

#### Pay Estimate Created Date: August 2, 2021

Progress Estimat 42	e Number		190517-C02 Lehman Constru			st <sup>1</sup> , 2021 Net	ginal Contract Amount Change Order Amoun rrent Contract Amount	t \$227,066.06				
Approval Date								By User				
igust 2, 2021		G	enerated and Ap	proved (and s	should be considered	Draft) at the F	Project Office Level by	degrow1				
igust 2, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Leve										
igust 3, 2021		Reviewed and Approved at the Central Office Controllers Office Level										
Original Comple	tion Date	Current Com	oletion Date	Actual (	Completion Date	% of C	urrent Contract Amour	t Complete				
November 1,	2020	May 1,	2021	Ap	ril 30, 2021		98.37%					
	Contra	act Informational Da	tes		Mileston	es						
Date Description	n Origin	al Completion Date	Current Comp	letion Date	No Milestones Exist	t for Contract						
cceptance Date												
warded Date	June 5	5, 2019	June 5, 2019									
etting Date	May 1	7, 2019	May 17, 2019									
lotice to Proceed D	ate July 8,	2019	July 8, 2019									
pen to Traffic Date	e April 3	0, 2021	April 30, 2021									
Vork Began Date	Decen	nber 10, 2019	December 10,	2019								

	This Estimate	Previous	To Date
90517-C02	This Estimate	FIEVIOUS	To Date
Total Posted Items Pay	\$0.00	\$5,054,518.62	\$5,054,518.62
Gross Item Adjustments	s <b>\$0.00</b>	\$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 Adjustm	ents <mark>\$0.00</mark>	\$0.00	\$0.00
		<mark>\$5,054,518.62</mark>	\$5,054,518.62
Contract Total Payable This Estimate:	\$0.00		
ems Paid This Estimate Period			
No Data Available			

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



# 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						
fotals by Jo	b Numbers	S										
J3S3117		Item Pay tem Adjustmen	ts Groop It	_	This Estimate         Previous         To Date           \$0.00         \$3,253,175.75         \$3,253,175.75           \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00							

	S301(69)	pavement improvements					
J3S3117B	FAS S301(70)	ADA improvements and resurface	131	JOHNSON	from McKossick to 10	0th Street in Holden	
Totals by Jo	ob Numbers	S					
J3S3117					This Estimate	Previous	To Date
		Item Pay tem Adjustment	s		\$0.00 \$0.00	\$3,253,175.75 \$0.00	\$3,253,175.75 \$0.00
			Gross It	em Pay	\$0.00	\$3,253,175.75	\$3,253,175.75
	Incentiv	<b>V</b> 0			\$0.00	\$0.00	\$0.00
	Disince				\$0.00	\$0.00	\$0.00
		ted Damages			\$0.00	\$0.00	\$0.00
	Other C	Contract Adjustn	nents		\$0.00	\$0.00	\$0.00
J3S3117B					This Estimate	Previous	To Date
00001170	Posted	Item Pay			\$0.00	\$1,801,342.87	\$1,801,342.87
		tem Adjustment	s		\$0.00	\$0.00	\$0.00
				em Pay	\$0.00	\$1,801,342.87	\$1,801,342.87
	Incentiv				\$0.00	\$0.00	\$0.00
	Disince				\$0.00	\$0.00	\$0.00
		ited Damages			\$0.00	\$0.00	\$0.00
		Contract Adjustn	nents		\$0.00	\$0.00	\$0.00
							*****



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

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

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

Note: Posted Q	uantities a				port Generated date and can differ from the posted amou	int at the t	ime the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	J3S3117	0001	0010	2019902	MISCTREE REMOVAL	14.00	0.00	14.00	EA	14.00	\$975.00	\$13,650.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$88,000.00	\$88,000.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,685.00	-765.00	920.00	CUYD	920.00	\$12.00	\$11,040.00
		0001	0040	2035500	EMBANKMENT IN PLACE	933.00	868.00	1,801.00	CUYD	1,801.00	\$18.00	\$32,418.00
		0001	0050	2036000	COMPACTING EMBANKMENT	2,618.00	0.00	2,618.00	CUYD	2,618.00	\$8.50	\$22,253.00
		0001	0060	2063000	CLASS 3 EXCAVATION	4,973.00	29.00	5,002.00	CUYD	5,002.00	\$16.00	\$80,032.00
		0001	0070	2063500	CULVERT CLEANOUT	11.00	-7.00	4.00	EA	4.00	\$1,400.00	\$5,600.00
		0001	0080	2071000	LINEAR GRADING CLASS 1	18.10	0.00	18.10	STA	18.10	\$1,300.00	\$23,530.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,242.00	4,873.00	7,115.00	SQYD	7,115.00	\$7.00	\$49,805.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,425.00	331.00	1,756.00	SQYD	1,756.00	\$9.00	\$15,804.00
		0001	0110	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	404.30	-404.30	0.00	TONS	0.00	\$135.00	\$0.00
		0001	0120	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX)	724.70	-724.70	0.00	TONS	0.00	\$135.00	\$0.00
		0001	0130	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	1,366.50	104.70	1,471.20	TONS	1,471.20	\$112.00	\$164,774.40
		0001	0140	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C MIX)	451.30	-451.30	0.00	TONS	0.00	\$135.00	\$0.00
		0001	0150	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX)	231.00	-231.00	0.00	TONS	0.00	\$135.00	\$0.00
		0001	0160	4071005	TACK COAT	2,385.00	238.00	2,623.00	GAL	2,623.00	\$2.50	\$6,557.50
		0001	0170	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,100.00	\$3,300.00
		0001	0180	6049902	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	23.00	15.00	38.00	EA	38.00	\$510.00	\$19,380.00
		0001	0190	6049902	MISC.BUILDING VENT EXTENSION	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0200	6049903	MISC.8 IN. TRENCH DRAIN	30.00	0.00	30.00	LF	30.00	\$71.00	\$2,130.00
		0001	0210	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	28.00	0.00	28.00	LF	28.00	\$50.00	\$1,400.00
		0001	0220	6079902	MISC.AWNING POST WITH CONNECTOR	15.00	0.00	15.00	EA	15.00	\$3,800.00	\$57,000.00
		0001	0230	6081010	CONCRETE CURB RAMP	1,286.20	0.00	1,286.20	SQYD	1,236.80	\$64.00	\$79,155.20
		0001	0240	6081012	TRUNCATED DOMES	1,030.00	-161.00	869.00	SQFT	869.00	\$74.00	\$64,306.00
		0001	0250	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	219.00	16.00	235.00	LF	235.00	\$120.00	\$28,200.00
		0001	0260	6083003	3 IN. CONCRETE MEDIAN STRIP	100.90	0.00	100.90	SQYD	100.90	\$51.00	\$5,145.90
		0001	0270	6085007	PAVED APPROACH, 7 IN.	938.40	7.30	945.70	SQYD	945.70	\$82.00	\$77,547.40
		0001	0280	6085008	PAVED APPROACH, 8 IN.	2,789.70	1,303.60	4,093.30	SQYD	3,680.80	\$87.00	\$320,229.60
		0001	0290	6086004	CONCRETE SIDEWALK, 4 IN.	5,212.70	105.90	5,318.60	SQYD	5,287.40	\$50.00	\$264,370.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	457.00	0.00	457.00	LF	457.00	\$42.00	\$19,194.00
		0001	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	693.00	38.00	731.00	LF	590.00	\$48.00	\$28,320.00
		0001	0320	6091052	CURB AND GUTTER TYPE B	6,296.00	0.00	6,296.00	LF	6,296.00	\$34.00	\$214,064.00
		0001	0330	6099903	MISC.CONCRETE TROUGH WITH STEEL PLATE	318.00	0.00	318.00	LF	318.00	\$59.00	\$18,762.00
		0001	0340	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	24.00	0.00	24.00	EA	24.00	\$1,000.00	\$24,000.00
		0001	0350	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		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	\$1,600.00
		0001	0370	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	8.00	-1.00	7.00	EA	7.00	\$1,000.00	\$7,000.00
		0001	0380	6143013	MANHOLE FRAME AND COVER, TYPE 3	48.00	1.00	49.00	EA	49.00	\$900.00	\$44,100.00
		0001	0390	6149902	MISC.GRATE AND BEARING PLATE (4 FT. X 4 FT. OR 1219 MM X 1219 MM)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0400	6161005	CONSTRUCTION SIGNS	686.00	74.00	760.00	SQFT	760.00	\$8.00	\$6,080.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	2.00	7.00	EA	7.00	\$35.00	\$245.00
		0001	0420	6161009	FLAG ASSEMBLY	5.00	2.00	7.00	EA	7.00	\$15.00	\$105.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$21.00	\$525.00
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$95.00	\$1,140.00
		0001	0450	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	8.00	12.00	EA	12.00	\$135.00	\$1,620.00



