

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

Pay Estimate Created Date: June 30, 2021

4,911,150.75 227,066.06 5,138,216.81 By User
By User
degrow1
ilesb1
ramses1
omplete

Contract Total Pay	For Estimate No. 40			
		This Estimate	Previous	To Date
190517-C02				
	Total Posted Items Pay	\$28,200.00	\$5,026,318.62	\$5,054,518.62
	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
	•		\$5,026,318.62	\$5,054,518.62
<b>Contract Total Pay</b>	able This Estimate:	\$28,200.00		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3117	0250	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	LF	\$120.000	235	\$28,200.00
Project J3S311	7 - Total						\$28,200.00
Overall - Total							\$28,200.00

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3117	0320	CURB AND GUTTER TYPE B	Material			-4,724.6	\$34.00	(\$160,636.40)
	0320	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	4,724.6	\$34.00	\$160,636.40
Total								\$0.00

Revision 4/1/2020 Page 1 of 86



#### 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 1	0th Street in Holden						
Totals by Jo	ob Numbers	s										
J3S3117		Item Pay tem Adjustmen	ts Gross Ite	em Pay	This Estimate \$28,200.00 \$0.00 \$28,200.00	Previous \$3,224,975.75 \$0.00 \$3,224,975.75	<b>To Date</b> \$3,253,175.75 \$0.00 <b>\$3,253,175.75</b>					
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					
J3S3117B		Item Pay tem Adjustmen	ts <mark>Gross It</mark> e	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,801,342.87 \$0.00 \$1,801,342.87	<b>To Date</b> \$1,801,342.87 \$0.00 <b>\$1,801,342.87</b>					
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					

Revision 4/1/2020 Page 2 of 86



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

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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.	Sampling Checklist not showing any discrepancies. Will get with materials to find out why it is showing this.	degrow1	Overridden

Revision 4/1/2020 Page 3 of 86



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
90517-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	\$11,040.0
		0001	0040	2035500	EMBANKMENT IN PLACE	933.00	868.00	1,801.00	CUYD	1,801.00	\$18.00	\$32,418.0
		0001	0050	2036000	COMPACTING EMBANKMENT	2,618.00	0.00	2,618.00	CUYD	2,618.00	\$8.50	\$22,253.0
		0001	0060	2063000	CLASS 3 EXCAVATION	4,973.00	29.00	5,002.00	CUYD	5,002.00	\$16.00	\$80,032.0
		0001	0070	2063500	CULVERT CLEANOUT	11.00	-7.00	4.00	EA	4.00	\$1,400.00	\$5,600.0
		0001	0080	2071000	LINEAR GRADING CLASS 1	18.10	0.00	18.10	STA	18.10	\$1,300.00	\$23,530.0
		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	\$49,805.0
		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	\$15,804.0
		0001	0110	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	404.30	-404.30	0.00	TONS	0.00	\$135.00	\$0.0
		0001	0120	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX)	724.70	-724.70	0.00	TONS	0.00	\$135.00	\$0.0
		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	\$164,774.4
		0001	0140	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C MIX)	451.30	-451.30	0.00	TONS	0.00	\$135.00	\$0.0
		0001	0150	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX)	231.00	-231.00	0.00	TONS	0.00	\$135.00	\$0.0
		0001	0160	4071005	TACK COAT	2,385.00	238.00	2,623.00	GAL	2,623.00	\$2.50	\$6,557.5
		0001	0170	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,100.00	\$3,300.0
		0001	0180	6049902	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	23.00	15.00	38.00	EA	38.00	\$510.00	\$19,380.0
		0001	0190	6049902	MISC.BUILDING VENT EXTENSION	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.0
		0001	0200	6049903	MISC.8 IN. TRENCH DRAIN	30.00	0.00	30.00	LF	30.00	\$71.00	\$2,130.0
		0001	0210	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	28.00	0.00	28.00	LF	28.00	\$50.00	\$1,400.0
		0001	0220	6079902	MISC.AWNING POST WITH CONNECTOR	15.00	0.00	15.00	EA	15.00	\$3,800.00	\$57,000.0
		0001	0230	6081010	CONCRETE CURB RAMP	1,286.20	0.00	1,286.20	SQYD	1,236.80	\$64.00	\$79,155.2
		0001	0240	6081012	TRUNCATED DOMES	1,030.00	-161.00	869.00	SQFT	869.00	\$74.00	\$64,306.0
		0001	0250	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	219.00	16.00	235.00	LF	235.00	\$120.00	\$28,200.0
		0001	0260	6083003	3 IN. CONCRETE MEDIAN STRIP	100.90	0.00	100.90	SQYD	100.90	\$51.00	\$5,145.9
		0001	0270	6085007	PAVED APPROACH, 7 IN.	938.40	7.30	945.70	SQYD	945.70	\$82.00	\$77,547.4
		0001	0280	6085008	PAVED APPROACH, 8 IN.	2,789.70	1,303.60	4,093.30	SQYD	3,680.80	\$87.00	\$320,229.6
		0001	0290	6086004	CONCRETE SIDEWALK, 4 IN.	5,212.70	105.90	5,318.60	SQYD	5,287.40	\$50.00	\$264,370.0
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	457.00	0.00	457.00	LF	457.00	\$42.00	\$19,194.0
		0001	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	693.00	38.00	731.00	LF	590.00	\$48.00	\$28,320.0
		0001	0320	6091052	CURB AND GUTTER TYPE B	6.296.00	0.00	6,296.00	LF	6,296.00	\$34.00	\$214,064.0
		0001	0330	6099903	MISC.CONCRETE TROUGH WITH STEEL PLATE	318.00	0.00	318.00	LF	318.00	\$59.00	\$18,762.0
		0001	0340	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	24.00	0.00	24.00	EA	24.00	\$1,000.00	\$24,000.0
		0001	0350	6141024	MM) 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	\$7,500.0
		0001	0360	6141120	MM)  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	\$1,600.0
		0001	0370	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	8.00	-1.00	7.00	EA	7.00	\$1,000.00	\$7,000.0
		0001	0380	6143013	MANHOLE FRAME AND COVER, TYPE 3	48.00	1.00	49.00	EA	49.00	\$900.00	\$44,100.0
		0001	0390	6149902	MISC.GRATE AND BEARING PLATE (4 FT. X 4 FT. OR 1219 MM	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.0
			0400	6161005	X 1219 MM) CONSTRUCTION SIGNS	686.00	74.00	760.00	SQFT	760.00	\$8.00	\$6,080.0
		0001	0400	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	2.00	7.00	EA	7.00	\$35.00	\$6,080.0
		0001										
		0001	0420	6161009	FLAG ASSEMBLY  CHANNELIZED (TDIM LINE)	5.00	2.00	7.00	EA	7.00	\$15.00	\$105.0
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$21.00	\$525.0
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$95.00	\$1,140.0
		0001	0450	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	8.00	12.00	EA	12.00	\$135.00	\$1,620.0

Page 4 of 86 Revision 4/1/2020



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.

000 000 000 000 000 000						Order	Quantity		Approved Qty		To Date (See repo generated date)
000 000 000 000 000 000 000 000 000 00	0001 047	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.
000 000 000 000 000 000 000 000 000 00		0470	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	6.00	0.00	6.00	EA	6.00	\$75.00	\$450.
000 000 000 000 000 000 000 000 000 00	0001 048	0480	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$453,000.00	\$0.
000 000 000 000 000 000 000 000 000 00	0001 048	0481	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$427,316.00	\$427,316.
000 000 000 000 000 000 000 000 000 00	0001 049	0490	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	156.00	-156.00	0.00	LF	0.00	\$13.00	\$0
000 000 000 000 000 000 000 000 000 00	0001 050	0500	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	68.00	30.00	98.00	EA	98.00	\$125.00	\$12,250
000 000 000 000 000 000 000 000 000 00	0001 051	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
000 000 000 000 000 000 000 000 000 00	0001 052	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	\$2,45
000 000 000 000 000 000 000 000 000 00	0001 053	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	10,277.00	-308.00	9,969.00	SQYD	9,969.00	\$4.00	\$39,87
000 000 000 000 000 000 000 000 000 00	0001 054	0540	6221003	SURFACING (3 IN. THICK OR LESS)  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	2,886.00	-704.00	2,182.00	SQYD	2,182.00	\$9.50	\$20,72
000 000 000 000 000 000 000 000 000 00	0001 055	0550	6274000	SURFACING (GREATER THAN 3 IN. THICK) CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,00
000 000 000 000 000 000 000 000 000 00			7032002	CLASS B CONCRETE (MISC)	3.60	-1.60	2.00	CUYD	2.00	\$1,950.00	\$3,90
000 000 000 000 000 000 000 000 000 00			7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	7.70	0.00	7.70	CUYD	7.70	\$501.00	\$3,8
000 000 000 000 000 000 000 000 000 00			7061000	REINFORCING STEEL	200.00	-90.00	110.00	LB	110.00	\$3.75	\$4
000 000 000 000 000 000 000 000 000 00			7061040	REINFORCING STEEL (RETAINING WALL)	950.00	0.00	950.00	LB	950.00	\$2.60	\$2,4
000 000 000 000 000 000 000 000 000 00			7250312A	12 IN. PIPE GROUP B	33.00	77.00	110.00	LF	110.00	\$58.00	\$6,3
000 000 000 000 000 000 000 000 000 00				15 IN. PIPE GROUP B	1,616.00	0.00	1,616.00	LF	1.616.00	\$56.00	\$90,4
000 000 000 000 000 000 000 000 000 00			7250318A	18 IN. PIPE GROUP B	798.00	24.00	822.00	LF	822.00	\$63.00	\$51,7
000 000 000 000 000 000 000 000 000 00				21 IN. PIPE GROUP B	264.00	0.00	264.00	LF	264.00	\$76.00	\$20,0
000 000 000 000 000 000 000 000 000 00				24 IN. PIPE GROUP B	37.00	0.00	37.00	LF	37.00	\$68.00	\$2,5
000 000 000 000 000 000 000 000 000 00				30 IN. PIPE GROUP B	488.00	0.00	488.00	LF	488.00	\$77.00	\$37,5
000 000 000 000 000 000 000 000 000 00			7259903	MISC.4 IN. PVC	11.00	61.00	72.00	LF	72.00	\$49.00	\$3,5
000 000 000 000 000 000 000 000 000 00			7259903	MISC.8 IN. PVC	135.00	33.00	168.00	LF	168.00	\$44.00	\$7,3
000 000 000 000 000 000 000 000 000			7261015	15 IN. PIPE GROUP A	854.00	24.00	878.00	LF	878.00	\$60.00	\$52,6
000 000 000 000 000 000 000 000 000			7261018	18 IN. PIPE GROUP A	277.00	163.00	440.00	LF	440.00	\$62.00	\$27,2
000 000 000 000 000 000 000 000			7261021	21 IN. PIPE GROUP A	27.00	0.00	27.00	LF	27.00	\$89.00	\$2,4
000 000 000 000 000 000 000 000			7261024	24 IN. PIPE GROUP A	48.00	-19.00	29.00	LF	29.00	\$72.00	\$2,0
000 000 000 000 000 000 000			7261030	30 IN. PIPE GROUP A	485.00	-140.00	345.00	LF	345.00	\$62.00	\$21,3
000 000 000 000 000 000			7310048	PRECAST CONCRETE MANHOLE - 48 IN.	31.00	-6.00	25.00	FT	25.00	\$600.00	\$15.0
000 000 000 000 000 000			7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$800.00	\$6.4
000 000 000 000 000			7310072	PRECAST CONCRETE MANHOLE - 72 IN.	7.00	0.00	7.00	FT	7.00	\$880.00	\$6,1
000 000 000 000 000			7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.00	0.00	6.00	FT	6.00	\$725.00	\$4,3
000 000 000 000			7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	77.00	0.00	77.00	FT	77.00	\$802.00	\$61,7
000 000 000			7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	209.00	4.00	213.00	FT	213.00	\$409.00	\$87,1
000 000			7319902	MISC.CONNECT TO EXISTING RCB	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5.4
000			7319913	MISC.PRECAST CONCRETE DROP INLET 4 FT X 4 FT	6.00	0.00	6.00	FT	6.00	\$538.00	\$3,2
000			7319913	MISC.PRECAST CONCRETE DROP INLET 4 FT X 5 FT	22.00	0.00	22.00	FT	22.00	\$512.00	\$11,2
			7319913	MISC.PRECAST CONCRETE DROP INLET 5 FT X 5.5 FT	6.00	0.00	6.00	FT	6.00	\$650.00	\$3,9
				15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	5.00	0.00	5.00	EA	5.00	\$975.00	\$4,8
000			7320018A	SECTION  18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,4
000	0001 085	0850	7320615A	SECTION  15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	-2.00	0.00	EA	0.00	\$1,300.00	
				SECTION TURF TYPE TALL FESCUE SODDING		2,689.00	8,711.00	SQYD	6,970.60	\$8.50	\$59,2
			8061003	SEDIMENT TRAP EXCAVATION	5.00	15.00	20.00	CUYD	20.00	\$70.00	\$1,4
			8061003	SEDIMENT TRAP EXCAVATION SEDIMENT TRAP ROCK	5.00	15.00	20.00	CUYD	20.00	\$70.00	\$1,4

