow1 overridding Payment
				- Total		2020 Apr 2,			Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			Material - Tota			2020 Apr 2,		(\$2,800.00)	Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	1610 -	Total	Material - Tota			2020 Apr 2,		(\$2,800.00) \$0.00	Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	1610 - 1620	Total 30 IN. GROUP B FLARED END SEC				2020 Apr 2,		(\$2,800.00) \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		30 IN. GROUP B			10	2020 Apr 2, 2020 Mar 2,	SYSTEM	(\$2,800.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
I		30 IN. GROUP B			8	2020 Apr 2, 2020 Mar 2, 2020 Mar 2,	SYSTEM	(\$2,800.00) \$0.00 \$0.00 \$1,500.00	Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
I		30 IN. GROUP B			10 8 8	2020 Apr 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16,	SYSTEM SYSTEM SYSTEM	(\$2,800.00) \$0.00 \$0.00 \$1,500.00 (\$1,500.00)	Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
I		30 IN. GROUP B			10 8 8 9	2020 Apr 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,800.00) \$0.00 \$0.00 \$1,500.00 (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		30 IN. GROUP B			10 8 8 9 9	2020 Apr 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,800.00) \$0.00 \$0.00 \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00)	Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
I		30 IN. GROUP B			10 8 8 9 9 10	2020 Apr 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,800.00) \$0.00 \$0.00 \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		30 IN. GROUP B		- Total	10 8 8 9 9 10	2020 Apr 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,800.00) \$0.00 \$0.00 \$1,500.00 (\$1,500.00) (\$1,500.00) (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J3S3117B	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	l				(\$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 Adjustment	MDPA	6	Feb 3, 2020	degrow1	\$2,400.00	
					8	Mar 2, 2020	degrow1	(\$2,400.00)	
								00.00	
				MDPA - Tot	al			\$0.00	
			Other Item Adj					\$0.00	
		- Total			otal			\$0.00 \$0.00	
	1630 - 1640	- Total 48 IN. GROUP B FLARED END SEC				Dec 15, 2019	SYSTEM	\$0.00	
		48 IN. GROUP B			otal		SYSTEM SYSTEM	\$0.00 \$0.00	
		48 IN. GROUP B			otal 3	2019 Jan 2,		\$0.00 \$0.00 (\$2,600.00)	
		48 IN. GROUP B			3 4	2019 Jan 2, 2020 Jan 16,	SYSTEM	\$0.00 \$0.00 (\$2,600.00) (\$2,600.00)	
		48 IN. GROUP B			3 4 5	2019 Jan 2, 2020 Jan 16, 2020 Feb 3,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,600.00) (\$2,600.00) (\$2,600.00)	
		48 IN. GROUP B			3 4 5 6	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$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.
		48 IN. GROUP B			3 4 5 6 7	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment
		48 IN. GROUP B			3 4 5 6 7 8	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment
		48 IN. GROUP B			3 4 5 6 7 8	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment
		48 IN. GROUP B			3 4 5 6 7 8 9	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment
		48 IN. GROUP B			3 4 5 6 7 8 9	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
		48 IN. GROUP B			3 4 5 6 7 8 9 10	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
		48 IN. GROUP B		justment - To	3 4 5 6 7 8 9 10	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
		48 IN. GROUP B	Material	justment - To	3 4 5 6 7 8 9 10	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$13,000.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1640	48 IN. GROUP B	MaterialCredit			2020			
		FLARED END SEC			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		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)	
			Others Have Ad	MDPA - Total				\$0.00	
	1640	- Total	Other Item Ad	ustment - I c	nai			\$0.00 \$0.00	
		TURF TYPE TALL	Material		15	Jun 15,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment
	1650	FESCUE SODDING	Material			2020	STOTEM	φ40,467.20	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	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)	
					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 Estimate Exception 36 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$40,487.20)	
					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	I				\$0.00	
	1670	SEDIMENT TRAP ROCK	Material		5	Jan 16,	SYSTEM	\$0.00 (\$180.00)	
					6	2020 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	I				(\$540.00)	
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$180.00	
						2020			



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1670	SEDIMENT TRAP	MaterialCredit	Туре	7	Feb 18,	SYSTEM	\$180.00	
00001112		ROCK	Matcharoroat		8	2020 Mar 2,	SYSTEM	\$180.00	
					0	2020	STOTEM		
				- Total				\$540.00	
			MaterialCredit - Total					\$540.00	
			Other Item Adjustment	MDPA		Jan 16, 2020	degrow1	\$180.00	
					8	Mar 2, 2020	degrow1	(\$180.00)	
				MDPA - Total				\$0.00	
			Other Item Adjustment - Total					\$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, 2020	SYSTEM	(\$3,772.00)	
					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	1			(\$6,210.00)	
			Material - Total					(\$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	ialCredit - 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 Adjustment - Total					\$0.00	
	16 <u>80 -</u>	· Total						\$0.00	
	1690	CURB INLET CHECK	Material		4	Jan 2, 2020	SYSTEM	(\$1,400.00)	
					5	Jan 16, 2020	SYSTEM	(\$1,820.00)	
					6	Feb 3, 2020	SYSTEM	(\$2,660.00)	
					7	Feb 18,	SYSTEM	(\$2,660.00)	
					8	2020 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
					8	Mar 2,	SYSTEM	(\$3,780.00)	Estimate Exception 24 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
J3S3117B	1690	CURB INLET	Material			2020			
		CHECK			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)	
					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)	Estimate Exception 22 on the current Payment Estimate.
				- Total				(\$8,540.00)	
			Material - Tota	I				(\$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.
					5	Jan 16, 2020	degrow1	\$420.00	
					6	Feb 3, 2020	degrow1	\$840.00	
					8	Mar 2, 2020	degrow1	(\$2,660.00)	
				MDPA - Total				\$0.00	
			Other Item Adj	justment - Total				\$0.00	
	1690 -	Total						\$0.00	
	1720	CONCRETE FOOTINGS, EMBEDDED			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	SYSTEM	(\$1,650.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1720 -	1720 - Total							
	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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1730	2.5 IN. PSST	Material						Estimate Exception 30 on the current Payment Estimate.
		POST - 12 GA.			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 - Total					\$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, 2020	SYSTEM	(\$3,164.00)	
				- 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									