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

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

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

Note: Posted Q	uantities a	and Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the t	ime the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	J3S3117	0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0470	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	6.00	0.00	6.00	EA	6.00	\$75.00	\$450.00
		0001	0480	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$453,000.00	\$0.00
		0001	0481	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$427,316.00	\$427,316.00
		0001	0490	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	156.00	-156.00	0.00	LF	0.00	\$13.00	\$0.00
		0001	0500	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	68.00	30.00	98.00	EA	98.00	\$125.00	\$12,250.00
		0001	0510	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,586.00	0.00	2,586.00	LF	2,586.00	\$0.65	\$1,680.90
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,779.00	0.00	3,779.00	LF	3,779.00	\$0.65	\$2,456.35
		0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,277.00	-308.00	9,969.00	SQYD	9,969.00	\$4.00	\$39,876.00
		0001	0540	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2,886.00	-704.00	2,182.00	SQYD	2,182.00	\$9.50	\$20,729.00
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0560	7032002	CLASS B CONCRETE (MISC)	3.60	-1.60	2.00	CUYD	2.00	\$1,950.00	\$3,900.00
		0001	0570	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	7.70	0.00	7.70	CUYD	7.70	\$501.00	\$3,857.70
		0001	0580	7061000	REINFORCING STEEL	200.00	-90.00	110.00	LB	110.00	\$3.75	\$412.50
		0001	0590	7061040	REINFORCING STEEL (RETAINING WALL)	950.00	0.00	950.00	LB	950.00	\$2.60	\$2,470.00
		0001	0600	7250312A	12 IN. PIPE GROUP B	33.00	77.00	110.00	LF	110.00	\$58.00	\$6,380.00
		0001	0610	7250315A	15 IN. PIPE GROUP B	1,616.00	0.00	1,616.00	LF	1,616.00	\$56.00	\$90,496.00
		0001	0620	7250318A	18 IN. PIPE GROUP B	798.00	24.00	822.00	LF	822.00	\$63.00	\$51,786.00
		0001	0630	7250321A	21 IN. PIPE GROUP B	264.00	0.00	264.00	LF	264.00	\$76.00	\$20,064.00
		0001	0640	7250324A	24 IN. PIPE GROUP B	37.00	0.00	37.00	LF	37.00	\$68.00	\$2,516.00
		0001	0650	7250330A	30 IN. PIPE GROUP B	488.00	0.00	488.00	LF	488.00	\$77.00	\$37,576.00
		0001	0660	7259903	MISC.4 IN. PVC	11.00	61.00	72.00	LF	72.00	\$49.00	\$3,528.00
		0001	0670	7259903	MISC.8 IN. PVC	135.00	33.00	168.00	LF	168.00	\$44.00	\$7,392.00
		0001	0680	7261015	15 IN. PIPE GROUP A	854.00	24.00	878.00	LF	878.00	\$60.00	\$52,680.00
		0001	0690	7261018	18 IN. PIPE GROUP A	277.00	163.00	440.00	LF	440.00	\$62.00	\$27,280.00
		0001	0700	7261021	21 IN. PIPE GROUP A	27.00	0.00	27.00	LF	27.00	\$89.00	\$2,403.00
		0001	0710	7261024	24 IN. PIPE GROUP A	48.00	-19.00	29.00	LF	29.00	\$72.00	\$2,088.00
		0001	0720	7261030	30 IN. PIPE GROUP A	485.00	-140.00	345.00	LF	345.00	\$62.00	\$21,390.00
		0001	0730	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	31.00	-6.00	25.00	FT	25.00	\$600.00	\$15,000.00
		0001	0740	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$800.00	\$6,400.00
		0001	0750	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	7.00	0.00	7.00	FT	7.00	\$880.00	\$6,160.00
		0001	0760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.00	0.00	6.00	FT	6.00	\$725.00	\$4,350.00
		0001	0770	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	77.00	0.00	77.00	FT	77.00	\$802.00	\$61,754.00
		0001	0780	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	209.00	4.00	213.00	FT	213.00	\$409.00	\$87,117.00
		0001	0790	7319902	MISC.CONNECT TO EXISTING RCB	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.00
		0001	0800	7319913	MISC.PRECAST CONCRETE DROP INLET 4 FT X 4 FT	6.00	0.00	6.00	FT	6.00	\$538.00	\$3,228.00
		0001	0810	7319913	MISC.PRECAST CONCRETE DROP INLET 4 FT X 5 FT	22.00	0.00	22.00	FT	22.00	\$512.00	\$11,264.00
		0001	0820	7319913	MISC.PRECAST CONCRETE DROP INLET 5 FT X 5.5 FT	6.00	0.00	6.00	FT	6.00	\$650.00	\$3,900.00
		0001	0830	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$975.00	\$4,875.00
		0001	0840	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION		0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0850	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$1,300.00	\$0.00
		0001	0860	8031000A	TURF TYPE TALL FESCUE SODDING	6,022.00	2,689.00	8,711.00	SQYD	6,970.60	\$8.50	\$59,250.10
		0001	0870	8061003	SEDIMENT TRAP EXCAVATION	5.00	15.00	20.00	CUYD	20.00	\$70.00	\$1,400.00
		0001	0880	8061004	SEDIMENT TRAP ROCK	5.00	15.00	20.00	CUYD	20.00	\$90.00	\$1,800.00