Page 5 of 86 Revision 4/1/2020



Total Paid / All Note: Posted Q Contract Nm.CONTRACT					s Estimate) port Generated date and can differ from the posted amou  Description	nt at the t Bid Quantity	Net Change Order	Stimate was Total Current Quantity	Genera Unit	Total Posted Approved	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	Qty 32.00	\$20.00	\$640.00
100011 002	0000111	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
			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	9031280	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	87.00	21.00	108.00	LF	108.00	\$50.00	
		0040	5001	6189901	MISC.Misc. Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$25,684.00	\$5,400.00 \$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	SQYD		\$73.00	
		0001	5010	6089901	CONCRETE PAVEINENT ( 8 IN. NON-REINF)	0.00	419.60 1.00	1.00	LS	124.70	\$1,461.60	\$9,103.10 \$1,461.60
		0001	5010	3039905	MISC.4"-6" Rock Base	0.00	1,840.00	1,840.00	SQYD	1,840.00	\$1,401.00	
		0001	5012	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	0.00	150.00	150.00	LF	150.00	\$25.00	\$23,920.00 \$3,750.00
		0001			WHITE							
		0001	5013	3109910		0.00	92.00	92.00	TONS	92.00	\$12.50	\$1,150.00
	Project J3S J3S3117B	0001	al Value I	Posted to Da 2019902	te as of Report Generated Date  MISCTREE REMOVAL	3.00	2.00	5.00	EA	5.00	\$1,800.00	\$3,253,175.75 \$9,000.00
	33031171	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
			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
			1190	6085007	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	\$191,501.30
		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
			1410	000100Z	OUND AND GUITEN TIFE D	ა,ჟუპ.00	144.00	4,107.00	ഥ	4,137.00	φ34.00	φ 14U,000.UU
				6141022	GRATE AND BEARING PLATE (3 ET Y 3 ET OP 014 MM Y 014	10.00	1 00	11 00	ΕΛ	11.00	\$950.00	\$10.450.00
		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
				6141022 6141024		10.00 5.00	0.00	11.00 5.00	EA EA	11.00 5.00	\$950.00 \$1,500.00	\$10,450.00 \$7,500.00

Revision 4/1/2020 Page 6 of 86

41.00

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41.00

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41.00

\$900.00

\$36,900.00

1250

0001

6143013

MANHOLE FRAME AND COVER, TYPE 3



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				ised on Re	port Generated date and can differ from the posted amou		ime the E	stimate was				
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	5.00	0.00	5.00	EA	5.00	\$125.00	\$625.00
		0001	1360	6205901A	WHITE MIDBLOCK  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	910.00	0.00	910.00	LF	910.00	\$0.65	\$591.50
			1270	6206000C	MARKING PAINT, TYPE L BEADS	176.00	0.00	176.00	LF	176.00	¢0.65	\$114.40
		0001	1370	62060000	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	176.00	0.00	176.00	LF	176.00	\$0.65	\$114.40
		0001	1380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,895.00	0.00	5,895.00	SQYD	5,895.00	\$4.00	\$23,580.00
		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 SECTION	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	1620	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	1630	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,400.00	\$2,400.00
		0001	1640	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,600.00	\$2,600.00
		0001	1650	8031000A	TURF TYPE TALL FESCUE SODDING	5,954.00	0.00	5,954.00	SQYD	5,954.00	\$8.50	\$50,609.00
		0001	1660	8061003	SEDIMENT TRAP EXCAVATION	2.00	12.10	14.10	CUYD	14.10	\$70.00	\$987.00
		0001	1670	8061004	SEDIMENT TRAP ROCK	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

Page 7 of 86 Revision 4/1/2020



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	J3S3117B	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 J3	S3117B - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,801,342.86
190517-C02 Ove	erall - Total \	/alue Poste	d to Date	as of Repor	t Generated Date							\$5,054,518.61

Page 8 of 86 Revision 4/1/2020



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

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

Project: J3S3117

Line Number	Item Code	Description	DWR Date		Quantity Posted		Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0250	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	6/24/21	6/24/21	235.00	LF	873+21.22 Rt 874+36.22 Rt. = 115 LF 879+11.40 Rt 879+65.40 Rt. = 54 LF 880+25.75 - 880+91.75 Rt. = 66 LF					

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

Revision 4/1/2020 Page 9 of 86



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



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.				
					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					
	2000		Material - Tota	ıl				\$0.00					
	0090 -					_		\$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,	SYSTEM						
						2020		(\$2,065.00)					
					28		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	2020 Jan 3,		,	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment				
				- Total		2020 Jan 3, 2021 Jan 3,	SYSTEM	\$2,065.00	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment				
			Material - Tota			2020 Jan 3, 2021 Jan 3,	SYSTEM	\$2,065.00 (\$2,065.00) \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment				
	0160 - 0170	Total PIPE COLLAR, TYPE A	Material - Tota			2020 Jan 3, 2021 Jan 3,	SYSTEM	\$2,065.00 (\$2,065.00) \$0.00	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment				
		PIPE COLLAR,			28	2020 Jan 3, 2021 Jan 3, 2021 May 15, 2020	SYSTEM	\$2,065.00 (\$2,065.00) \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment				
		PIPE COLLAR,			28	2020 Jan 3, 2021 Jan 3, 2021 May 15, 2020	SYSTEM SYSTEM SYSTEM	\$2,065.00 (\$2,065.00) \$0.00 \$0.00 \$1,100.00	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment				
		PIPE COLLAR,			13	2020 Jan 3, 2021 Jan 3, 2021  May 15, 2020  May 15, 2020  Jun 1,	SYSTEM  SYSTEM  SYSTEM	\$2,065.00 (\$2,065.00) \$0.00 \$0.00 \$1,100.00	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment				
		PIPE COLLAR,			13 13 14	2020 Jan 3, 2021 Jan 3, 2021 May 15, 2020 Jun 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,065.00 (\$2,065.00) \$0.00 \$0.00 \$1,100.00 (\$1,100.00)	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.				
		PIPE COLLAR,			13 13 14	2020 Jan 3, 2021 Jan 3, 2021  May 15, 2020  May 15, 2020 Jun 1, 2020 Jun 15, 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,065.00 (\$2,065.00) \$0.00 \$0.00 \$1,100.00 (\$1,100.00) (\$1,100.00)	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.				



ABS-117   OUTD	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
10	J3S3117	0170		Material						Estimate Exception 7 on the current Payment Estimate.							
2000   2000   Editinal Exception for the current Payment Editinals   2000   2			TIPEA			16		SYSTEM	(\$1,100.00)								
17						17		SYSTEM	\$1,100.00	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment							
16						17		SYSTEM	(\$1,100.00)								
19						18		SYSTEM	\$3,300.00	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment							
200						18		SYSTEM	(\$3,300.00)								
202   203						19		SYSTEM	\$3,300.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment							
2020   Estimate Exemption (2009) Que to ouer degrowt overridding Payment Estimate Exception 17 on the current Payment Estimate.						19		SYSTEM	(\$3,300.00)								
Total						20		SYSTEM	\$3,300.00	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment							
1772 - Total						20		SYSTEM	(\$3,300.00)								
19					- Total				\$0.00								
19				Material - Tota	<u> </u>												
Page				Matarial		40	A 4.7	OVOTEM		This allow to set office to the existing Landau and Alexander Community							
2020   2020		0200		матела						Estimate Item Adjustment (0008) due to user degrow1 overridding Payment							
2020											19		SYSTEM	(\$2,130.00)			
2020   21   Sep 15,   SYSTEM   \$2,130.00   Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						20		SYSTEM	\$2,130.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment							
2020   Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							20		SYSTEM	(\$2,130.00)							
2020						21		SYSTEM	\$2,130.00	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment							
2020   Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						21		SYSTEM	(\$2,130.00)								
2020   23						22		SYSTEM	\$2,130.00	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment							
2020   Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.    23						22		SYSTEM	(\$2,130.00)								
Company													23		SYSTEM	\$2,130.00	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment
Material - Total   \$0.00						23		SYSTEM	(\$2,130.00)								
CHAIN-LINK FENCE (RETAINING WALLS)   Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									\$0.00								
O210 CHAIN-LINK FENCE (RETAINING WALLS)  Material  22 Oct 1, 2920 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.  22 Sep 30, 2020 System (\$1,400.00)  23 Oct 15, 2020 System \$1,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  3 Oct 15, 2020 System (\$1,400.00)  - Total \$0.00		0000	Tabel	Material - Tota													
FENCE (RETAINING WALLS)  22 Sep 30, 2020 Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  23 Oct 15, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  23 Oct 15, 2020 (\$1,400.00)  - Total \$0.00				Motorial		22	Oot 1	CVCTEM		This adjustment affects the original system annual Commun Reserved							
22 Sep 30, 2020 SYSTEM (\$1,400.00) 23 Oct 15, 2020 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  23 Oct 15, 2020 SYSTEM (\$1,400.00)  - Total \$0.00		0210	FENCE (RETAINING	імацепаі			2020			Estimate Item Adjustment (0009) due to user degrow1 overridding Payment							
2020 Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  23 Oct 15, 2020 (\$1,400.00)  - Total \$0.00			ĺ			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					- Total				\$0.00								
				Material - Tota	ı				\$0.00								



2503   CONCRETE   National   CURB PAME   National   Support   CONCRETE   National   CURB PAME	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
CURS HAMP	J3S3117	0210 -	· Total						\$0.00		
19		0230		Material		18		SYSTEM	\$3,776.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment	
2002   2003   2004   2005						18		SYSTEM	(\$3,776.00)		
200   201   202						19		SYSTEM	\$9,280.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment	
2000   Sept.   SySTEM   (\$22,265,60)   Sept.   SySTEM   (\$22,265,60)   Sept.   SySTEM   Sept.   System-penetated Overun Payment Edinate Energial System-penetated Overun Payment   Sept.   System-						19		SYSTEM	(\$9,280.00)		
21   Sep 15   SYSTEM   \$22,285.60						20		SYSTEM	\$22,265.60	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment	
2020   Sep 15   SYSTEM   (\$22,265.60)   Edimate Exception 10 on the current Payment Estimate   Extended   Exception 10 on the current Payment Estimate   Extended   Extended   Payment Estimate   Extended   Payment Estimate   Exception 10 on the current Payment Estimate   Extended   Payment Estimate   Exte						20		SYSTEM	(\$22,265.60)		
21   Sep 15   SYSTEM   (\$22,205.00)						21		SYSTEM	\$22,265.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment	
22						21		SYSTEM	(\$22,265.60)		
22   Sep 30   SYSTEM   (\$33,804.80)						22	Oct 1,	SYSTEM	\$33,804.80	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment	
23								22		SYSTEM	(\$33,804.80)
23						23	Oct 15,	SYSTEM	\$33,804.80	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment	
Company   Comp						23		SYSTEM	(\$33,804.80)		
					- Total				\$0.00		
1				Material - Tota	ı						
MEDIAN STRIP		0230 -	· Total								
2020   South   Material - Total   South   So		0260		Material		23		SYSTEM		Estimate Item Adjustment (0011) due to user degrow1 overridding Payment	
17						23		SYSTEM	(\$71.40)		
1					- Total				\$0.00		
D280				Material - Tota					\$0.00		
APPROACH, 8 IN.   2021   SYSTEM   Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		0260 -	· Total						\$0.00		
CONCRETE   SIDEWALK, 4 IN.   Material   Substitute   Su		0280		Material		38		SYSTEM	\$124,477.69	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment	
Solution						38		SYSTEM	(\$124,477.69)		
Solution					- Total				\$0.00		
CONCRETE SIDEWALK, 4 IN.    17				Material - Tota	ıl				\$0.00		
SIDEWALK, 4 IN.  2020  Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  17 Jul 15, 2020  18 Aug 3, 2020  SYSTEM \$33,380.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  18 Aug 3, 2020  SYSTEM (\$33,380.00)  19 Aug 17, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate.  19 Aug 17, SYSTEM (\$41,115.00)		0280 -	· Total						\$0.00		
2020  18 Aug 3, 2020  18 Aug 3, 2020  19 Aug 17, 2020  19 Aug 17, 2020  19 Aug 17, SYSTEM \$33,380.00  2020  19 Aug 17, SYSTEM \$41,115.00		0290		Material		17		SYSTEM	\$25,065.00	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment	
Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  18 Aug 3, 2020  19 Aug 17, SYSTEM \$41,115.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  19 Aug 17, SYSTEM (\$41,115.00)						17		SYSTEM	(\$25,065.00)		
2020  19 Aug 17, 2020  SYSTEM \$41,115.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  19 Aug 17, SYSTEM (\$41,115.00)						18		SYSTEM	\$33,380.00	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment	
Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  19 Aug 17, SYSTEM (\$41,115.00)						18		SYSTEM	(\$33,380.00)		
						19		SYSTEM	\$41,115.00	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment	
						19		SYSTEM	(\$41,115.00)		



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					\$0.00	
	0290 -	- Total						\$0.00	
	0300	CONCRETE CURB (6 IN. HEIGHT AND	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.
		CURB (6 IN.			18	Aug 3,	SYSTEM	(\$3,708.60)	
						2020		(\$3,700.00)	
					19	2020 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,	SYSTEM	, , ,	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
						Aug 17, 2020		\$3,708.60	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
					19	Aug 17, 2020  Aug 17, 2020  Sep 1,	SYSTEM	\$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0011) 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 (0012) due to user degrow1 overridding Payment
					19	Aug 17, 2020  Aug 17, 2020  Sep 1, 2020  Sep 1,	SYSTEM SYSTEM	\$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0011) 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 (0012) due to user degrow1 overridding Payment
					19 20 20	Aug 17, 2020  Aug 17, 2020  Sep 1, 2020  Sep 1, 2020  Sep 15, 2020	SYSTEM SYSTEM	\$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0011) 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 (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
					19 20 20 21	Aug 17, 2020  Aug 17, 2020  Sep 1, 2020  Sep 1, 2020  Sep 15, 2020  Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0011) 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 (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
					19 20 20 21 21	Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) (\$3,708.60)	Estimate Item Adjustment (0011) 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 (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 Item Adjustment (0012) due to user degrow1 overridding Payment
					19 20 20 21 21 22	Aug 17, 2020  Aug 17, 2020  Sep 1, 2020  Sep 1, 2020  Sep 15, 2020  Oct 1, 2020  Sep 30,	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 (0011) 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 (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 Item Adjustment (0012) due to user degrow1 overridding Payment
					19 20 20 21 21 22 22	Aug 17, 2020  Aug 17, 2020  Sep 1, 2020  Sep 15, 2020  Sep 15, 2020  Oct 1, 2020  Oct 15,	SYSTEM 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 (0011) 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 (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	19 20 20 21 21 22 22 23	Aug 17, 2020  Aug 17, 2020  Sep 1, 2020  Sep 15, 2020  Oct 1, 2020  Oct 15, 2020  Oct 15, 2020	SYSTEM SYSTEM 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 (0011) 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 (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		19 20 20 21 21 22 22 23	Aug 17, 2020  Aug 17, 2020  Sep 1, 2020  Sep 15, 2020  Oct 1, 2020  Oct 15, 2020  Oct 15, 2020	SYSTEM SYSTEM 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 (0011) 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 (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 -	- Total	Material - Tota		19 20 20 21 21 22 22 23	Aug 17, 2020  Aug 17, 2020  Sep 1, 2020  Sep 15, 2020  Oct 1, 2020  Oct 15, 2020  Oct 15, 2020	SYSTEM SYSTEM 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) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0011) 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 (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		
3S3117	0310	CURB (OVER 6 IN. HEIGHT) TYPE S	Material			2021			Estimate Item Adjustment (0003) due to user degrow1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymer 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 Paymer Estimate Exception 3 on the current Payment Estimate.	
				- Total	37	May 17, 2021	SYSTEM	(\$28,320.00)			
								\$0.00			
			Material - Tota	al				\$0.00			
	0310 -	- Total						\$0.00			
	0320	CURB AND GUTTER TYPE B	Material		17	Jul 15, 2020	SYSTEM	\$10,886.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.		
		001121111122									
					17	Jul 15, 2020	SYSTEM	(\$10,886.80)			
					17		SYSTEM	(\$10,886.80) \$23,215.20	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.		
						2020 Aug 17,			Estimate Item Adjustment (0012) due to user degrow1 overridding Paymer		
					19	2020 Aug 17, 2020 Aug 17,	SYSTEM	\$23,215.20	Estimate Item Adjustment (0012) due to user degrow1 overridding Paymer Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment		
					19	2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM	\$23,215.20 (\$23,215.20)	Estimate Item Adjustment (0012) due to user degrow1 overridding Paymer 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		
					19 19 20	2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020	SYSTEM SYSTEM	\$23,215.20 (\$23,215.20) \$51,972.40	Estimate Item Adjustment (0012) due to user degrow1 overridding Paymer 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 Paymer Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment		
					19 19 20 20	2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,215.20 (\$23,215.20) \$51,972.40	Estimate Item Adjustment (0012) due to user degrow1 overridding Paymer 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 Paymer 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 Item Adjustment (0012) due to user degrow1 overridding Payment		
					19 19 20 20 21	2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40	Estimate Item Adjustment (0012) due to user degrow1 overridding Paymer 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 Paymer 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 Paymer Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment This adjustment offsets the original system-generated Overrun Payment		
					19 19 20 20 21 21	2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40) (\$51,972.40)	Estimate Item Adjustment (0012) due to user degrow1 overridding Paymer 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 Paymer 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 Paymer Estimate Exception 15 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 Item Adjustment (0013) due to user degrow1 overridding Payment		
					19 19 20 20 21 21 22	2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Ct 1, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40 (\$51,972.40) \$76,574.80	Estimate Item Adjustment (0012) due to user degrow1 overridding Paymer 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 Paymer 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 Paymer Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Paymer Estimate Item Adjustment (0013) due to user degrow1 overridding Paymer Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.		
					19 19 20 20 21 21 22 22	2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40 (\$51,972.40) \$76,574.80	Estimate Item Adjustment (0012) due to user degrow1 overridding Paymer 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 Paymer 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 Paymer Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Paymer Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.		
					19	2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40 (\$51,972.40) \$76,574.80 (\$76,574.80)	Estimate Item Adjustment (0012) due to user degrow1 overridding Paymer 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 Paymer 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 Paymer Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Paymer Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.		



J3S3117 0320	CURB AND GUTTER TYPE B	Material		25 25 26 26 27 27 28	Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15, 2020 Jan 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,603.71 (\$48,603.71) \$67,888.51 (\$67,888.51) \$23,151.69 (\$23,151.69)	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.  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.  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.						
				26 26 27 27 28	Dec 1, 2020  Dec 1, 2020  Dec 15, 2020  Dec 15, 2020  Jan 3,	SYSTEM SYSTEM SYSTEM	\$67,888.51 (\$67,888.51) \$23,151.69 (\$23,151.69)	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment						
				26 27 27 28	Dec 1, 2020  Dec 15, 2020  Dec 15, 2020  Jan 3,	SYSTEM SYSTEM	(\$67,888.51) \$23,151.69 (\$23,151.69)	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment						
				27 27 28	Dec 15, 2020  Dec 15, 2020  Jan 3,	SYSTEM SYSTEM	\$23,151.69 (\$23,151.69)	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment						
				27	2020  Dec 15, 2020  Jan 3,	SYSTEM	(\$23,151.69)	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment						
				28	2020 Jan 3,									
					Jan 3,	SYSTEM	000 454 00							
				00			\$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)							
						39	Jun 16, 2021	SYSTEM	\$160,636.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
				39	Jun 16, 2021	SYSTEM	(\$160,636.40)							
				40	Jun 30, 2021	SYSTEM	\$160,636.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
				40	Jun 30, 2021	SYSTEM	(\$160,636.40)							
			- Total				\$0.00							
		Material - Tota	1				\$0.00							
0320	- Total  MISC. PAVED DRAINAGE	Material		32	Mar 1, 2021	SYSTEM	\$0.00 \$2,141.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment						
				32	Mar 1,	SYSTEM	(\$2,141.70)	Estimate Exception 7 on the current Payment Estimate.						
									3	33	2021 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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0330	MISC. PAVED DRAINAGE	Material		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.
					37	May 17, 2021	SYSTEM	(\$18,762.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		- Total						\$0.00	
	0340	GRATES AND BEARING PLATES (3 FT X 3 FT)	Construction Stockpile		16	Jun 30, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(0.1.7.01.1)			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)
					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)	
				otoonp					
			Construction Stockpile		1	Sep 16, 2019	SYSTEM	\$13,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	1		SYSTEM	\$13,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0340 -	- Total	Construction Stockpile STMI	- Total	1		SYSTEM	\$13,920.00 \$13,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0340 -	GRATES AND BEARING PLATES	Construction Stockpile STMI	- Total	1		SYSTEM	\$13,920.00 \$13,920.00 \$13,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		GRATES AND	Construction Stockpile STMI Construction	- Total	1 MI - Total	2019 Sep 30,		\$13,920.00 \$13,920.00 \$13,920.00 \$0.00	
		GRATES AND BEARING PLATES	Construction Stockpile STMI Construction	- Total	1 MI - Total 22	Sep 30, 2020  Dec 1,	SYSTEM	\$13,920.00 \$13,920.00 \$13,920.00 \$0.00 (\$3,824.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		GRATES AND BEARING PLATES	Construction Stockpile STMI Construction	- Total Stockpile STI	1 MI - Total 22 26	Sep 30, 2020  Dec 1,	SYSTEM	\$13,920.00 \$13,920.00 \$13,920.00 \$0.00 (\$3,824.00) (\$956.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		GRATES AND BEARING PLATES	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile	- Total Stockpile STI	1 MI - Total 22 26	Sep 30, 2020  Dec 1,	SYSTEM	\$13,920.00 \$13,920.00 \$13,920.00 \$0.00 (\$3,824.00) (\$956.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		GRATES AND BEARING PLATES	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Construction	- Total Stockpile STI	1 MI - Total 22 26 otal	Sep 30, 2020  Dec 1, 2020  Sep 16,	SYSTEM SYSTEM	\$13,920.00 \$13,920.00 \$13,920.00 \$0.00 (\$3,824.00) (\$956.00) (\$4,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0350	GRATES AND BEARING PLATES (5 FT X 3 FT)	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile	- Total Stockpile STI  - Total Stockpile - Total	1 22 26 26 1	Sep 30, 2020  Dec 1, 2020  Sep 16,	SYSTEM SYSTEM	\$13,920.00 \$13,920.00 \$13,920.00 \$0.00 (\$3,824.00) (\$956.00) (\$4,780.00) \$4,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0350	GRATES AND BEARING PLATES (5 FT X 3 FT)	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile STMI  Construction Stockpile	- Total Stockpile STI  - Total Stockpile - Total	1 22 26 26 1	Sep 30, 2020  Dec 1, 2020  Sep 16,	SYSTEM SYSTEM	\$13,920.00 \$13,920.00 \$13,920.00 \$0.00 (\$3,824.00) (\$956.00) (\$4,780.00) \$4,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0350	GRATES AND BEARING PLATES (5 FT X 3 FT)  - Total  CURVED VANE GRTE AND FRAME(2 FT. X 2	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile  STMI	- Total Stockpile STI  - Total Stockpile - Total	1 22 26 26 1	Sep 30, 2020  Dec 1, 2020  Sep 16,	SYSTEM SYSTEM	\$13,920.00 \$13,920.00 \$13,920.00 \$0.00 (\$3,824.00) (\$4,780.00) (\$4,780.00) \$4,780.00 \$4,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0350	GRATES AND BEARING PLATES (5 FT X 3 FT) - Total CURVED VANE GRTE AND	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile STMI  Construction Stockpile	- Total Stockpile STI  - Total Stockpile - Total	1 22 26 otal 1	Sep 30, 2020 Dec 1, 2020 Sep 16, 2019	SYSTEM SYSTEM	\$13,920.00 \$13,920.00 \$13,920.00 \$0.00 (\$3,824.00) (\$4,780.00) (\$4,780.00) \$4,780.00 \$4,780.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
	0350	GRATES AND BEARING PLATES (5 FT X 3 FT)  - Total  CURVED VANE GRTE AND FRAME(2 FT. X 2	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile STMI  Construction Stockpile	- Total Stockpile STI  - Total Stockpile - Total	MI - Total  22 26  tal 1	Sep 30, 2020  Dec 1, 2020  Sep 16, 2019  Feb 1, 2021	SYSTEM SYSTEM SYSTEM	\$13,920.00 \$13,920.00 \$13,920.00 \$0.00 (\$3,824.00) (\$956.00) (\$4,780.00) \$4,780.00 \$4,780.00 \$4,780.00 \$1,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
	0350	GRATES AND BEARING PLATES (5 FT X 3 FT)  - Total  CURVED VANE GRTE AND FRAME(2 FT. X 2	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile STMI  Construction Stockpile	- Total Stockpile STI  - Total Stockpile - Total	1 22 26 26 21 1 30 30 30	Sep 30, 2020  Dec 1, 2020  Sep 16, 2019  Feb 1, 2021  Feb 1, 2021  Feb 16, 2019	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,920.00 \$13,920.00 \$13,920.00 \$0.00 (\$3,824.00) (\$956.00) (\$4,780.00) \$4,780.00 \$4,780.00 \$1,600.00 (\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  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 Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
	0350	GRATES AND BEARING PLATES (5 FT X 3 FT)  - Total  CURVED VANE GRTE AND FRAME(2 FT. X 2	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile STMI  Construction Stockpile	- Total Stockpile STI  - Total Stockpile - Total	1 22 26 26 21 30 30 31	Sep 30, 2020 Dec 1, 2020 Sep 16, 2019 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,920.00 \$13,920.00 \$0.00 (\$3,824.00) (\$956.00) (\$4,780.00) \$4,780.00 \$4,780.00 \$1,600.00 \$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  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 Estimate Item Adjustment (0003) due to user degrow1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J3S3117	0360	CURVED VANE	Material			2021										
		GRTE AND FRAME(2 FT. X 2 FT)			33	Mar 15, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					33	Mar 15, 2021	SYSTEM	(\$1,600.00)								
					34	Apr 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					34	Apr 1, 2021	SYSTEM	(\$1,600.00)								
					35	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)								
					39	Jun 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 4 on the current Payment Estimate.							
					39	Jun 16, 2021	SYSTEM	(\$1,600.00)								
				- Total				\$0.00								
			Material - Tota	1				\$0.00								
	0360 -							\$0.00								
	0370	MANHOLE FRAME AND COVER, TYPE 1-A	Material		13	May 15, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					13	May 15, 2020	SYSTEM	(\$1,000.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	0370 - 0380	MANHOLE FRAME AND	Material		15	Jun 15, 2020	SYSTEM	<b>\$0.00</b> <b>\$900.00</b>	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment							
		COVER, TYPE 3							15	Jun 15,	SYSTEM	(\$900.00)	Estimate Exception 7 on the current Payment Estimate.			
						16	2020 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)	
						17	Jul 15, 2020	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.						
					17	Jul 15, 2020	SYSTEM	(\$7,200.00)								
					18	Aug 3, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					18	Aug 3, 2020	SYSTEM	(\$12,600.00)								
							2020									