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

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

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

Note: Posted Q	uantities a	nd Value			port Generated date and can differ from the posted amou	int at the t	ime the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	J3S3117	0001	0890	8061005	ROCK DITCH CHECK	32.00	0.00	32.00	LF	32.00	\$20.00	\$640.00
		0001	0900	8061006	ALTERNATE DITCH CHECK	868.00	-48.00	820.00	LF	820.00	\$11.50	\$9,430.00
		0001	0910	8061007A	CURB INLET CHECK	55.00	-3.00	52.00	EA	52.00	\$140.00	\$7,280.00
		0001	0920	8061016	SEDIMENT REMOVAL	81.00	0.00	81.00	CUYD	81.00	\$5.00	\$405.00
		0001	0930	8061019	SILT FENCE	190.00	0.00	190.00	LF	190.00	\$5.50	\$1,045.00
		0040	0940	9031010	CONCRETE FOOTINGS, EMBEDDED	4.60	0.00	4.60	CUYD	4.60	\$1,000.00	\$4,600.00
		0040	0950	9031210	STRUCTURAL STEEL POSTS	110.00	0.00	110.00	LB	110.00	\$6.00	\$660.00
		0040	0960	9031220	PIPE POSTS	100.00	0.00	100.00	LB	100.00	\$9.00	\$900.00
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
		0040	0980	9031280	TUBE) 2.5 IN. PSST POST - 12 GA.	464.00	112.00	576.00	LF	576.00	\$16.00	\$9,216.00
		0040	0990	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	87.00	21.00	108.00	LF	108.00	\$50.00	\$5,400.00
		0001	5001	6189901	MISC.Misc. Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$25,684.00	\$25,684.00
		0001	5005	4039910	MISC.ASHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	0.00	1,358.50	1,358.50	TONS	1,358.50	\$125.00	\$169,812.50
		0001	5008	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	16.00	16.00	CUYD	16.00	\$85.00	\$1,360.00
			5009	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	0.00	419.60	419.60	SQYD	124.70	\$73.00	\$9,103.10
		0001	5010	6089901		0.00	1.00	1.00	LS	1.00	\$1,461.60	\$1,461.60
		0001			MISC.4"-6" Rock Base							
		0001	5011	3039905		0.00	1,840.00	1,840.00	SQYD	1,840.00	\$13.00	\$23,920.00
		0001	5012	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	150.00	150.00	LF	150.00	\$25.00	\$3,750.00
		0001	5013	3109910		0.00	92.00	92.00	TONS	92.00	\$12.50	\$1,150.00
			1		ate as of Report Generated Date							\$3,253,175.75
	J3S3117B	0001	1000	2019902	MISCTREE REMOVAL	3.00	2.00	5.00	EA	5.00	\$1,800.00	\$9,000.00
		0001	1010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	1020	2035000		347.00	0.00	347.00	CUYD	347.00	\$17.00	\$5,899.00
		0001	1030	2035500	EMBANKMENT IN PLACE	1,540.00	0.00	1,540.00	CUYD	1,540.00	\$18.00	\$27,720.00
		0001	1040	2036000	COMPACTING EMBANKMENT	1,977.00	-90.00	1,887.00	CUYD	1,887.00	\$8.50	\$16,039.50
		0001	1050	2063000	CLASS 3 EXCAVATION	2,645.00	6.00	2,651.00	CUYD	2,651.00	\$15.00	\$39,765.00
		0001	1060	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	1.00	\$2,300.00	\$2,300.00
		0001	1070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,426.00	2,641.00	4,067.00	SQYD	4,067.00	\$7.00	\$28,469.00
		0001	1080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	68.00	-68.00	0.00	SQYD	0.00	\$9.00	\$0.00
		0001	1090	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	19.40	-19.40	0.00	TONS	0.00	\$135.00	\$0.00
		0001	1100	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX)	324.50	39.50	364.00	TONS	364.00	\$135.00	\$49,140.00
		0001	1110	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	558.60	6.90	565.50	TONS	565.50	\$112.00	\$63,336.00
		0001	1120	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX)	11.10	-11.10	0.00	TONS	0.00	\$135.00	\$0.00
		0001	1130	4071005	TACK COAT	894.00	174.00	1,068.00	GAL	1,068.00	\$2.50	\$2,670.00
		0001	1140	6049902	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	17.00	0.00	17.00	EA	17.00	\$800.00	\$13,600.00
		0001	1150	6081010	CONCRETE CURB RAMP	738.10	0.00	738.10	SQYD	738.10	\$81.00	\$59,786.10
		0001	1160	6081012	TRUNCATED DOMES	546.00	-140.00	406.00	SQFT	406.00	\$73.00	\$29,638.00
		0001	1170	6083003	3 IN. CONCRETE MEDIAN STRIP	2.40	0.00	2.40	SQYD	2.40	\$555.00	\$1,332.00
		0001	1180	6085007	PAVED APPROACH, 7 IN.	618.00	4.70	622.70	SQYD	622.70	\$84.00	\$52,306.80
		0001	1190	6085008	PAVED APPROACH, 8 IN.	2,056.40	95.30	2,151.70	SQYD	2,151.70	\$89.00	\$191,501.30
		0001	1200	6086004	CONCRETE SIDEWALK, 4 IN.	2,090.30	75.10	2,165.40	SQYD	2,165.40	\$52.00	\$112,600.80
		0001	1210	6091052	CURB AND GUTTER TYPE B	3,993.00	144.00	4,137.00	LF	4,137.00	\$34.00	\$140,658.00
		0001	1220	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	10.00	1.00	11.00	EA	11.00	\$950.00	\$10,450.00
		0001	1230	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	1240	6143010	MM) MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
			1240	6143010	MANHOLE FRAME AND COVER, TYPE 1-A MANHOLE FRAME AND COVER, TYPE 3	41.00	0.00	41.00	EA	41.00	\$1,000.00	\$2,000.00
		0001	1200	0143013	IVANIOLE FRANCE AND GOVER, ITPE 3	41.00	0.00	41.00	EA	41.00	<sub>4900</sub> .00	დედ,ფიი.იი



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

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

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

				ised on Re	port Generated date and can differ from the posted amo							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	J3S3117B	0001	1260	6161005	CONSTRUCTION SIGNS	647.00	77.00	724.00	SQFT	724.00	\$8.00	\$5,792.00
		0001	1270	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	3.00	7.00	EA	7.00	\$35.00	\$245.00
		0001	1280	6161009	FLAG ASSEMBLY	4.00	7.00	11.00	EA	11.00	\$15.00	\$165.00
		0001	1290	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$21.00	\$525.00
		0001	1300	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$95.00	\$1,140.00
		0001	1310	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	8.00	12.00	EA	12.00	\$135.00	\$1,620.00
		0001	1320	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$5,000.00	\$15,000.00
		0001	1330	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	6.00	0.00	6.00	EA	6.00	\$75.00	\$450.00
		0001	1340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$320,000.00	\$320,000.00
		0001	1350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$125.00	\$625.00
		0001	1360	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	910.00	0.00	910.00	LF	910.00	\$0.65	\$591.50
		0001	1370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	176.00	0.00	176.00	LF	176.00	\$0.65	\$114.40
		0001	1380	6221001	PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,895.00	0.00	5,895.00	SQYD	5,895.00	\$4.00	\$23,580.00
		0001	1390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	1400	7032002	CLASS B CONCRETE (MISC)	0.70	2.10	2.80	CUYD	2.80	\$2,300.00	\$6,440.00
		0001	1410	7061000	REINFORCING STEEL	30.00	110.00	140.00	LB	140.00	\$12.50	\$1,750.00
		0001	1420	7250315A	15 IN. PIPE GROUP B	1,022.00	0.00	1,022.00	LF	1,022.00	\$57.00	\$58,254.00
		0001	1430	7250318A	18 IN. PIPE GROUP B	363.00	0.00	363.00	LF	363.00	\$61.00	\$22,143.00
		0001	1440	7250324A	24 IN. PIPE GROUP B	231.00	0.00	231.00	LF	231.00	\$71.00	\$16,401.00
		0001	1450	7250330A	30 IN. PIPE GROUP B	71.00	0.00	71.00	LF	71.00	\$72.00	\$5,112.00
		0001	1460	7250342A	42 IN. PIPE GROUP B	244.00	0.00	244.00	LF	244.00	\$90.00	\$21,960.00
		0001	1470	7250348A	48 IN. PIPE GROUP B	105.00	0.00	105.00	LF	105.00	\$104.00	\$10,920.00
		0001	1480	7259903	MISC.8 IN. PVC	8.00	32.00	40.00	LF	40.00	\$85.00	\$3,400.00
		0001	1490	7261015	15 IN. PIPE GROUP A	502.00	0.00	502.00	LF	502.00	\$61.00	\$30,622.00
		0001	1500	7261018	18 IN. PIPE GROUP A	107.00	0.00	107.00	LF	107.00	\$62.00	\$6,634.00
		0001	1510	7261024	24 IN. PIPE GROUP A	138.00	0.00	138.00	LF	138.00	\$72.00	\$9,936.00
		0001	1520	7261048	48 IN. PIPE GROUP A	27.00	0.00	27.00	LF	27.00	\$105.00	\$2,835.00
		0001	1530	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	12.00	-6.00	6.00	FT	6.00	\$650.00	\$3,900.00
		0001	1540	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	34.00	2.00	36.00	FT	36.00	\$800.00	\$28,800.00
		0001	1550	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	169.00	0.00	169.00	FT	169.00	\$500.00	\$84,500.00
		0001	1560	7319913	MISC.PRECAST CONCRETE DROP INLET 5 FT X 5 FT	18.00	0.00	18.00	FT	18.00	\$750.00	\$13,500.00
		0001	1570	7319913	MISC.PRECAST CONCRETE DROP INLET 6 FT X 4 FT	5.00	0.00	5.00	FT	5.00	\$800.00	\$4,000.00
		0001	1580	7319913	MISC.PRECAST CONCRETE DROP INLET 6 FT X 5 FT	16.00	0.00	16.00	FT	16.00	\$775.00	\$12,400.00
		0001	1590	7319913	MISC.PRECAST CONCRETE DROP INLET 6 FT X 7 FT	6.00	0.00	6.00	FT	6.00	\$900.00	\$5,400.00
		0001	1600	7319913	MISC.PRECAST CONCRETE DROP INLET 7 FT X 6 FT	6.00	0.00	6.00	FT	6.00	\$920.00	\$5,520.00
		0001	1610	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 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	1.00	0.00	1.00	EA	1.00	\$2,400.00	\$2,400.00
		0001	1640	7320048A	SECTION 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