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0390	MISC. DRAINAGE FITTINGS	Material		19	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$3,000.00)	
					20	Sep 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$3,000.00)	
					21	Sep 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$3,000.00)	
					22	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$3,000.00)	
					23	Oct 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota					\$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					(\$20,000.00)	
			MaterialCredit	Credit	4	Jan 2, 2020	SYSTEM	\$10,000.00	
				5 Jan 16, 2020 SYSTEM			SYSTEM	\$10,000.00	
				- Total				\$20,000.00	
			MaterialCredit	- Total				\$20,000.00	
			Other Item Adjustment	MDPA		Dec 16, 2019	degrow1	\$10,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5 Jan 16, degrow1 2020			(\$10,000.00)	
			041	MDPA - Tota				\$0.00	
	0.400	- Total	Other Item Adj	ustment - To	tai			\$0.00	
	0510	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		36	May 3, 2021	SYSTEM	\$0.00 \$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					\$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			36	May 3, 2021	SYSTEM	(\$2,456.35)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0520 -	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J3S3117	0560	CLASS B CONCRETE (MISC)	Material		33	Mar 15, 2021	SYSTEM	\$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					33	Mar 15, 2021	SYSTEM	(\$2,106.00)							
					34	Apr 1, 2021	SYSTEM	\$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					34	Apr 1, 2021	SYSTEM	(\$2,106.00)							
					35	Apr 16, 2021	SYSTEM	\$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					35	Apr 16, 2021	SYSTEM	(\$2,106.00)							
					36	May 3, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					36	May 3, 2021	SYSTEM	(\$3,900.00)							
					37	May 17, 2021	SYSTEM	\$3,900.00	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.						
					37	May 17, 2021	SYSTEM	(\$3,900.00)							
										38	Jun 2, 2021	SYSTEM	\$3,900.00	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.	
						38	Jun 2, 2021	SYSTEM	(\$3,900.00)						
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0560 -	Total						\$0.00							
	0570	CLASS B-1 CONCRETE (RETAINING WALLS)	Material		17	Jul 15, 2020	SYSTEM	\$3,857.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
		WALLO			17	Jul 15, 2020	SYSTEM	(\$3,857.70)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	<b>0570</b> - 0600	12 IN. PIPE CULVERT GROUP	Material		20	Sep 1, 2020	SYSTEM	\$0.00 \$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment						
		В			20	Sep 1,	SYSTEM	(\$1,914.00)	Estimate Exception 35 on the current Payment Estimate.						
									21	2020 Sep 15, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					21	Sep 15, 2020	SYSTEM	(\$1,914.00)	Estimate Exception 25 on the current Fayment Estimate.						
							22	22	Oct 1, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
										:	22	Sep 30, 2020	SYSTEM	(\$1,914.00)	,
					23	Oct 15, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					23	Oct 15, 2020	SYSTEM	(\$1,914.00)							
					24	Nov 2, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					24	Nov 2, 2020	SYSTEM	(\$1,914.00)							
								25	Nov 16,	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3117	0600	12 IN. PIPE CULVERT GROUP	Material			2020			Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
		В			25	Nov 16, 2020	SYSTEM	(\$1,914.00)					
					26	Dec 1, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					26	Dec 1, 2020	SYSTEM	(\$1,914.00)					
					27	Dec 15, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					27	Dec 15, 2020	SYSTEM	(\$1,914.00)					
					28	Jan 3, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					28	Jan 3, 2021	SYSTEM	(\$1,914.00)					
					29	Jan 15, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					29	Jan 15, 2021	SYSTEM	(\$6,380.00)					
					30	Feb 1, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					30	Feb 1, 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					\$0.00					
	0600 -	Total						\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0610	15 IN. PIPE CULVERT GROUP B	Material		14	Jun 1, 2020	SYSTEM	\$620.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jun 1, 2020	SYSTEM	(\$620.48)	
					15	Jun 15, 2020	SYSTEM	\$620.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	(\$620.48)	
					16	Jun 30, 2020	SYSTEM	\$2,606.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$2,606.80)	
					17	Jul 15, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$4,508.00)	,
					18	Aug 3, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$4,508.00)	,
					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,	SYSTEM	(\$85,086.40)	,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0610	15 IN. PIPE	Material			2020			
		CULVERT GROUP B			28	Jan 3, 2021	SYSTEM	\$85,086.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$85,086.40)	
					29	Jan 15, 2021	SYSTEM	\$90,485.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$90,485.36)	Estimate Exception 20 on the editors (Fayment Estimate).
					30	Feb 1, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$90,496.00)	
					31	Feb 16, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$90,496.00)	
					32	Mar 1, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$90,496.00)	
					33	Mar 15, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$90,496.00)	
					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				\$0.00	
			Material - Tota					\$0.00	
		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)		
					1	19	Aug 17, 2020	SYSTEM	\$23,833.53



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J3S3117	0620	18 IN. PIPE CULVERT GROUP	Material		19	Aug 17, 2020	SYSTEM	(\$23,833.53)																		
		В			20	Sep 1, 2020	SYSTEM	\$23,833.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					20	Sep 1, 2020	SYSTEM	(\$23,833.53)																		
					21	Sep 15, 2020	SYSTEM	\$23,833.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					21	Sep 15, 2020	SYSTEM	(\$23,833.53)																		
					22	Oct 1, 2020	SYSTEM	\$23,833.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					22	Sep 30, 2020	SYSTEM	(\$23,833.53)																		
					23	Oct 15, 2020	SYSTEM	\$47,130.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					23	Oct 15, 2020	SYSTEM	(\$47,130.30)																		
					24	Nov 2, 2020	SYSTEM	\$50,274.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					24	Nov 2, 2020	SYSTEM	(\$50,274.00)																		
					25	Nov 16, 2020	SYSTEM	\$50,274.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					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.																	
																3	3	3	3	3	3	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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J3S3117	0620	18 IN. PIPE CULVERT GROUP	Material						Estimate Exception 13 on the current Payment Estimate.										
		B			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 Estimate Exception 14 on the current Payment Estimate.										
					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	ı				\$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.										
				:	2	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,	SYSTEM	\$20,064.00	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																			
J3S3117	0630	21 IN. PIPE CULVERT GROUP	Material	. 76-		2020			Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
		В			24	Nov 2, 2020	SYSTEM	(\$20,064.00)																				
					25	Nov 16, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					25	Nov 16, 2020	SYSTEM	(\$20,064.00)																				
					26	Dec 1, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					26	Dec 1, 2020	SYSTEM	(\$20,064.00)																				
					27	Dec 15, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					27	Dec 15, 2020	SYSTEM	(\$20,064.00)																				
					28	Jan 3, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					28	Jan 3, 2021	SYSTEM	(\$20,064.00)																				
					29	Jan 15, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					29	Jan 15, 2021	SYSTEM	(\$20,064.00)																				
					30	Feb 1, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
						30	Feb 1, 2021	SYSTEM	(\$20,064.00)																			
					31	Feb 16, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
						31	Feb 16, 2021	SYSTEM	(\$20,064.00)																			
					32	Mar 1, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					32	Mar 1, 2021	SYSTEM	(\$20,064.00)																				
					33	Mar 15, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					33	Mar 15, 2021	SYSTEM	(\$20,064.00)																				
					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	3	38	3	38	35	35	38	35	35		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					35	Apr 16, 2021	SYSTEM	(\$20,064.00)	
																							36		3		36	May 3, 2021
											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)																				



April   Apri	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
99   Jun 10, 975TEM   220,064.00   This adjustment officets the original system generated Malei all Payment Editable Bear Adjustment (2004) due to user deposit or endfuling Payment Editable Bear Adjustment (2004) due to user deposit or endfuling Payment Editable Exception 6 or the current Payment Editable Exception 6 or the cu	J3S3117	0630	CULVERT GROUP	Material		38		SYSTEM	\$20,064.00	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment																	
2021						38		SYSTEM	(\$20,064.00)																		
1-Total   150.00     150.00						39		SYSTEM	\$20,064.00	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment																	
16   24 N. PIPE   Multional   16   20 N. SYSTEM   32,516.00   17   24 N. PIPE   Multional   16   20 N. SYSTEM   32,516.00   17   20 N. SYSTEM   32,516.00   18 N. SYSTEM   32,516.00   19 N. SYSTEM   32,516.00						39		SYSTEM	(\$20,064.00)																		
1639 - Total   16					- Total				\$0.00																		
16				Material - Tota	ıl																						
CLILVERT GROUP																											
17 Jul 15, SYSTEM 22,518.00 This adjustment offsets the original system-generated Overrun Payment Estimate Emerginal Systems (10.15) due to user degroard overridding Payment Estimate Exception 25 on the current Payment Estimate Extended Exception 35 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 35 on the current Payment Estimate Extended Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Extended Exception 35 on the current Payment Estimate Exception 35 on the current Payment		0640	CULVERT GROUP	Material		16		SYSTEM	\$2,516.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment																	
Estimate Exception 25 on the current Payment Estimate.  17 Jul 15, 2020  18 Aug 3, 297STEM (\$2,516.00)  19 Aug 17, 2020  20 Sep 1, 297STEM (\$2,516.00)  20 Sep 1, 297STEM (\$2,516.00)  20 Sep 1, 297STEM (\$2,516.00)  21 Sep 15, 297STEM (\$2,516.00)  22 Sep 1, 2020  23 Sep 15, 297STEM (\$2,516.00)  24 Sep 15, 297STEM (\$2,516.00)  25 Sep 15, 297STEM (\$2,516.00)  26 Sep 15, 297STEM (\$2,516.00)  27 Sep 15, 297STEM (\$2,516.00)  28 Sep 15, 297STEM (\$2,516.00)  29 Sep 15, 297STEM (\$2,516.00)  20 Sep 16, 297STEM (\$2,516.00)  20 Sep 17, 2000  21 Sep 18, 297STEM (\$2,516.00)  22 Sep 18, 297STEM (\$2,516.00)  23 Sep 15, 297STEM (\$2,516.00)  24 Sep 15, 297STEM (\$2,516.00)  25 Sep 15, 297STEM (\$2,516.00)  26 Sep 15, 297STEM (\$2,516.00)  27 Sep 15, 297STEM (\$2,516.00)  28 Sep 15, 297STEM (\$2,516.00)  29 Sep 15, 297STEM (\$2,516.00)  20 Sep 16, 297STEM (\$2,516.00)  20 Sep 17, 297STEM (\$2,516.00)  21 Sep 15, 297STEM (\$2,516.00)  22 Sep 15, 297STEM (\$2,516.00)  23 Sep 15, 297STEM (\$2,516.00)  24 Sep 15, 297STEM (\$2,516.00)  25 Sep 15, 297STEM (\$2,516.00)  26 Sep 15, 297STEM (\$2,516.00)  27 Sep 15, 297STEM (\$2,516.00)  28 Sep 15, 297STEM (\$2,516.00)  29 Sep 15, 297STEM (\$2,516.00)  20 Sep 16, 297STEM (\$2,516.00)  20 Sep 17, 297STEM (\$2,516.00)  20 Sep 18, 297STEM (\$2,516.00)  21 Sep 15, 297STEM (\$2,516.00)  22 Sep 15, 297STEM (\$2,516.00)  23 Sep 15, 297STEM (\$2,516.00)  24 Nov 2, 297STEM (\$2,516.00)  25 Nov 16, 297STEM (\$2,516.00)  26 Nov 16, 297STEM (\$2,516.00)  27 Nov 16, 297STEM (\$2,516.00)  28 Sep 15, 297STEM (\$2,516.00)  29 Sep 15, 297STEM (\$2,516.00)  20 Sep 17, 297STEM (\$2,516.00)  20 Sep 18, 297STEM (\$2,516.00)  20 Sep 18, 297STEM (\$2,516.00)  21 Sep 19, 297STEM (\$2,516.00)  22 Sep 19, 297STEM (\$2,516.00)  23 Sep 20, 297STEM (\$2,516.00)  24 Nov 2, 297STEM (\$2,516.00)  25 Nov 16, 297STEM (\$2,516.00)  26 Sep 20, 297STEM (\$2,516.00)  27 Sep 20, 297STEM (\$2,516.00)  28 Sep 20, 297STEM (\$2,516.00)  29 Sep 20, 297STEM (\$2,516.00)  20 Sep 20, 297STEM (\$2,516.00)  20 Se						16		SYSTEM	(\$2,516.00)																		
18 Aug 3, SYSTEM \$2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 30 on the current Payment Estimate Extended to one to the current Payment Estimate Exception 20 on the current Payment Estimate Ex						17		SYSTEM	\$2,516.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment																	
2020   Sep 1, SYSTEM   S2,516.00   2020   21   Sep 15, SYSTEM   S2,516.00   22   Sep 30, SYSTEM   S2,516.00   22   SySTEM   S2,516.00						17		SYSTEM	(\$2,516.00)																		
19 Aug 17, SYSTEM \$2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate Estimate Item Adjustment (10021) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Estimate Exception 39 on the current Payment Estimate Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Estimate Exception 20						18		SYSTEM	\$2,516.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment																	
2020   Starting term Adjustment (0021) due to user degrowt overridding Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exc						18		SYSTEM	(\$2,516.00)																		
20. Sep 1. SYSTEM \$2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Etem Adjustment (0023) due to user degrow1 overridding Payment Estimate Experience (September 1992) and the current Payment Estimate Estimate Experience (September 1992) and the current Payment Estimate (September 1994) due to user degrow1 overridding Payment Estimate (September 1994) due to user degrow1 overridding Payment Estimate (September 1994) due to user degrow1 overridding Payment Estimate (September 1994) due to user degrow1 overridding Payment Estimate (September 1994) due to user degrow1 overridding Payment Estimate (							19		SYSTEM	\$2,516.00	Estimate Item Adjustment (0021) due to user degrow1 overridding 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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding 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 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate.  22 Sep 30, 2020 SySTEM \$2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.  23 Oct 15, 2020 SySTEM \$2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.  23 Oct 15, 2020 SySTEM \$2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.  24 Nov 2, 2020 SySTEM \$2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.  24 Nov 2, 2020 SySTEM \$2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.  25 Nov 16, 2020 SySTEM \$2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.  26 Nov 16, 2020 SySTEM \$2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.						19		SYSTEM	(\$2,516.00)																		
20 Sep 1, 2020 21 Sep 15, SYSTEM \$2,516.00 21 Sep 15, 2020 22 Oct 1, 2020 23 Sep 30, 2020 24 Sep 30, 2020 25 Sep 30, 2020 26 SySTEM \$2,516.00 27 SySTEM \$2,516.00 28 SySTEM \$2,516.00 29 SySTEM \$2,516.00 20 SySTEM \$2,516.00 20 SySTEM \$2,516.00 20 SySTEM \$2,516.00 20 SySTEM \$2,516.00 21 SySTEM \$2,516.00 22 Sep 30, 2020 23 Oct 15, 2020 24 Nov 2, 2020 25 Nov 16, 2020 26 Nov 26, 2020 27 SySTEM \$2,516.00 28 SySTEM \$2,516.00 29 SySTEM \$2,516.00 20 SySTEM \$2,516.00 20 SySTEM \$2,516.00 20 SySTEM \$2,516.00 20 SySTEM \$2,516.00 21 SySTEM \$2,516.00 22 SySTEM \$2,516.00 23 Oct 15, SySTEM \$2,516.00 24 Nov 2, 2020 25 SySTEM \$2,516.00 26 Nov 16, 2020 27 SySTEM \$2,516.00 28 SySTEM \$2,516.00 29 SySTEM \$2,516.00 20 SySTEM \$2,516.00 21 Nov 2, 2020 22 SySTEM \$2,516.00 25 Nov 16, 2020 26 SySTEM \$2,516.00 27 This adjustment offsets the original system-generated Overrun Payment Estimate term Adjustment (0024) due to user degrow1 overridding Payment Estimate term Adjustment (0014) due to user degrow1 overridding Payment Estimate term Adjustment (0014) due to user degrow1 overridding Payment Estimate term Adjustment (0014) due to user degrow1 overridding Payment Estimate term Adjustment (0014) due to user degrow1 overridding Payment Estimate term Adjustment (0014) due to user degrow1 overridding Payment Estimate term Adjustment (0014) due to user degrow1 overridding Payment Estimate term Adjustment (0014) due to user degrow1 overridding Payment Estimate term Adjustment (0014) due to user degrow1 overridding Payment Estimate term Adjustment (0014) due to user degrow1 overridding Payment Estimate term Adjustment (0014) due to user degrow1 overridding Payment Estimate term Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						20		SYSTEM	\$2,516.00	Estimate Item Adjustment (0023) due to user degrow1 overridding Payment																	
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.  22 Sep 30, 2VSTEM \$2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  23 Oct 15, 2VSTEM \$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.  24 Nov 2, 2020 SYSTEM \$2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.  25 SYSTEM \$2,516.00 This adjustment (0101) due to user degrow1 overridding Payment Estimate Item Adjustment (01010) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  26 Nov 16, 2VSTEM \$2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.  27 Nov 16, 2VSTEM \$2,516.00 This adjustment (01014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  28 Nov 16, 2VSTEM \$2,516.00 This adjustment (01014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						20		SYSTEM	(\$2,516.00)	,																	
21 Sep 15, 2020 22 Oct 1, SYSTEM \$2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate Exception 31 on the current Payment Estimate Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Item Adjustment (0101) due to user degrow1 overridding Payment Estimate Item Adjustment (0101) due to user degrow1 overridding Payment Estimate Item Adjustment (0101) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  24 Nov 2, SYSTEM (\$2,516.00) 25 Nov 16, 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 Estimate Exception 20 on the current Payment Estimate.  26 Nov 16, SYSTEM (\$2,516.00) 27 Nov 16, SYSTEM (\$2,516.00) 28 Nov 16, SYSTEM S2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 20 on the current Payment Estimate.						21	Sep 15,	SYSTEM	\$2,516.00	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment																	
22 Sep 30, 2020 SYSTEM \$2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate.  23 Oct 15, 2020 SYSTEM \$2,516.00 This adjustment offsets the original system-generated Overrun 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 Exception 31 on the current Payment Estimate.  24 Nov 2, 2020 SYSTEM \$2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.  25 Nov 16, 2020 SYSTEM \$2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate Estimate.  26 Nov 16, 2020 SYSTEM \$2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.						21		SYSTEM	(\$2,516.00)																		
23 Oct 15, 2020 SYSTEM \$2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate.  23 Oct 15, 2020 SYSTEM (\$2,516.00)  24 Nov 2, 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, 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, SYSTEM \$2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.  27 Dec 1, SYSTEM S2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate.						22		SYSTEM	\$2,516.00	Estimate Item Adjustment (0024) due to user degrow1 overridding Payment																	
Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  23 Oct 15, 2020  24 Nov 2, 2020  25 SYSTEM \$2,516.00  26 Nov 16, 2020  27 Nov 16, 2020  28 SYSTEM \$2,516.00  Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  27 Nov 16, 2020  28 SYSTEM \$2,516.00  29 SYSTEM \$2,516.00  20 Dec 1, 2020  20 Dec 1, 2020  20 Dec 1, 2020  20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.  29 Dec 1, 2020  20 Dec 1, 2020  20 Dec 1, 2020  20 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate.						22		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.  26 Nov 16, 2020 SYSTEM (\$2,516.00)  27 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.																							23		SYSTEM	\$2,516.00	Estimate Item Adjustment (0024) due to user degrow1 overridding Payment
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 Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate.						23		SYSTEM	(\$2,516.00)																		
24 Nov 2, 2020 SYSTEM (\$2,516.00)  25 Nov 16, 2020 \$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 \$2,516.00 \$2,516.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					2 2 2					24									-				24	Nov 2,	SYSTEM	\$2,516.00	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
25 Nov 16, 2020 \$\frac{1}{2020}\$ SYSTEM \$\frac{1}{2020}\$ 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 \$\frac{1}{2020}\$ (\$\frac{1}{2020}\$ SYSTEM \$\frac{1}{2020}\$ SYSTEM \$\frac{1}{2020}\$ 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.							24					SYSTEM	(\$2,516.00)														
25 Nov 16, 2020 (\$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.																		25		25	Nov 16,	SYSTEM	\$2,516.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment			
Dec 1, 2020 \$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		SYSTEM	(\$2,516.00)											
						26	Dec 1,	SYSTEM	\$2,516.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment																	
2020						26	Dec 1,	SYSTEM	(\$2,516.00)																		



3S3117 0	0640	24 IN. PIPE CULVERT GROUP B	Material						
					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, 2021	SYSTEM	(\$2,516.00)	
					31	Feb 16, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$2,516.00)	
					32	Mar 1, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$2,516.00)	
					33	Mar 15, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$2,516.00)	
					34	Apr 1, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$2,516.00)	
					35	Apr 16, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$2,516.00)	
					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					\$0.00	
	0640 - 0650	30 IN. PIPE CULVERT GROUP	Material		15	Jun 15, 2020	SYSTEM	<b>\$0.00</b> \$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.
		В			15	Jun 15,	SYSTEM	(\$19,417.86)	Esumate Exception 11 on the current Payment Estimate.
					16	2020 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)	Example Exception to on the outlett rayment Estimate.
					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)	·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0650	30 IN. PIPE CULVERT GROUP B	Material		18	Aug 3, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$19,417.86)	
					19	Aug 17, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$19,417.86)	
					20	Sep 1, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					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.
					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,	SYSTEM	(\$37,576.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0650	30 IN. PIPE	Material			2021			
		CULVERT GROUP B			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 Estimate Exception 16 on the current Payment Estimate.
					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 Estimate Exception 18 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$37,576.00)	
					37	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)	
					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 Estimate Exception 10 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	(\$37,576.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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)	
					39	Jun 16, 2021	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Jun 16, 2021	SYSTEM	(\$3,528.00)	-
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0660 -	- Total						\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0670	MISC. METAL PIPE	Material		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.
					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,	SYSTEM	(\$7,392.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J3S3117	0670	MISC. METAL	Material			2021													
		PIPE			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)											
					39	Jun 16, 2021	SYSTEM	\$7,392.00	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.										
					39	Jun 16, 2021	SYSTEM	(\$7,392.00)											
				- Total				\$0.00											
			Material - Tota	ı				\$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.										
							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.										
					2	21	21	21	2		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)											
										2	2		2		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	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.										



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3\$3117	0680	15 IN. PIPE GROUP A	Material		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 Payme Estimate Exception 27 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$36,606.60)	
			Material - Total		30	Feb 1, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Paymet Estimate Exception 27 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$51,240.00)	,
					31	Feb 16, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payme 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 Payme 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 Payme Estimate Exception 19 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$51,240.00)	
					34	Apr 1, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payme 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 Payme 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 Payme 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 Payme Estimate Exception 13 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$52,680.00)	
				- Total				\$0.00	
	0680 -	Total						\$0.00 \$0.00	
	0690	18 IN. PIPE GROUP A	Material		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 Payme 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 Payme 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 Payme Estimate Exception 12 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3117	0690	18 IN. PIPE	Material						Estimate Exception 29 on the current Payment Estimate.	
		GROUP A			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)		
				- Total	33	Mar 15, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					33	Mar 15, 2021	SYSTEM	(\$25,854.00)		
					34	Apr 1, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					34	Apr 1, 2021	SYSTEM	(\$25,854.00)		
					35	Apr 16, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					35	Apr 16, 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)		
								\$0.00		
			Material - Tota	ı				\$0.00		
	0690 -	21 IN. PIPE GROUP A	Material		16	Jun 30, 2020	SYSTEM	\$0.00 \$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)	Estimate Exception 13 on the current Payment Estimate.	
					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)	Estimate Estaplish of on the outliers agricult Estimate.	
					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,	SYSTEM	\$2,403.00	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
J3S3117	0700	21 IN. PIPE GROUP A	Material			2020			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.
					22	Sep 30, 2020	SYSTEM	(\$2,403.00)	
					23	Oct 15, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$2,403.00)	
					24	Nov 2, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$2,403.00)	
					25	Nov 16, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$2,403.00)	
					26	Dec 1, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$2,403.00)	
					27	Dec 15, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$2,403.00)	
					28	Jan 3, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$2,403.00)	
					29	Jan 15, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$2,403.00)	
					30	Feb 1, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$2,403.00)	
					31	Feb 16, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$2,403.00)	
					32	Mar 1, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$2,403.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0700	21 IN. PIPE GROUP A	Material		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, 2021	SYSTEM	(\$2,403.00)	
					39	Jun 16, 2021	SYSTEM	\$2,403.00	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.
					39	Jun 16, 2021	SYSTEM	(\$2,403.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0700 -							\$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)	
						2020			

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## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0710	24 IN. PIPE GROUP A	Material		22	Oct 1, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$2,111.04)	
					23	Oct 15, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$2,111.04)	
					24	Nov 2, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$2,111.04)	
					25	Nov 16, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$2,111.04)	
					26	Dec 1, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$2,111.04)	
					27	Dec 15, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$2,111.04)	
					28	Jan 3, 2021	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$2,111.04)	
					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,	SYSTEM	(\$2,088.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0710	24 IN. PIPE	Material			2021			
		GROUP A			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	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.
					38	Jun 2, 2021	SYSTEM	(\$2,088.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0710 -	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.
					15	Jun 15, 2020	SYSTEM	(\$16,661.26)	
					16	Jun 30, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$21,408.60)	
					17	Jul 15, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$21,408.60)	
					18	Aug 3, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0720	30 IN. PIPE	Material						Estimate Exception 30 on the current Payment Estimate.
		GROUP A			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	
			Material - Tota					\$0.00	
	0720 -	Total						\$0.00	
	0760	PRECAST CONCRETE DROP INLET 2 FT	Material		30	Feb 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		X 2 FT			30	Feb 1, 2021	SYSTEM	(\$4,350.00)	
					31	Feb 16, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$4,350.00)	
					32	Mar 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$4,350.00)	
					33	Mar 15, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$4,350.00)	
					34	Apr 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$4,350.00)	
					35	Apr 16, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	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					\$0.00	
	0760 -	Total						\$0.00	
	0770	PRECAST CONCRETE DROP INLET 3 FT	Material		16	Jun 30, 2020	SYSTEM	\$8,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0770	X3FT	Material		16	Jun 30, 2020	SYSTEM	(\$8,020.00)	
				- Total				\$0.00	
			Material - Tota	l de la company				\$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	l				\$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)	
					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.
					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 Estimate Exception 50 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$3,900.00)	
					21	Sep 15, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$3,900.00)	
					22	Oct 1, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$4,875.00)	
					23	Oct 15, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$4,875.00)	
					24	Nov 2, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Nov 2,	SYSTEM	(\$4,875.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
S3117	0830	15 IN. GROUP B	Material			2020															
		FLARED END SEC			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 Paymen 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 Paymen 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 Paymen 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 Paymer												
					28	Jan 3,	SYSTEM	(\$4,875.00)	Estimate Exception 49 on the current Payment Estimate.												
				- Total		2021		\$0.00													
			Material - Tota					\$0.00													
	0830 -	· Total						\$0.00													
	0840	18 IN. GROUP B FLARED END SEC	Material		23	Oct 15, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Paymei 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 Paymen Estimate Exception 30 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$2,400.00)													
					25	Nov 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Paymen 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 Paymel 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 Paymei Estimate Exception 30 on the current Payment Estimate.												
					27	Dec 15, 2020	SYSTEM	(\$2,400.00)													
									2	2	2	2021 Estimate Item Adjustment (0018) of	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Paymen Estimate Exception 51 on the current Payment Estimate.								
					28	Jan 3, 2021	SYSTEM	(\$2,400.00)													
				- Total				\$0.00													
			Material - Tota	ı				\$0.00													
	0840 -	· Total						\$0.00													
	0880	SEDIMENT TRAP ROCK	Material		18	Aug 3, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payme 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 Paymer												
						2020			Estimate Exception 50 on the current Payment Estimate.												