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

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

m the posted amount at the time the Estimate was Generated. 1.00

Note: Posted Q	uantities a	nd values	s are ba	ised on Re	port Generated date and can differ from the posted amou	int at the t	Ime the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	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	63117B - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,801,342.86
190517-C02 Ove	erall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$5,054,518.61



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



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



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0170	PIPE COLLAR,	Material	Туре					Estimate Exception 7 on the current Payment Estimate.
0000117	0170	TYPE A	Material		16	Jun 30,	SYSTEM	(\$1,100.00)	Estimate Exception 7 on the current rayment Estimate.
					17	2020 Jul 15,	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$1,100.00)	
					18	Aug 3, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$3,300.00)	
					19	Aug 17, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$3,300.00)	
					20	Sep 1, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$3,300.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0170 -	Total						\$0.00	
	0200	MISC. DRAINAGE ITEM	Material		19	Aug 17, 2020	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$2,130.00)	
					20	Sep 1, 2020	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$2,130.00)	
					21	Sep 15, 2020	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$2,130.00)	
					22	Oct 1, 2020	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$2,130.00)	
					23	Oct 15, 2020	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$2,130.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0200 -							\$0.00	
	0210	CHAIN-LINK FENCE (RETAINING WALLS)	Material		22	Oct 1, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		WALLO)			22	Sep 30, 2020	SYSTEM	(\$1,400.00)	
					23	Oct 15, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