SEDIMENT TRAP   ROCK   Sep 1,   2020   Sep 1	
2020   Sep 15, SYSTEM   \$360.00   Estimate Item Adjustment (0031) due to user degrow for Estimate Exception 41 on the current Payment Estimate.	verridding Payment
2020   Estimate tem Adjustment (0031) due to user degrowt on Estimate Exception 41 on the current Payment Estimate.	
2020	verridding Payment
Estimate Item Adjustment (0033) due to user degrowt on Estimate Exception 42 on the current Payment Estimate.  22 Sep 30, 2020 23 Oct 15, 2020 26 SYSTEM \$360.00 27 This adjustment offsets the original system-generated October Stimate Exception 44 on the current Payment Estimate.  28 Nov 2, 2020 29 SYSTEM \$360.00 20 This adjustment offsets the original system-generated October Stimate Item Adjustment (0034) due to user degrowf on Estimate Item Adjustment (019) due to user degrowf on Estimate Item Adjustment (019) due to user degrowf on Estimate Item Adjustment (019) due to user degrowf on Estimate Item Adjustment (023) due to user degrowf on Estimate Item Adjustment (023) due to user degrowf on Estimate Item Adjustment (023) due to user degrowf on Estimate Item Adjustment (023) due to user degrowf on Estimate Item Adjustment (023) due to user degrowf on Estimate Item Adjustment (023) due to user degrowf on Estimate Item Adjustment (023) due to user degrowf on Estimate Item Adjustment (023) due to user degrowf on Estimate Item Adjustment (023) due to user degrowf on Estimate Item Adjustment (023) due to user degrowf on Estimate Item Adjustment (023) due to user degrowf on Estimate Exception 31 on the current Payment Estimate.  26 Dec 1, SYSTEM (\$360.00) 27 Dec 15, SYSTEM \$360.00 This adjustment offsets the original system-generated October Stimate Item Adjustment (019) due to user degrowf on Estimate Item Adjustment (019) due to user degrowf on Estimate Item Adjustment (019) due to user degrowf on Estimate Item Adjustment (019) due to user degrowf on Estimate Item Adjustment (019) due to user degrowf on Estimate Item Adjustment (019) due to user degrowf on Estimate Item Adjustment (019) due to user degrowf on Estimate Exception 31 on the current Payment Estimate.	
2020   23	verridding Payment
Estimate Item Adjustment (0034) due to user degrow1 on Estimate Exception 44 on the current Payment Estimate.  23 Oct 15, 2020 SYSTEM (\$360.00)  24 Nov 2, 2020 SYSTEM \$360.00 This adjustment offsets the original system-generated Over 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 Over Estimate Exception 31 on the current Payment Estimate.  26 Nov 16, 2020 SYSTEM (\$360.00)  27 Dec 15, 2020 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0023) due to user degrow1 over Estimate Exception 31 on the current Payment Estimate.  27 Dec 15, SYSTEM \$360.00 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0023) due to user degrow1 over Estimate Exception 31 on the current Payment Estimate.  28 SYSTEM (\$360.00) This adjustment offsets the original system-generated Over Estimate Item Adjustment (0019) due to user degrow1 over Estimate Item Adjustment (0019) due to user degrow1 over Estimate Item Adjustment (0019) due to user degrow1 over Estimate Exception 31 on the current Payment Estimate.  29 Dec 15, SYSTEM (\$360.00)	
24 Nov 2, 2020 SYSTEM \$360.00 This adjustment offsets the original system-generated Ox Estimate Item Adjustment (0019) due to user degrow1 ox Estimate Exception 31 on the current Payment Estimate.  24 Nov 2, 2020 SYSTEM (\$360.00)  25 Nov 16, 2020 This adjustment offsets the original system-generated Ox Estimate Item Adjustment (0023) due to user degrow1 ox Estimate Exception 31 on the current Payment Estimate.  25 Nov 16, 2020 SYSTEM (\$360.00)  26 Dec 1, 2020 This adjustment offsets the original system-generated Ox Estimate Item Adjustment (0023) due to user degrow1 ox Estimate Item Adjustment (0023) due to user degrow1 ox Estimate Exception 31 on the current Payment Estimate.  26 Dec 1, 2020 SYSTEM (\$360.00)  27 Dec 15, SYSTEM \$360.00 This adjustment offsets the original system-generated Ox Estimate Exception 31 on the current Payment Estimate.  28 Dec 1, 2020 This adjustment offsets the original system-generated Ox Estimate Item Adjustment (0023) due to user degrow1 ox Estimate Exception 31 on the current Payment Estimate.  29 Dec 15, SYSTEM (\$360.00) This adjustment offsets the original system-generated Ox Estimate Item Adjustment (0019) due to user degrow1 ox Estimate Item Adjustment (0019) due to user degrow1 ox Estimate Exception 31 on the current Payment Estimate.	verridding Payment
Estimate Item Adjustment (0019) due to user degrowt on Estimate Exception 31 on the current Payment Estimate.  24 Nov 2, 2020  25 Nov 16, 2020  26 Nov 16, 2020  27 Dec 15, 2020  Estimate Item Adjustment (0023) due to user degrowt on Estimate Exception 31 on the current Payment Estimate.  Estimate Exception 31 on the current Payment Estimate.  360.00  This adjustment (0023) due to user degrowt on Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated On Estimate Item Adjustment (0023) due to user degrowt on Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated On Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated On Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated On Estimate Item Adjustment (0019) due to user degrowt on Estimate Item Adjustment (0019) due to user degrowt on Estimate Item Adjustment (0019) due to user degrowt on Estimate Item Adjustment (0019) due to user degrowt on Estimate Exception 31 on the current Payment Estimate.  Estimate Item Adjustment (0019) due to user degrowt on Estimate Item Adjustment (0019) due to user degrowt on Estimate Exception 31 on the current Payment Estimate.	
25 Nov 16, 2020 SYSTEM \$360.00 This adjustment offsets the original system-generated Ox Estimate Item Adjustment (0023) due to user degrow1 ox Estimate Exception 31 on the current Payment Estimate.  25 Nov 16, 2020 (\$360.00)  26 Dec 1, 2020 SYSTEM \$360.00 This adjustment offsets the original system-generated Ox Estimate Item Adjustment (0023) due to user degrow1 ox Estimate Exception 31 on the current Payment Estimate.  26 Dec 1, 2020 (\$360.00)  27 Dec 15, SYSTEM \$360.00 This adjustment offsets the original system-generated Ox Estimate Item Adjustment (0019) due to user degrow1 ox Estimate Item Adjustment (0019) due to user degrow1 ox Estimate Item Adjustment (0019) due to user degrow1 ox Estimate Item Adjustment (0019) due to user degrow1 ox Estimate Item Adjustment (0019) due to user degrow1 ox Estimate Item Adjustment (0019) due to user degrow1 ox Estimate Item Adjustment (0019) due to user degrow1 ox Estimate Item Adjustment (0019) due to user degrow1 ox Estimate Item Adjustment (0019) due to user degrow1 ox Estimate Item Adjustment (0019) due to user degrow1 ox Estimate Item Adjustment (0019) due to user degrow1 ox Estimate Exception 31 on the current Payment Estimate.	verridding Payment
25 Nov 16, 2020 Estimate Item Adjustment (0023) due to user degrow1 or Estimate Exception 31 on the current Payment Estimate.  26 Dec 1, 2020 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0023) due to user degrow1 or Estimate Exception 31 on the current Payment Estimate.  26 Dec 1, 2020 SYSTEM (\$360.00)  27 Dec 15, 2020 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0019) due to user degrow1 or Estimate Item Adjustment (0019) due to user degrow1 or Estimate Item Adjustment (0019) due to user degrow1 or Estimate Item Adjustment (0019) due to user degrow1 or Estimate Exception 31 on the current Payment Estimate.  27 Dec 15, SYSTEM (\$360.00)	
26 Dec 1, 2020  26 Dec 1, 2020  This adjustment offsets the original system-generated Over Estimate Item Adjustment (0023) due to user degrown on Estimate Exception 31 on the current Payment Estimate.  26 Dec 1, 2020  27 Dec 15, 2020  SYSTEM \$360.00 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0019) due to user degrown on Estimate Exception 31 on the current Payment Estimate.  27 Dec 15, SYSTEM (\$360.00)	verridding Payment
2020 Estimate Item Adjustment (0023) due to user degrow1 over Estimate Exception 31 on the current Payment Estimate.  26 Dec 1, 2020  27 Dec 15, 2020  SYSTEM \$360.00 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0019) due to user degrow1 over Estimate Exception 31 on the current Payment Estimate.  27 Dec 15, SYSTEM (\$360.00)	
27 Dec 15, 2020 SYSTEM \$360.00 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0019) due to user degrow1 over Estimate Exception 31 on the current Payment Estimate.  27 Dec 15, SYSTEM (\$360.00)	verridding Payment
2020 Estimate Item Adjustment (0019) due to user degrow1 ov Estimate Exception 31 on the current Payment Estimate.  27 Dec 15, SYSTEM (\$360.00)	
	verridding Payment
2020	
28 Jan 3, 2021 \$SYSTEM \$360.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0019) due to user degrow1 ov Estimate Exception 55 on the current Payment Estimate.	verridding Payment
28 Jan 3, SYSTEM (\$360.00)	
- Total \$0.00	
Material - Total \$0.00	
0880 - Total \$0.00	
0890 ROCK DITCH CHECK  CHECK  Material  16 Jun 30, 2020  SYSTEM  \$640.00  This adjustment offsets the original system-generated Over Estimate Item Adjustment (0020) due to user degrow1 over Estimate Exception 27 on the current Payment Estimate.	verridding Payment
16 Jun 30, 2020 SYSTEM (\$640.00)	
17 Jul 15, 2020 \$SYSTEM \$640.00 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0023) due to user degrow1 over Estimate Exception 37 on the current Payment Estimate.	verridding Payment
17 Jul 15, 2020 SYSTEM (\$640.00)	
18 Aug 3, 2020 \$640.00 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0028) due to user degrow1 over Estimate Exception 39 on the current Payment Estimate.	verridding Payment
18 Aug 3, SYSTEM (\$640.00)	
19 Aug 17, 2020 \$SYSTEM \$640.00 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0031) due to user degrow1 over Estimate Exception 51 on the current Payment Estimate.	verridding Payment
19 Aug 17, SYSTEM (\$640.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3S3117	0890	ROCK DITCH CHECK	Material		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.
					21	Sep 15, 2020	SYSTEM	(\$640.00)	
					22	Oct 1, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$640.00)	
					23	Oct 15, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$640.00)	
					24	Nov 2, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$640.00)	
					25	Nov 16, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$640.00)	
					26	Dec 1, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$640.00)	
					27	Dec 15, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$640.00)	
					28	Jan 3, 2021	SYSTEM	\$640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$640.00)	Examinate Exception to on the current ayrinin Examinate.
				- Total		2021		\$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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0900	ALTERNATE DITCH CHECK	Material		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)	
					26	Dec 1, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$8,832.00)	
					27	Dec 15, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$8,832.00)	
					28	Jan 3, 2021	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$8,832.00)	
				- Total				\$0.00	
	0900	Total	Material - Tota	1				\$0.00	
	<b>0900</b> -	- Total  CURB INLET  CHECK	Material - Tota		18	Aug 3, 2020	SYSTEM	\$0.00 \$0.00 \$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Fstimate Exception 41 on the current Payment Fstimate
		CURB INLET			18	2020 Aug 3,	SYSTEM SYSTEM	\$0.00	
		CURB INLET				2020		\$0.00 \$1,120.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		CURB INLET			18	2020 Aug 3, 2020 Aug 17,	SYSTEM	\$0.00 \$1,120.00 (\$1,120.00)	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment
		CURB INLET			18	Aug 3, 2020  Aug 17, 2020  Aug 17,	SYSTEM SYSTEM	\$0.00 \$1,120.00 (\$1,120.00) \$1,540.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment
		CURB INLET			18 19	Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,120.00 (\$1,120.00) \$1,540.00 (\$1,540.00)	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 41 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 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
		CURB INLET			18 19 19 20	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,120.00 (\$1,120.00) \$1,540.00 (\$1,540.00)	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 41 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 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
		CURB INLET			18 19 19 20 20	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,120.00 (\$1,120.00) \$1,540.00 (\$1,540.00) (\$1,540.00)	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 41 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 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
		CURB INLET			18 19 19 20 20 21	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,120.00 (\$1,120.00) (\$1,540.00) (\$1,540.00) (\$1,540.00) (\$1,540.00)	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 41 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 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
		CURB INLET			18 19 19 20 20 21 21	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,120.00 (\$1,120.00) \$1,540.00 (\$1,540.00) (\$1,540.00) \$2,240.00 (\$2,240.00)	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 41 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 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate.
		CURB INLET			18 19 19 20 20 21 21 22	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,120.00 (\$1,120.00) \$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) \$2,240.00 (\$2,240.00)	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 41 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 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J3S3117	0930	SILT FENCE	Material		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)	Estimate Exception 55 on the current rayment Estimate.																								
					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																									
		100 T-4-1	Material - Tota	ı				\$0.00																									
	0930 -	Total						\$0.00																									
	FOOT	CONCRETE FOOTINGS, EMBEDDED	Material	Material	Material		22	Oct 1, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
					22	Sep 30, 2020	SYSTEM	(\$280.00)																									
								23	Oct 15, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
							23	Oct 15, 2020	SYSTEM	(\$280.00)																							
						24	Nov 2, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
								24	Nov 2, 2020	SYSTEM	(\$280.00)																						
					25	Nov 16, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																								
					25	Nov 16, 2020	SYSTEM	(\$280.00)																									
																2	26	26	26	26	2		26	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)																									
																						2	27	27	27	27	27	2		D 45	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment
					27	Dec 15, 2020	01012		Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																								
					27		SYSTEM	(\$280.00)	Estimate Item Adjustment (0024) due to user degrow1 overridding Payment																								
						2020 Dec 15,		(\$280.00) \$3,080.00	Estimate Item Adjustment (0024) due to user degrow1 overridding Payment																								
					27	2020  Dec 15, 2020  Jan 3, 2021	SYSTEM		Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment																								
					27	Dec 15, 2020 Jan 3, 2021	SYSTEM SYSTEM	\$3,080.00	Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0940	CONCRETE FOOTINGS, EMBEDDED	Material		30	Feb 1, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$3,080.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0940 -	Total						\$0.00	
	0950	STRUCTURAL STEEL POSTS	Material		28	Jan 3, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$420.00)	
					29	Jan 15, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$420.00)	
					30	Feb 1, 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.
					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	
	0950 -	Total						\$0.00	
	5009		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					\$0.00	
	5009 -	Total						\$0.00	
	5012	PREF THERMO PVMT MARK, 24 IN WHIT	Material		39	Jun 16, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Jun 16, 2021	SYSTEM	(\$3,750.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5012 -	Total						\$0.00	
J3S3117 - 1	Total							\$0.00	
J3S3117B	1000	MISC.	Overrun	Overrun		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	ıl				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J3S3117B	1030	EMBANKMENT IN PLACE	Material		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.															
					15	Jun 15, 2020	SYSTEM	(\$27,720.00)																
					16	Jun 30, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					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.															
							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															



# MoDOT

# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3117B	1030	EMBANKMENT IN PLACE	Material						Estimate Exception 1 on the current Payment Estimate.																
		I LAGE			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 Estimate Exception 1 on the current Payment Estimate.																
										33	Mar 15, 2021	SYSTEM	(\$27,720.00)												
																34	Apr 1, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
																	34	Apr 1, 2021	SYSTEM	(\$27,720.00)					
																						35	Apr 16, 2021	SYSTEM	\$27,720.00
					35	Apr 16, 2021	SYSTEM	(\$27,720.00)																	
									3	36					3	3					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)					
																							33		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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3117B	1030	EMBANKMENT IN PLACE	Material		39	Jun 16, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					39	Jun 16, 2021	SYSTEM	(\$27,720.00)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	1030 -	Total						\$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 Exception 2 on the current Payment Estimate.																
					12	May 1, 2020	SYSTEM	(\$11,458.00)																	
					13	May 15, 2020	SYSTEM	\$11,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
														13	May 15, 2020	SYSTEM	(\$11,458.00)								
											14	Jun 1, 2020	SYSTEM	\$13,748.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					14	Jun 1, 2020	SYSTEM	(\$13,748.75)																	
					15	Jun 15, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
										15	Jun 15, 2020	SYSTEM	(\$16,039.50)												
					16	Jun 30, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
						16	Jun 30, 2020	SYSTEM	(\$16,039.50)																
				17	Jul 15, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
									17	Jul 15, 2020	SYSTEM	(\$16,039.50)													
						18	Aug 3, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
												1	1	1			18	Aug 3, 2020	SYSTEM	(\$16,039.50)					
																						19	Aug 17, 2020	SYSTEM	\$16,039.50
					19	Aug 17, 2020	SYSTEM	(\$16,039.50)																	
				2		20	21	21		20	20 21	20	20		2		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)																	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3117B	1040	COMPACTING	Material			2021							
		EMBANKMENT			37	May 17,	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment				
						2021		¥ 10,000	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				
					38	Jun 2,	SYSTEM	(\$16,039.50)	Estimate Exception 2 on the current Payment Estimate.				
						2021		, ,					
					39	Jun 16, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					39	Jun 16, 2021	SYSTEM	(\$16,039.50)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	1040 -	· Total						\$0.00					
	1070		Material		4	Jan 2, 2020	SYSTEM	(\$765.80)					
		FOR BASE			5	Jan 16,	SYSTEM	(\$1,575.00)					
					6	2020 Feb 3,	SYSTEM	(\$1,575.00)					
						2020							
					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
				- Total				(\$7,576.80)					
			Material - Tota										
			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					\$7,576.80					
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$765.80	Tests need to be entered into AWP.				
			,		5	Jan 16, 2020	degrow1	\$809.20					
					7	Feb 18, 2020	degrow1	\$2,086.00					
					8	Mar 2, 2020	degrow1	(\$3,661.00)					
				MDPA - Tota	al	2020		\$0.00					
			Other Item Adj					\$0.00					
	1070	Total	Other Item Ad	justinent - 10	tai								
		Total			40	,	0)/0==-	\$0.00					
	1100	MISC.	Material		16	Jun 30, 2020	SYSTEM	\$43,807.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					16	Jun 30, 2020	SYSTEM	(\$43,807.50)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	11 <u>00</u> -	· Total						\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	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)	
					26	Dec 1, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$2,670.00)	
					27	Dec 15, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$2,670.00)	
					28	Jan 3, 2021	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$2,670.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1130 -	Total						\$0.00	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3117B	1170	3 IN. CONCRETE MEDIAN STRIP	Material		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	<u> </u>				\$0.00																	
	1170 -							\$0.00																	
	1180	PAVED APPROACH, 7 IN.	Material		8	Mar 2, 2020	SYSTEM	\$13,876.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					8	Mar 2, 2020	SYSTEM	(\$13,876.80)																	
					9	Mar 16, 2020	SYSTEM	\$23,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					9	Mar 16, 2020	SYSTEM	(\$23,310.00)																	
																					10	Apr 2, 2020	SYSTEM	\$38,656.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$38,656.80)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	1180 - Total  1190 PA APPROACH, i	PAVED	Material		5	Jan 16, 2020	SYSTEM	\$0.00 (\$7,164.50)																	
		ALLINOACH, 0 IN.			6	Feb 3, 2020	SYSTEM	(\$7,164.50)																	
					7	Feb 18, 2020	SYSTEM	(\$23,433.70)																	
					8	Mar 2, 2020	SYSTEM	\$36,240.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					8	Mar 2, 2020	SYSTEM	(\$36,240.80)																	
				9	Mar 16, 2020	SYSTEM	\$36,240.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1200	CONCRETE SIDEWALK, 4 IN.	Material		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)	
					26	Dec 1, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$112,600.80)	
					27	Dec 15, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$112,600.80)	
					28	Jan 3, 2021	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$112,600.80)	
					29	Jan 15, 2021	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$112,600.80)	
					30	Feb 1, 2021	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$112,600.80)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1200 - 1210	Total  CURB AND	Material		5	Jan 16,	SYSTEM	\$0.00 (\$22,140.80)	
		GUTTER TYPE B			6	2020 Feb 3,	SYSTEM	(\$22,140.80)	
						2020	3.51EW	(422, 140.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1230	GRATES AND	Construction	Stockpile - To	otal			(\$4,780.00)	
		BEARING PLATES (5 FT X 3 FT)	Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	\$4,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,780.00	
			Construction	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	SYSTEM	(\$1,000.00)	
					8	Mar 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$1,000.00)	
					9	Mar 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$1,000.00)	
					10	Apr 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$1,000.00)	
				- Total				(\$4,000.00)	
			Material - Tota	ul				(\$4,000.00)	
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$1,000.00	
					6	Feb 3, 2020	SYSTEM	\$1,000.00	
					7	Feb 18, 2020	SYSTEM	\$1,000.00	
					8	Mar 2, 2020	SYSTEM	\$1,000.00	
				- Total				\$4,000.00	
			MaterialCredit	- Total				\$4,000.00	
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$1,000.00	Contractor has certifications in SharePoint. Tests have not been entered.
					8	Mar 2, 2020	degrow1	(\$1,000.00)	
				MDPA - Tot				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
		- Total					0)42==:	\$0.00	
	1250	MANHOLE FRAME AND COVER, TYPE 3	Material		3	Dec 15, 2019	SYSTEM	(\$2,700.00)	
					4	Jan 2, 2020	SYSTEM	(\$9,000.00)	
					5	Jan 16, 2020	SYSTEM	(\$11,700.00)	
					7	Feb 3, 2020	SYSTEM	(\$17,100.00)	
					1	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.
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3117B	1250	MANHOLE FRAME AND COVER, TYPE 3	Material		9	Mar 16, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					9	Mar 16, 2020	SYSTEM	(\$34,200.00)				
					10	Apr 2, 2020	SYSTEM	\$36,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					10	Apr 2, 2020	SYSTEM	(\$36,900.00)				
				- Total				(\$61,200.00)				
			Material - Tota					(\$61,200.00)				
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$2,700.00				
					5	Jan 16, 2020	SYSTEM	\$9,000.00				
					6	Feb 3, 2020	SYSTEM	\$11,700.00				
					7	Feb 18,	SYSTEM	\$17,100.00				
					8	2020 Mar 2, 2020	SYSTEM	\$20,700.00				
				- Total		2020		\$61,200.00				
			MaterialCredit					\$61,200.00				
			Other Item Adjustment	Other Item	MDPA	3	Dec 16,	degrow1	\$2,700.00	Contractor has certifications in SharePoint. Tests have not been entered yet.		
						4	2019 Jan 2,	degrow1	\$6,300.00	Contractor has certifications in SharePoint. Tests have not been entered yet.		
					5	2020 Jan 16,	degrow1	\$2,700.00				
								6	2020 Feb 3,	degrow1	\$5,400.00	
						7	2020 Feb 18,	degrow1	\$3,600.00			
					8	2020 Mar 2,	degrow1	(\$20,700.00)				
				MDPA - Tota	al	2020		\$0.00				
			Other Item Adj	justment - To	tal			\$0.00				
	1250 -	Total						\$0.00				
	1260	CONSTRUCTION SIGNS	Material		3	Dec 15, 2019	SYSTEM	(\$5,112.00)				
					4	Jan 2, 2020	SYSTEM	(\$5,112.00)				
				- Total				(\$10,224.00)				
			Material - Tota					(\$10,224.00)				
			MaterialCredit		MaterialCredit		4	Jan 2, 2020	SYSTEM	\$5,112.00		
					5	Jan 16, 2020	SYSTEM	\$5,112.00				
				- Total				\$10,224.00				
			MaterialCredit	- Total				\$10,224.00				
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$5,112.00	Contractor has certifications in SharePoint. Tests have not been entered yet.			
					5	Jan 16, 2020	degrow1	(\$5,112.00)				
				MDPA - Tota	al			\$0.00				
			Other Item Adj	justment - To	tal			\$0.00				
			Overrun	Overrun	5	Jan 16, 2020	SYSTEM	(\$296.00)				
					8	Mar 2, 2020	SYSTEM	\$296.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3117B	1260	CONSTRUCTION SIGNS	Overrun	Overrun - T	otal			\$0.00		
		310113	Overrun - Tota	l .				\$0.00		
	1260 -	Total						\$0.00		
	1270	ADVANCED WARNING RAIL SYSTEM	Material		3	Dec 15, 2019	SYSTEM	(\$245.00)		
					4	Jan 2, 2020	SYSTEM	(\$245.00)		
				- Total				(\$490.00)		
			Material - Tota					(\$490.00)		
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$245.00		
					5	Jan 16, 2020	SYSTEM	\$245.00		
				- Total				\$490.00		
			MaterialCredit					\$490.00		
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$140.00	Contractor has certifications in SharePoint. Tests have not been entered yet.	
					5	Jan 16, 2020	degrow1	(\$245.00)		
					9	Mar 16, 2020	degrow1	\$105.00		
				MDPA - Total				\$0.00		
			Other Item Adj	ustment - To	tal			\$0.00		
			Overrun	Overrun	Overrun	3	Dec 15, 2019	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Dec 15, 2019	SYSTEM	(\$105.00)		
					4	Jan 2, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						4	Jan 2, 2020	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 21 on the current Payment Estimate.
						5	Jan 16, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Mar 2, 2020	SYSTEM	\$105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Tota					\$0.00		
	1270 -	Total						\$0.00		
	1280	FLAG ASSEMBLY	Material		3	Dec 15, 2019	SYSTEM	(\$165.00)		
					4	Jan 2, 2020	SYSTEM	(\$165.00)		
				- Total				(\$330.00)		
			Material - Tota					(\$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 - Total				\$0.00		
			Other Item Adj	ustment - To	tal			\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1280	FLAG ASSEMBLY	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
				Overrun - T	otol			\$0.00	applied (if non-zero).
			Overrun - Tota		Otai			\$0.00	
	1280 -	- Total	Overruit - Tota	41				\$0.00	
	1300		Material		3	Dec 15,	SYSTEM	(\$760.00)	
	1300	MOVEABLE BARRICADE	iviateriai		4	2019 Jan 2,	SYSTEM	(\$760.00)	
					7	2020	OTOTEW	, ,	
				- Total				(\$1,520.00)	
			Material - Tota	ıl				(\$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 - Total				\$0.00	
			Other Item Ad	ther Item Adjustment - Total					
	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	ıl				(\$2,160.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$1,080.00	
					5	Jan 16, 2020	SYSTEM	\$1,080.00	
				- 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)	
					9	Mar 16, 2020	degrow1	\$540.00	
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
			Overrun	Overrun	3	Dec 15, 2019	SYSTEM	\$540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15
					3	Dec 15,	SYSTEM	(\$540.00)	on the current Payment Estimate.
						2019			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1310	TYPE III MOVEABLE	Overrun	Overrun	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).
		BARRICADE WITH LIGHTS			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,
				Overrun - T	otal			\$0.00	'is applied (if non-zero).
			Overrun - Tota	1				\$0.00	
	1310 -	Total						\$0.00	
	1320	CMS WITH COMMUNICATION	Material		3	Dec 15, 2019	SYSTEM	(\$15,000.00)	
		INTERFACE, CONT F			4	Jan 2, 2020	SYSTEM	(\$15,000.00)	
				- Total				(\$30,000.00)	
			Material - Tota	ı				(\$30,000.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$15,000.00	
					5	Jan 16, 2020	SYSTEM	\$15,000.00	
				- Total					
			MaterialCredit	- Total				\$30,000.00	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$15,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$15,000.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	1320 -	Total						\$0.00	
	1330	MISC. TRAFFIC CONTROL DEVICES	Material		3	Dec 15, 2019	SYSTEM	(\$450.00)	
					4	Jan 2, 2020	SYSTEM	(\$450.00)	
			Manager Take	- Total				(\$900.00)	
			Material - Tota MaterialCredit		4	Jan 2,	SYSTEM	(\$900.00) \$450.00	
					5	2020 Jan 16, 2020	SYSTEM	\$450.00	
				- Total		2020		\$900.00	
			MaterialCredit					\$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 - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$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.



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



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



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
17B	1370	4 IN. WHITE WATERBORNE PAVEMENT	Material		28	Jan 3, 2021	SYSTEM	\$114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		MARKING			28	Jan 3, 2021	SYSTEM	(\$114.40)	
					29	Jan 15, 2021	SYSTEM	\$114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$114.40)	
					30	Feb 1, 2021	SYSTEM	\$114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$114.40)	
					31	Feb 16, 2021	SYSTEM	\$114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$114.40)	Estimate Exception to on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 20 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$6,440.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1400 -							\$0.00	
	1410	REINFORCING STEEL	Material		13	May 15, 2020	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.
					13	May 15, 2020	SYSTEM	(\$375.00)	
				- Total				\$0.00	
			Material - Tota	<u> </u>				\$0.00	
	1410 -							\$0.00	
	1420	15 IN. PIPE CULVERT GROUP B	Material		5	Jan 16, 2020	SYSTEM	(\$1,647.30)	
					6	Feb 3, 2020	SYSTEM	(\$19,294.50)	
					7	Feb 18,	SYSTEM	(\$24,686.70)	

# MoDOT

# Line Item Adjustments by Estimate

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J3S3117B	1430	18 IN. PIPE	MaterialCredit			2020										
		CULVERT GROUP B			7	Feb 18, 2020	SYSTEM	\$7,661.60								
					8	Mar 2, 2020	SYSTEM	\$7,661.60								
				- Total				\$27,382.90								
			MaterialCredit	- Total				\$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 - Tot	al			\$0.00								
			Other Item Adj	justment - To	tal			\$0.00								
		· Total						\$0.00								
	1440	24 IN. PIPE CULVERT GROUP B	Material		4	Jan 2, 2020	SYSTEM	(\$14,164.50)								
					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	ı				(\$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								
				- Total				\$56,658.00								
			MaterialCredit					\$56,658.00								
			Other Item Adjustment	MDPA		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)								
			Oth ou live to	MDPA - Tot				\$0.00								
	14-10	Tabel	Other Item Adj	ustment - To	tal			\$0.00								
	1440 - 1450	30 IN. PIPE CULVERT GROUP	Material		8	Mar 2, 2020	SYSTEM	\$0.00 \$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment							
		В			8	Mar 2,	SYSTEM	(\$5,112.00)	Estimate Exception 12 on the current Payment Estimate.							
						2020										