JASS3117         O210 - Total         Status         Status <thstatus< th=""> <ths< th=""><th></th></ths<></thstatus<>	
CURB RAMP     CURB RAMP     18     2020     Current Payment Estimate       18     2020     SYSTEM     (63,776.00)       19     2020     SYSTEM     (53,776.00)       19     2020     SYSTEM     (50,260.00)       10     2020     SYSTEM     (50,260.00)       10     2020     SYSTEM     (50,260.00)       10     2020     SYSTEM     (50,260.00)       10     2020     SYSTEM     (52,265.60)       10     Sep 1,     SYSTEM     (52,265.60)       11     Sep 1,     SYSTEM     (52,265.60)       12     Sep 1,     SYSTEM     (52,265.60)       13     System-approximate     Sep 1,       200     Sep 1,     SYSTEM     (52,265.60)       11     Sep 1,     SYSTEM     (52,265.60)       12     Sep 1,     SYSTEM     (52,265.60)       13     System-approximate     System-approximate       14     Sep 1,     SYSTEM     (52,265.60)       15     SYSTEM     (52,265.60)     This adjustment (0010) due to user degrou' overriding Estimate       12     Sep 1,     SYSTEM     (53,304.80)     This adjustment (0010) due to user degrou' overriding Estimate       12     Sep 1,     SYSTEM     (53,304	
<ul> <li></li></ul>	
1     2220     Estimate Item Adjustment (0009) due to user degrow1 overriddin Estimate Estimate Item Adjustment (0009) due to user degrow1 overriddin Estimate Estimate Estimate Estimate Estimate Estimate       19     Awg 17, SYSTEM     (\$9,280,00)       20     Sep 1, SYSTEM     \$22,265.00     This adjustment (0101) due to user degrow1 overriddin Estimate Exception 20 on the current Payment Estimate.       20     Sep 1, SYSTEM     \$22,265.00     This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0100) due to user degrow1 overriddin Estimate Exception 20 on the current Payment Estimate.       20     Sep 1, SYSTEM     \$22,265.00     This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0009) due to user degrow1 overriddin Estimate Exception 10 on the current Payment Estimate.       21     Sep 1, SYSTEM     \$22,265.60     This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0010) due to user degrow1 overriddin Estimate Exception 10 on the current Payment Estimate.       22     Sep 30, SYSTEM     \$33,804.80     Estimate Item Adjustment (0010) due to user degrow1 overriddin Estimate Exception 10 on the current Payment Estimate.       23     Oct 15, SYSTEM     \$33,804.80     Estimate Item Adjustment (0010) due to user degrow1 overriddin Estimate.       24     Sep 30, SYSTEM     \$33,804.80     Estimate Item Adjustment (0010) due to user degrow1 overriddin Estimate.       24     Sep 30, SYSTEM     \$33,804.80     Estimate Item Adjustment (0010) due to u	
$ \left  \begin{array}{c c c c c c } \hline \\ \hline $	
0         Sep 1, 200         SYSTEM         \$22,265.60         This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0010) due to user degrow1 overriddin Estimate Exception 20 on the current Payment Estimate.           20         Sep 1, 2020         SYSTEM         \$22,265.60         This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0010) due to user degrow1 overriddin Estimate Item Adjustment (0010) due to user degrow1 overriddin Estimate Exception 10 on the current Payment Estimate.           21         Sep 15, 2020         SYSTEM         \$22,265.60         This adjustment offsets the original system-generated Overrun P Estimate Exception 10 on the current Payment Estimate.           21         Sep 15, 2020         SYSTEM         \$22,265.60         This adjustment offsets the original system-generated Overrun P Estimate Exception 10 on the current Payment Estimate.           21         Sep 15, 2020         SYSTEM         \$33,804.80         Estimate Item Adjustment (0010) due to user degrow1 overriddin Estimate Exception 10 on the current Payment Estimate.           22         Oct 15, 2020         SYSTEM         \$33,804.80         This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0101) due to user degrow1 overriddin Estimate Exception 11 on the current Payment Estimate.           220         - Total         50.00         SYSTEM         \$71.40         This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (011) due to user degrow1 ov	
Image: state in the state is a state is a state is a state in the state is a state is a state is a state is a state in the state is a state i	
1     21     Sep 15.     SYSTEM     \$22,265.60     This adjustment offsets the original system-generated Overrun P Estimate texception 10 on the current Payment Estimate.       21     Sep 15.     SYSTEM     \$22,265.60        22     Oct 1, 2020     SYSTEM     \$22,265.60        22     Oct 1, 2020     SYSTEM     \$22,265.60        22     Oct 1, 2020     SYSTEM     \$33,804.80     This adjustment offsets the original system-generated Overrun P Estimate texception 10 on the current Payment Estimate.       23     Oct 15, 2020     SYSTEM     \$33,804.80     This adjustment offsets the original system-generated Overrun P Estimate texception 10 on the current Payment Estimate.       23     Oct 15, 2020     SYSTEM     \$33,804.80     This adjustment offsets the original system-generated Overrun P Estimate tem Adjustment (0010) due to user degrow 4 overriddin Estimate tem Adjustment (0010) due to user degrow 4 overriddin Estimate tem Adjustment (0011) due to user degrow 4 overriddin Estimate tem Adjustment (0011) due to user degrow 4 overriddin Estimate tem Adjustment (0111) due to user degrow 4 overriddin Estimate tem Adjustment (0111) due to user degrow 4 overriddin Estimate tem Adjustment (0111) due to user degrow 4 overriddin Estimate Exception 12 on the current Payment Estimate.       0280     3 N. CONCRETE MEDIAN STRIP     23     Oct 15, 2020     SYSTEM     \$71.40     This adjustment offsets the original system-generated Overrun P Estimate tem Adjustment offsets the original system-generated Adjustment Estimate Exception 12 on the	
21     Sep 15,     SYSTEM     (\$22,265.60)       22     Oc1,     SYSTEM     \$33,804.80     This adjustment offsets the original system-generated Overnun P       22     Sep 30,     SYSTEM     (\$33,804.80)     Estimate lem Adjustment (0010) due to user degrowt overriddin       22     Sep 30,     SYSTEM     (\$33,804.80)     This adjustment offsets the original system-generated Overnun P       23     Oct 15,     SYSTEM     (\$33,804.80)     Estimate lem Adjustment (0010) due to user degrowt overriddin       24     Oct 15,     SYSTEM     (\$33,804.80)     This adjustment offsets the original system-generated Overnun P       23     Oct 15,     SYSTEM     (\$33,804.80)     Estimate lem Adjustment (0010) due to user degrowt overriddin       13     Oct 15,     Oct 15,     SYSTEM     (\$33,804.80)     Estimate lem Adjustment offsets the original system-generated Overnun P       14     Total     Total     Streme     \$0.00     Estimate lem Adjustment (011) due to user degrowt overriddin       15     Oc200 - Total     Total     Streme     \$10,00     Estimate lem Adjustment (011) due to user degrowt overriddin       16     Oc200 - Total     Total     Streme     \$10,00     Estimate lem Adjustment (011) due to user degrowt overriddin       17     Total     Oct 15,     SYSTEM     \$11,00     Estimate lem Adjustment (011	
Image: status       Image: status       Image: status       Image: status	
22       Sep 30, 2020       SYSTEM       \$\$33,804.80)         23       Oct 15, 2020       SYSTEM       \$\$33,804.80)       This adjustment offsets the original system-generated Overund in Estimate Exception 11 on the current Payment Estimate.         23       Oct 15, 2020       SYSTEM       \$\$33,804.80)       This adjustment offsets the original system-generated Overund in Estimate Exception 11 on the current Payment Estimate.         23       Oct 15, 2020       SYSTEM       \$\$33,804.80)       Image: System Sy	
23         Oct 15, 2020         SYSTEM         \$33,804.80         This adjustment offsets the original system-generated Overrup P Estimate Item Adjustment (0010) due to user degrow1 overriddin Estimate Exception 11 on the current Payment Estimate.           23         Oct 15, 2020         SYSTEM         \$\$33,804.80         This adjustment offsets the original system-generated Overrup P Estimate Item Adjustment (0010) due to user degrow1 overriddin Estimate Exception 11 on the current Payment Estimate.           0230 - Total         - Total         \$\$0.00         \$\$0.00           0230 - Total         SYSTEM         \$\$0.00           0230 - Total         \$\$1.0 CONCRETE MEDIAN STRIP         Material         23         Oct 15, 2020         \$YSTEM         \$\$71.40         This adjustment offsets the original system-generated Overrup P Estimate Item Adjustment (0011) due to user degrow1 overriddin Estimate Exception 12 on the current Payment Estimate.           0260         3 IN. CONCRETE MEDIAN STRIP         Material         23         Oct 15, 2020         \$YSTEM         \$\$71.40         This adjustment offsets the original system-generated Overrup P Estimate Item Adjustment (0011) due to user degrow1 overriddin Estimate Exception 12 on the current Payment Estimate.           0260 - Total         - Total         \$\$0.00         \$\$124,477.69         This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0003) due to user degrow1 overriddin Estimate Exception 3 on the current Payment Estimate.           0280 <td></td>	
$ \begin{array}{ c c c c c } \hline 23 & 0 & 0 & 15, & SYSTEM & (\$33,804.80) \\ \hline & & & & & & & & & & & & & & & & & &$	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	
Material - Total       \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
0230 - Total       \$0.00         0260       3 IN. CONCRETE MEDIAN STRIP       Material       23       Oct 15, 2020       SYSTEM       \$71.40       This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0011) due to user degrow1 overriddin Estimate Exception 12 on the current Payment Estimate.         23       Oct 15, 2020       SYSTEM       \$(\$71.40)         Meterial - Total         - Total         SYSTEM         0260 - Total         Oct 15, 2020       SYSTEM       \$(\$71.40)         Meterial - Total         - Total         SYSTEM       \$(\$71.40)         Oct 15, 2020       SYSTEM       \$(\$71.40)         Oct 15, 2020       SYSTEM       \$(\$71.40)         Meterial - Total         Oct 15, 2020       SYSTEM       \$(\$71.40)         Oct 15, 2020       SYSTEM       \$0.00         Oct 15, 2020       SYSTEM       \$124,477.69       This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0003) due to user degrow1 overriddin Estimate Exception 3 on the current Payment Estimate.         0280       PAVED APPROACH, 8 IN.       38       Jun 2, 38       SYSTEM       \$1	
0260       3 IN. CONCRETE MEDIAN STRIP       Material       23       Oct 15, 2020       SYSTEM       \$71.40       This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0011) due to user degrow1 overriddin Estimate Exception 12 on the current Payment Estimate.         0260       - Total       - Total       \$93.0 ct 15, 2020       SYSTEM       \$(\$71.40)         Material - Total         - Total         Oct 15, 2020       SYSTEM       \$(\$71.40)         Oct 15, 2020       SYSTEM       \$(\$71.40)         Material - Total         - Total         Oct 15, 2020       SYSTEM       \$(\$71.40)         Oct 15, 2020       SYSTEM       \$(\$124,477.69)       This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0003) due to user degrow1 overriddin Estimate Exception 3 on the current Payment Estimate.         0280       PAVED APPROACH, 8 IN.       38	
O260 - Total     PAVED     Material - Total     \$0.00       0280     PAVED     Material     38     Jun 2, 2021     \$YSTEM     \$124,477.69       0280     PAVED     Material     38     Jun 2, 2021     \$YSTEM     \$124,477.69       0280     PAVED     Material     38     Jun 2, 2021     \$YSTEM     \$124,477.69	
Material - Total     \$0.00       0260 - Total     \$0.00       0280 PAVED APPROACH, 8 IN.     Material A field       38     Jun 2, SYSTEM	
O260 - Total     \$0.00       0280 PAVED APPROACH, 8 IN.     Material Netrial     38     Jun 2, 2021     SYSTEM     \$124,477.69     This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0003) due to user degrow1 overriddin Estimate Exception 3 on the current Payment Estimate.	
0280       PAVED APPROACH, 8 IN.       Material       38       Jun 2, 2021       SYSTEM       \$124,477.69       This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0003) due to user degrow1 overriddin Estimate Exception 3 on the current Payment Estimate.         38       Jun 2, 38       SYSTEM       \$124,477.69       This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0003) due to user degrow1 overriddin Estimate Exception 3 on the current Payment Estimate.	
APPROACH, 8 IN. 2021 Estimate Item Adjustment (0003) due to user degrow1 overriddin Estimate Exception 3 on the current Payment Estimate. 38 Jun 2, SYSTEM (\$124,477.69)	
- Total \$0.00	
Material - Total \$0.00	
0280 - Total \$0.00	
0290     CONCRETE SIDEWALK, 4 IN.     Material     17     Jul 15, 2020     SYSTEM     \$25,065.00     This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0005) due to user degrow1 overriddin Estimate Exception 9 on the current Payment Estimate.	
17 Jul 15, 2020 SYSTEM (\$25,065.00)	
18Aug 3, 2020SYSTEM\$33,380.00This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0008) due to user degrow1 overriddin Estimate Exception 11 on the current Payment Estimate.	
18 Aug 3, 2020 SYSTEM (\$33,380.00)	
19       Aug 17, 2020       SYSTEM       \$41,115.00       This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0010) due to user degrow1 overriddin Estimate Exception 22 on the current Payment Estimate.	
Esumate Exception 22 on the current rayment Esumate.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3117	0290	CONCRETE SIDEWALK, 4 IN.	Material	Туре	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			
		SIDEWALK, 4 IN.			20	Sep 1,	SYSTEM	(\$54,485.00)	Estimate Rein Adjustment (born) due to user degrow rovendoing Payment Estimate Exception 23 on the current Payment Estimate.			
					20	2020	OTOTEM	(\$04,400.00)				
					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,	SYSTEM	(\$26,126.00)	Estimate Exception 7 on the current Payment Estimate.			
					26	2020 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			
					26	Dec 1, 2020	SYSTEM	(\$26,126.00)	Estimate Exception 7 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0290 -	- Total						\$0.00				
	0290 - 0300								This adjustment offsets the original system-generated Overrun Payment			
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18	Aug 3, 2020	SYSTEM	\$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment			
		CONCRETE CURB (6 IN.	Material		18 18		SYSTEM SYSTEM	\$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment			
		CONCRETE CURB (6 IN. HEIGHT AND	Material			2020 Aug 3,			Estimate Item Adjustment (0009) due to user degrow1 overridding Payment			
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18	2020 Aug 3, 2020 Aug 17,	SYSTEM	(\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment			
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18	2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM	(\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment			
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18 19 19	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 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 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			
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18 19 19 20	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 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 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			
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18 19 19 20 20	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 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 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 Exception 24 on the current Payment Estimate.			
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18 19 19 20 20 21	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 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 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 Exception 24 on the current Payment Estimate.			
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18       19       20       21	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 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 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 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.			
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18       19       20       20       21       22	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020	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 (0009) due to user degrow1 overridding Payment Estimate Exception 12 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 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 Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.			
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18       19       20       21       22       22	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Oct 1, 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)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 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 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 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.			
		CONCRETE CURB (6 IN. HEIGHT AND	Material	- Total	18         19         20         21         22         23	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30, 2020 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 (0009) due to user degrow1 overridding Payment Estimate Exception 12 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 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 Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.			
		CONCRETE CURB (6 IN. HEIGHT AND	Material Material - Tota		18         19         20         21         22         23	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30, 2020 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 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 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 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 Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.			
	0300	CONCRETE CURB (6 IN. HEIGHT AND	Material - Tota		18         19         20         21         22         23	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30, 2020 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 (\$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 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 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 Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun 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		
J3S3117	0310	CURB (OVER 6 IN. HEIGHT) TYPE S	Material			2021			Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					32	Mar 1, 2021	SYSTEM	(\$12,609.60)			
					33	Mar 15, 2021	SYSTEM	\$24,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					33	Mar 15, 2021	SYSTEM	(\$24,336.00)			
					34	Apr 1, 2021	SYSTEM	\$28,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					34	Apr 1, 2021	SYSTEM	(\$28,320.00)			
					35	Apr 16, 2021	SYSTEM	\$28,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					35	Apr 16, 2021	SYSTEM	(\$28,320.00)			
					36	May 3, 2021	SYSTEM	\$28,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					36	May 3, 2021	SYSTEM	(\$28,320.00)			
					37	May 17, 2021	SYSTEM	\$28,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
							37	May 17, 2021	SYSTEM	(\$28,320.00)	
				- Total				\$0.00			
	Material - Total							\$0.00			
	0310 -	- Total CURB AND	Material		17	Jul 15,	SYSTEM	\$0.00 \$10,886.80	This adjustment offsets the original system-generated Overrun Payment		
	0020	GUTTER TYPE B	Matonal			2020			Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					17	Jul 15, 2020	SYSTEM	(\$10,886.80)			
					19	Aug 17, 2020	SYSTEM	\$23,215.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.		
					19	Aug 17, 2020	SYSTEM	(\$23,215.20)			
					19 20		SYSTEM SYSTEM	(\$23,215.20) \$51,972.40			
						2020 Sep 1,	SYSTEM		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		
					20	2020 Sep 1, 2020 Sep 1,	SYSTEM	\$51,972.40	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		
					20	2020 Sep 1, 2020 Sep 1, 2020 Sep 15,	SYSTEM SYSTEM	\$51,972.40 (\$51,972.40)	Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment		
					20 20 21	2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM	\$51,972.40 (\$51,972.40) \$51,972.40	Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment		
					20 20 21 21	2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$51,972.40 (\$51,972.40) \$51,972.40 (\$51,972.40)	Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate 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 Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment		
					20 20 21 21 22 22	2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$51,972.40 (\$51,972.40) \$51,972.40 (\$51,972.40) (\$51,972.40) \$76,574.80	Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate 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 Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment		
					20 20 21 21 22 22	2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Oct 1, 2020 Oct 1, 2020 Sep 30, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,972.40 (\$51,972.40) \$51,972.40 (\$51,972.40) \$76,574.80 (\$76,574.80)	Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment 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.		
					20 20 21 21 22 22 22 23	2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,972.40 (\$51,972.40) \$51,972.40 (\$51,972.40) \$76,574.80 (\$76,574.80) \$98,069.60	Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment 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 CU GUTTER	Type RB AND TYPE B	Adjustment Type	Number 25	Date	Ву		
			25				
				Nov 16, 2020	SYSTEM	\$48,603.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			25	Nov 16, 2020	SYSTEM	(\$48,603.71)	
			26	Dec 1, 2020	SYSTEM	\$67,888.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			26	Dec 1, 2020	SYSTEM	(\$67,888.51)	
			27	Dec 15, 2020	SYSTEM	\$23,151.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			27	Dec 15, 2020	SYSTEM	(\$23,151.69)	
			28	Jan 3, 2021	SYSTEM	\$23,151.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			28	Jan 3, 2021	SYSTEM	(\$23,151.69)	
			29	Jan 15, 2021	SYSTEM	\$23,151.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			29	Jan 15, 2021	SYSTEM	(\$23,151.69)	
			33	Mar 15, 2021	SYSTEM	\$179,414.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			33	Mar 15, 2021	SYSTEM	(\$179,414.60)	
			38	Jun 2, 2021	SYSTEM	\$160,636.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			38	Jun 2, 2021	SYSTEM	(\$160,636.40)	
			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)	
			41	Jul 15, 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.
			41	Jul 15, 2021	SYSTEM	(\$160,636.40)	
		- Total				\$0.00	
	Material - To	Total				\$0.00	
0320 - Total			20	Marit	0)/0751	\$0.00	
	PAVED Material AINAGE		32	Mar 1, 2021	SYSTEM	\$2,141.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			32	Mar 1, 2021	SYSTEM	(\$2,141.70)	
			33	Mar 15, 2021	SYSTEM	\$8,566.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			33	Mar 15, 2021	SYSTEM	(\$8,566.80)	
			34	Apr 1, 2021	SYSTEM	\$14,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			34	Apr 1, 2021	SYSTEM	(\$14,455.00)	



t	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
17 (	0330	MISC. PAVED DRAINAGE	Material	Туре	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							
		DRAINAGE			35	Apr 16,	SYSTEM	(\$18,762.00)	Estimate term Adjustment (000) due to use degrow i over iduing Payment Estimate Exception 7 on the current Payment Estimate.							
						2021										
					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)								
							\$0.00									
			Material - Tota	d				\$0.00								
	0330 -							\$0.00								
(	0340	GRATES AND BEARING PLATES (3 FT X 3 FT)	Construction Stockpile		16	Jun 30, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		(3 + 1 × 3 + 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)
					21	Sep 15, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					22	Sep 30, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					23	Oct 15, 2020	SYSTEM	(\$2,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					25	Nov 16, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$13,920.00)								
			Construction	Stockpile - To	otal			(\$13,920.00)								
			Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	\$13,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$13,920.00								
			Construction	Construction Stockpile STMI - Total				\$13,920.00								
	0340 - 0350	GRATES AND	Construction		22	Sep 30,	SYSTEM	\$0.00 (\$3,824.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		BEARING PLATES (5 FT X 3 FT)	Stockpile		26	2020 Dec 1,	SYSTEM	(\$956.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total		2020		(\$4,780.00)								
			Construction	Stockpile - To	otal			(\$4,780.00)								
			Construction Stockpile		1	Sep 16, 2019	SYSTEM	\$4,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$4,780.00								
			Construction	Stockpile STI	MI - Total			\$4,780.00								
	0350 -	Total						\$0.00								
(	0360	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		30	Feb 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
		FT)			30	Feb 1, 2021	SYSTEM	(\$1,600.00)								
					31	Feb 16,	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment							
						2021			Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J3S3117	0360	CURVED VANE	Material	Туре		2021										
		GRTE AND FRAME(2 FT. X 2 FT)			32	Mar 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					32	Mar 1, 2021	SYSTEM	(\$1,600.00)								
					33	Mar 15, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					33	Mar 15, 2021	SYSTEM	(\$1,600.00)	Esumate Exception 9 on the current Payment Esumate.							
					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	laterial - Total			\$0.00									
	0360 - 0370	Total MANHOLE FRAME AND COVER, TYPE 1-A	Material		13	May 15, 2020	SYSTEM	\$0.00 \$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	1				\$0.00								
	0370 -	Total						\$0.00								
	0380	MANHOLE FRAME AND COVER, TYPE 3	Material		15	Jun 15, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					15	Jun 15, 2020	SYSTEM	(\$900.00)								
						16	Jun 30, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					16	Jun 30, 2020	SYSTEM	(\$4,500.00)								
					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)						