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1470	48 IN. PIPE	Material			2020			
		CULVERT GROUP B			6	Feb 3, 2020	SYSTEM	(\$10,899.20)	
					7	Feb 18, 2020	SYSTEM	(\$10,920.00)	
					8	Mar 2, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$10,920.00)	
					9	Mar 16, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$10,920.00)	
					10	Apr 2, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
					10	Apr 2,	SYSTEM	(\$10,920.00)	Estimate Exception 11 on the current Payment Estimate.
				- Total		2020		(\$47.933.60)	
			Material - Tota					(\$47,933.60)	
			Material - Tota		4	Jan 2,	SYSTEM	\$4,316.00	
			MaterialCredit		5	Jan 2, 2020	SYSTEM	\$10,899.20	
						2020			
					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 - Tota	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	1470 -	- Total						\$0.00	
	1480	MISC. METAL PIPE	Material		17	Jul 15, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$3,400.00)	
					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,	SYSTEM	(\$3,400.00)	Exemple Exception 4. on the outlotter aymont Estimate.
						2020			



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



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





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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3117B	1500	18 IN. PIPE GROUP A	Material		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				(\$9,021.00)		
			Material - Tota					(\$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)		
				- Total				(\$9,892.80)		
				Material - Total  MaterialCredit						
				ı	6	Feb 3, 2020	SYSTEM	\$1,944.00		
				ı	7		SYSTEM SYSTEM	\$1,944.00 \$1,944.00		
				I		2020 Feb 18,				
				I - Total	7	2020 Feb 18, 2020 Mar 2,	SYSTEM	\$1,944.00		
				- Total	7	2020 Feb 18, 2020 Mar 2,	SYSTEM	\$1,944.00 \$6,004.80		
			MaterialCredit	- Total	7 8	2020 Feb 18, 2020 Mar 2,	SYSTEM	\$1,944.00 \$6,004.80 \$9,892.80		
			MaterialCredit  MaterialCredit  Other Item	- Total - Total	7 8	2020 Feb 18, 2020 Mar 2, 2020	SYSTEM SYSTEM	\$1,944.00 \$6,004.80 \$9,892.80 \$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	Other Item Adjustment	MDPA - Tota	al			\$0.00								
			Other Item Adj	justment - To	tal			\$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				(\$14,175.00)								
			Material - Tota	ı				(\$14,175.00)								
		Material	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					\$14,175.00								
			Other Item Adjustment	MDPA	3	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								
	1520 -	Total	Other Item Adj	ustment - To	tal			\$0.00								
	1540	PRECAST CONCRETE	Material		4	Jan 2, 2020	SYSTEM	\$0.00 (\$7,200.00)								
		DROP INLET 3 FT X 3 FT		- Total				(\$7,200.00)								
			Material - Tota					(\$7,200.00)								
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$7,200.00								
				- Total				\$7,200.00								
			MaterialCredit	- Total				\$7,200.00								
		0	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)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3117B	1540	PRECAST CONCRETE	Other Item Adjustment	MDPA - Tota	al			\$0.00		
		DROP INLET 3 FT X 3 FT	Other Item Adj	justment - To	tal			\$0.00		
	1540 -	· Total						\$0.00		
	1560	AND DROP	Material		4	Jan 2, 2020	SYSTEM	(\$3,750.00)		
		INLETS		- Total				(\$3,750.00)		
			Material - Tota					(\$3,750.00)		
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$3,750.00		
				- Total				\$3,750.00		
			MaterialCredit	- 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 - Tota	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	Apr 2, 2020	SYSTEM	(\$2,800.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1610 -	· Total						\$0.00		
	1620	30 IN. GROUP B FLARED END SEC			8	Mar 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					8	Mar 2, 2020	SYSTEM	(\$1,500.00)		
					9	Mar 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					9	Mar 16, 2020	SYSTEM	(\$1,500.00)		
					10	Apr 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					10	Apr 2, 2020	SYSTEM	(\$1,500.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1620 -	· Total						\$0.00		
	1630	42 IN. GROUP B FLARED END SEC	Material		6	Feb 3, 2020	SYSTEM	(\$2,400.00)		
					7	Feb 18, 2020	SYSTEM	(\$2,400.00)		
					8	Mar 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					8	Mar 2, 2020	SYSTEM	(\$2,400.00)		
						9	Mar 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Mar 16,	SYSTEM	(\$2,400.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3117B	1630	42 IN. GROUP B	Material			2020					
		FLARED END SEC			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		2020		(\$4,800.00)			
			Material - Tota	ı				(\$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)			
				MDPA - Tot	al			\$0.00			
			Other Item Adj	justment - To	tal			\$0.00			
	1630 -	· Total						\$0.00			
	1640	48 IN. GROUP B FLARED END SEC	Material		3	Dec 15, 2019	SYSTEM	(\$2,600.00)			
					4	Jan 2, 2020	SYSTEM	(\$2,600.00)			
					5	Jan 16, 2020	SYSTEM	(\$2,600.00)			
							6	Feb 3, 2020	SYSTEM	(\$2,600.00)	
									7	Feb 18, 2020	SYSTEM
					8	Mar 2, 2020	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					8	Mar 2, 2020	SYSTEM	(\$2,600.00)			
					9	Mar 16, 2020	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					9	Mar 16, 2020	SYSTEM	(\$2,600.00)			
					10	Apr 2, 2020	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					10	Apr 2, 2020	SYSTEM	(\$2,600.00)			
				- Total				(\$13,000.00)			
			Material - Tota	1				(\$13,000.00)			
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$2,600.00			
					5	Jan 16, 2020	SYSTEM	\$2,600.00			
					6	Feb 3, 2020	SYSTEM	\$2,600.00			
					7	Feb 18, 2020	SYSTEM	\$2,600.00			
					8	Mar 2, 2020	SYSTEM	\$2,600.00			
				- Total				\$13,000.00			
			MaterialCredit	- Total				\$13,000.00			
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$2,600.00	Contractor has certifications in SharePoint. Tests have not been entered yet.		
					8	Mar 2,	degrow1	(\$2,600.00)			



SODDING   2020   Estimate Item A Estimate Except	offsets the original system-generated Overrun Payment djustment (0016) due to user degrow1 overridding Payment tion 16 on the current Payment Estimate.  offsets the original system-generated Overrun Payment djustment (0027) due to user degrow1 overridding Payment tion 26 on the current Payment Estimate.  offsets the original system-generated Overrun Payment djustment (0033) due to user degrow1 overridding Payment tion 36 on the current Payment Estimate.
MDPA - Total   \$0.00	djustment (0016) due to user degrow1 overridding Payment tion 16 on the current Payment Estimate.  offsets the original system-generated Overrun Payment djustment (0027) due to user degrow1 overridding Payment tion 26 on the current Payment Estimate.  offsets the original system-generated Overrun Payment djustment (0033) due to user degrow1 overridding Payment tion 36 on the current Payment Estimate.
1640 - Total   S0.00   TURF TYPE TALL   FESCUE SODDING   15   Jun 15, 2020   SYSTEM   \$40,487.20   This adjustment Estimate Except   15   Jun 15, 2020   SYSTEM   \$40,487.20   This adjustment Estimate Item A Estimate Item A Estimate Except   16   Jun 30, 2020   SYSTEM   \$40,487.20   This adjustment Estimate Item A Estimate Except   17   Jul 15, 2020   SYSTEM   \$40,487.20   This adjustment Estimate Item A Estimate Except   17   Jul 15, 2020   SYSTEM   \$40,487.20   This adjustment Estimate Except   17   Jul 15, 2020   SYSTEM   \$40,487.20   This adjustment Estimate Item A Estimate Except   18   Aug 3, 2020   SYSTEM   \$40,487.20   This adjustment Estimate Item A Es	djustment (0016) due to user degrow1 overridding Payment tion 16 on the current Payment Estimate.  offsets the original system-generated Overrun Payment djustment (0027) due to user degrow1 overridding Payment tion 26 on the current Payment Estimate.  offsets the original system-generated Overrun Payment djustment (0033) due to user degrow1 overridding Payment tion 36 on the current Payment Estimate.
TURF TYPE TALL FESCUE SODDING	djustment (0016) due to user degrow1 overridding Payment tion 16 on the current Payment Estimate.  offsets the original system-generated Overrun Payment djustment (0027) due to user degrow1 overridding Payment tion 26 on the current Payment Estimate.  offsets the original system-generated Overrun Payment djustment (0033) due to user degrow1 overridding Payment tion 36 on the current Payment Estimate.
2020   Estimate Item A Estimate Except	djustment (0016) due to user degrow1 overridding Payment tion 16 on the current Payment Estimate.  offsets the original system-generated Overrun Payment djustment (0027) due to user degrow1 overridding Payment tion 26 on the current Payment Estimate.  offsets the original system-generated Overrun Payment djustment (0033) due to user degrow1 overridding Payment tion 36 on the current Payment Estimate.
2020	djustment (0027) due to user degrow1 overridding Payment tion 26 on the current Payment Estimate.  offsets the original system-generated Overrun Payment djustment (0033) due to user degrow1 overridding Payment tion 36 on the current Payment Estimate.  offsets the original system-generated Overrun Payment
2020   Estimate Item A Estimate Except	djustment (0027) due to user degrow1 overridding Payment tion 26 on the current Payment Estimate.  offsets the original system-generated Overrun Payment djustment (0033) due to user degrow1 overridding Payment tion 36 on the current Payment Estimate.  offsets the original system-generated Overrun Payment
2020	djustment (0033) due to user degrow1 overridding Payment tion 36 on the current Payment Estimate.  offsets the original system-generated Overrun Payment
17       Jul 15, 2020       SYSTEM       \$40,487.20       This adjustment Estimate Item A Estimate Except         17       Jul 15, 2020       SYSTEM (\$40,487.20)         18       Aug 3, 2020       SYSTEM \$40,487.20       This adjustment Estimate Item A Estimate Item A	djustment (0033) due to user degrow1 overridding Payment tion 36 on the current Payment Estimate.  offsets the original system-generated Overrun Payment
17 Jul 15, 2020 (\$40,487.20)  18 Aug 3, 2020 SYSTEM \$40,487.20 This adjustment Estimate Item A	offsets the original system-generated Overrun Payment
18 Aug 3, SYSTEM \$40,487.20 This adjustment 2020	
	djustment (0037) due to user degrow1 overridding Payment tion 37 on the current Payment Estimate.
18 Aug 3, SYSTEM (\$40,487.20) 2020	
- Total \$0.00	
Material - Total \$0.00	
1650 - Total \$0.00	
1670         SEDIMENT TRAP ROCK         Material         5         Jan 16, 2020         SYSTEM (\$180.00)	
6 Feb 3, SYSTEM (\$180.00)	
7 Feb 18, SYSTEM (\$180.00)	
2020 Estimate Item A	offsets the original system-generated Overrun Payment djustment (0045) due to user degrow1 overridding Payment tion 22 on the current Payment Estimate.
8 Mar 2, SYSTEM (\$180.00)	
2020 Estimate Item A	offsets the original system-generated Overrun Payment djustment (0022) due to user degrow1 overridding Payment tion 22 on the current Payment Estimate.
9 Mar 16, SYSTEM (\$180.00)	
2020 Estimate Item A	offsets the original system-generated Overrun Payment djustment (0023) due to user degrow1 overridding Payment tion 20 on the current Payment Estimate.
10 Apr 2, SYSTEM (\$180.00)	
- Total (\$540.00)	
Material - Total (\$540.00)	
MaterialCredit 6 Feb 3, 2020 \$YSTEM \$180.00	
7 Feb 18, SYSTEM \$180.00	
8 Mar 2, SYSTEM \$180.00	
- Total \$540.00	
Material Credit - Total \$540.00	
Other Item MDPA 5 Jan 16, degrow1 \$180.00 Adjustment 2020	
8 Mar 2, degrow1 (\$180.00)	
MDPA - Total \$0.00	
Other Item Adjustment - Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3117B	1670 -	Total						\$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)	Estimate Escapacion 2 : on the carrotter ayribit Estimate.
					- Total		2020		(\$6,210.00)				
			Material - Tota	ı				(\$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		2020		\$6,210.00					
			MaterialCredit	redit - Total				\$6,210.00					
			Other Item Adjustment	Other Item		MDPA	5	Jan 16, 2020	degrow1	\$2,070.00			
					8	Mar 2, 2020	degrow1	(\$2,070.00)					
				MDPA - Tota	al			\$0.00					
			Other Item Adj	justment - To	tal			\$0.00					
	1680 -	Total  CURB INLET	Metarial		4	lan 2	SYSTEM	\$0.00					
	1690	CHECK	Material		5	Jan 2, 2020 Jan 16,	SYSTEM	(\$1,400.00)					
					6	2020 Feb 3,	SYSTEM	,					
					7	2020 Feb 18,	SYSTEM	(\$2,660.00)					
						2020		(\$2,660.00)					
					8	Mar 2, 2020	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					8	Mar 2, 2020	SYSTEM	(\$3,780.00)					
					9	Mar 16, 2020	SYSTEM	\$5,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					9	Mar 16, 2020	SYSTEM	(\$5,320.00)					
					10	Apr 2, 2020	SYSTEM	\$5,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					10	Apr 2, 2020	SYSTEM	(\$5,740.00)					
				- Total				(\$8,540.00)					
			Material - Tota					(\$8,540.00)					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J3S3117B	1690	CURB INLET CHECK	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	aterialCredit - 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 - Tota	al	2020		\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	1690 -	Total						\$0.00	
	1720	CONCRETE FOOTINGS, EMBEDDED	Material		15	Jun 15, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	(\$1,650.00)	
					16	Jun 30, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$1,650.00)	
					17	Jul 15, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$1,650.00)	
					18	Aug 3, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$1,650.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1720 -	Total						\$0.00	
	1730	2.5 IN. PSST POST - 12 GA.	Material		15	Jun 15, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	(\$2,816.00)	
					16	Jun 30, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$2,816.00)	
				- Total				\$0.00	
			Material - Total					\$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
									, , , , , , , , , , , , , , , , , , , ,

Jul 2, 2021



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1740	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material						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 -	5002 - Total							
	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 - T	Overall - Total								