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		18	Aug 3, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					18	Aug 3, 2020	SYSTEM	(\$12,600.00)											
					19	Aug 17, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					19	Aug 17, 2020	SYSTEM	(\$16,200.00)											
					20	Sep 1, 2020	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					20	Sep 1, 2020	SYSTEM	(\$22,500.00)											
					21	Sep 15, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
						21	Sep 15, 2020	SYSTEM	(\$26,100.00)										
						22	Oct 1, 2020	SYSTEM	\$30,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
								22	Sep 30, 2020	SYSTEM	(\$30,600.00)								
											23	Oct 15, 2020	SYSTEM	\$35,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
						23	Oct 15, 2020	SYSTEM	(\$35,100.00)										
								24	Nov 2, 2020	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					24	Nov 2, 2020	SYSTEM	(\$39,600.00)											
										- Total		1		\$0.00					
			Material - Tota	I				\$0.00											
	0380 -	Total						\$0.00											
	0390	MISC. DRAINAGE FITTINGS			14	Jun 1, 2020	SYSTEM	(\$2,053.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$2,053.00)											
			Construction \$	Stockpile - To	otal			(\$2,053.00)											
			Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	\$2,053.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$2,053.00											
			Construction \$	Stockpile STI	VII - Total			\$2,053.00											
			Material		14	Jun 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
														14	Jun 1, 2020	SYSTEM	(\$3,000.00)		
																	15	Jun 15, 2020	SYSTEM
					15	Jun 15, 2020	SYSTEM	(\$3,000.00)											
					1	16	Jun 30, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					16	Jun 30, 2020	SYSTEM	(\$3,000.00)											
						17	Jul 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
							17	Jul 15, 2020	SYSTEM	(\$3,000.00)									



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
3117	0390	MISC. DRAINAGE FITTINGS	Material		18	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					18	Aug 3, 2020	SYSTEM	(\$3,000.00)			
					19	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					19	Aug 17, 2020	SYSTEM	(\$3,000.00)			
					20	Sep 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					20	Sep 1, 2020	SYSTEM	(\$3,000.00)			
					21	Sep 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					21	Sep 15, 2020	SYSTEM	(\$3,000.00)			
					22	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					22	Sep 30, 2020	SYSTEM	(\$3,000.00)			
							23	Oct 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$3,000.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0390 -	Total						\$0.00			
	0460	CMS WITH COMMUNICATION INTERFACE,	Material		3	Dec 15, 2019	SYSTEM	(\$10,000.00)			
		CONT F			4	Jan 2, 2020	SYSTEM	(\$10,000.00)			
				- Total				(\$20,000.00)			
				- Total				(\$20,000.00)			
			Material - Tota					(\$20,000.00)			
			Material - Tota MaterialCredit		4	Jan 2, 2020	SYSTEM				
					4		SYSTEM SYSTEM	(\$20,000.00)			
						2020 Jan 16,		( <b>\$20,000.00</b> ) \$10,000.00			
				l - Total		2020 Jan 16,		(\$20,000.00) \$10,000.00 \$10,000.00			
			MaterialCredit	l - Total	5	2020 Jan 16,		(\$20,000.00) \$10,000.00 \$10,000.00 \$20,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.		
			MaterialCredit MaterialCredit Other Item	- Total - Total	5	2020 Jan 16, 2020 Dec 16,	SYSTEM	(\$20,000.00) \$10,000.00 \$10,000.00 \$20,000.00 \$20,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.		
			MaterialCredit MaterialCredit Other Item	- Total - Total	5 3 5	2020 Jan 16, 2020 Dec 16, 2019 Jan 16,	SYSTEM degrow1	(\$20,000.00) \$10,000.00 \$10,000.00 \$20,000.00 \$20,000.00 \$10,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.		
			MaterialCredit MaterialCredit Other Item	- Total - Total MDPA - Tot	5 3 5 al	2020 Jan 16, 2020 Dec 16, 2019 Jan 16,	SYSTEM degrow1	(\$20,000.00) \$10,000.00 \$10,000.00 \$20,000.00 \$20,000.00 \$10,000.00 (\$10,000.00)	Contractor has certifications in SharePoint. Tests have not been entered yet.		
	0460 -	Total	MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA - Tot	5 3 5 al	2020 Jan 16, 2020 Dec 16, 2019 Jan 16,	SYSTEM degrow1	(\$20,000.00) \$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) \$0.00	Contractor has certifications in SharePoint. Tests have not been entered yet.		
	0460 - 0510	4 IN. YELLOW HIGH BUILD WATERBORNE	MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA - Tot	5 3 5 al	2020 Jan 16, 2020 Dec 16, 2019 Jan 16,	SYSTEM degrow1	(\$20,000.00) \$10,000.00 \$10,000.00 \$20,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) \$0.00	Contractor has certifications in SharePoint. Tests have not been entered yet.		
		4 IN. YELLOW HIGH BUILD	MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA - Tot	5 3 5 al tal	2020 Jan 16, 2020 Dec 16, 2019 Jan 16, 2020	SYSTEM degrow1 degrow1	(\$20,000.00) \$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 \$10,000.00 (\$10,000.00) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment		
		4 IN. YELLOW HIGH BUILD WATERBORNE	MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA - Tot	5 3 5 al tal 36	2020 Jan 16, 2020 Dec 16, 2019 Jan 16, 2020 May 3, 2021	SYSTEM degrow1 degrow1 SYSTEM	(\$20,000.00) \$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$1,680.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment		
		4 IN. YELLOW HIGH BUILD WATERBORNE	MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA - Tot justment - To	5 3 5 al tal 36	2020 Jan 16, 2020 Dec 16, 2019 Jan 16, 2020 May 3, 2021	SYSTEM degrow1 degrow1 SYSTEM	(\$20,000.00) \$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 \$10,000.00 \$0.00 \$0.00 \$1,680.90 (\$1,680.90)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment		
		4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	MaterialCredit MaterialCredit Other Item Adjustment Other Item Adj	- Total - Total MDPA - Tot justment - To	5 3 5 al tal 36	2020 Jan 16, 2020 Dec 16, 2019 Jan 16, 2020 May 3, 2021	SYSTEM degrow1 degrow1 SYSTEM	(\$20,000.00) \$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) \$0.00 \$0.00 \$1,680.90 (\$1,680.90) (\$1,680.90)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment		
	0510	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	MaterialCredit MaterialCredit Other Item Adjustment Other Item Adj Material Material	- Total - Total MDPA - Tot justment - To	5 3 5 al tal 36	2020 Jan 16, 2020 Dec 16, 2019 Jan 16, 2020 May 3, 2021	SYSTEM degrow1 degrow1 SYSTEM	(\$20,000.00) \$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 \$10,000.00 (\$10,000.00) \$0.00 \$0.00 \$1,680.90 (\$1,680.90) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
			Туре	Adjustment Type	Number	Date	Ву										
J3S3117	0520	4 IN. WHITE WATERBORNE	Material	<b>T</b> - 4 - 1		2021		<u> </u>									
		PAVEMENT MARKING	Material - Tota	- Total				\$0.00 \$0.00									
	0520 -	· Total	Material - Tota	1				\$0.00									
	0560	CLASS B CONCRETE (MISC)	Material		33	Mar 15, 2021	SYSTEM	\$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					33	Mar 15, 2021	SYSTEM	(\$2,106.00)									
					34	Apr 1, 2021	SYSTEM	\$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					34	Apr 1, 2021	SYSTEM	(\$2,106.00)									
					35	Apr 16, 2021	SYSTEM	\$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					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					\$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	I				\$0.00									
	0570 - 0600	Total 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	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			
					21	Sep 15,	SYSTEM	(\$1,914.00)	Estimate Exception 25 on the current Payment Estimate.								
					22	2020 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								
					22	Sep 30, 2020	SYSTEM	(\$1,914.00)	Estimate Exception 26 on the current Payment Estimate.								
					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)							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0600	12 IN. PIPE CULVERT GROUP	Material	Туре	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
		В			24	Nov 2,	SYSTEM	(\$1,914.00)	Estimate Exception 16 on the current Payment Estimate.
					25	2020 Nov 16, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
					25	Nov 16,	SYSTEM	(\$1,914.00)	Estimate Exception 16 on the current Payment Estimate.
					26	2020 Dec 1,	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment
					26	2020	OVOTEM	(\$1.014.00)	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)	Counted Exception 12 on the current rayment Estimate.
					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 Evenation 2 or the ourpert Downent Estimate
					37	May 17,	SYSTEM	(\$6,380.00)	Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J3S3117	0600	12 IN. PIPE	Material	Type		2021																
		CULVERT GROUP B		- Total				\$0.00														
			Material - Tota					\$0.00														
	0600 -	Total						\$0.00														
	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
							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.									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
1000117	0010			Туре				(005 000 10)										
J3S3117	0610	15 IN. PIPE CULVERT GROUP B	Material		26	Dec 1, 2020	SYSTEM	(\$85,086.40)										
		d			27	Dec 15, 2020	SYSTEM	\$85,086.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					27	Dec 15, 2020	SYSTEM	(\$85,086.40)										
					28	Jan 3, 2021	SYSTEM	\$85,086.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					28	Jan 3, 2021	SYSTEM	(\$85,086.40)										
					29	Jan 15, 2021	SYSTEM	\$90,485.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					29	Jan 15, 2021	SYSTEM	(\$90,485.36)										
					30	Feb 1, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
						30	Feb 1, 2021	SYSTEM	(\$90,496.00)									
										31	Feb 16, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					31	Feb 16, 2021	SYSTEM	(\$90,496.00)										
							32	Mar 1, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					32	Mar 1, 2021	SYSTEM	(\$90,496.00)										
					33	Mar 15, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					33	Mar 15, 2021	SYSTEM	(\$90,496.00)										
						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	Made 1.1		40	hu 01	OVETE	\$0.00	This allocher and the de the set of the set									
	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.									
					1	1	11				16			16	Jun 30, 2020	SYSTEM	(\$382.41)	
																17	Jul 15, 2020	SYSTEM
								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.						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J3S3117	0620	18 IN. PIPE CULVERT GROUP	Material	Туре	18	Aug 3, 2020	SYSTEM	(\$19,351.08)																		
		B			19	Aug 17, 2020	SYSTEM	\$23,833.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					19	Aug 17, 2020	SYSTEM	(\$23,833.53)																		
					20	Sep 1, 2020	SYSTEM	\$23,833.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					20	Sep 1, 2020	SYSTEM	(\$23,833.53)																		
					21	Sep 15, 2020	SYSTEM	\$23,833.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					21	Sep 15, 2020	SYSTEM	(\$23,833.53)																		
					22	Oct 1, 2020	SYSTEM	\$23,833.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					22	Sep 30, 2020	SYSTEM	(\$23,833.53)																		
					23	Oct 15, 2020	SYSTEM	\$47,130.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					23	Oct 15, 2020	SYSTEM	(\$47,130.30)																		
					24	Nov 2, 2020	SYSTEM	\$50,274.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					24	Nov 2, 2020	SYSTEM	(\$50,274.00)																		
					25	Nov 16, 2020	SYSTEM	\$50,274.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					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)																		
																	3			:	:	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	:	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																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0620	18 IN. PIPE	Material	1360					Estimate Exception 11 on the current Payment Estimate.
		CULVERT GROUP B			32	Mar 1, 2021	SYSTEM	(\$51,786.00)	
					33	Mar 15, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$51,786.00)	
					34	Apr 1, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$51,786.00)	
					35	Apr 16, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$51,786.00)	
					36	May 3, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment 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					\$0.00	
		- Total			17	Jul 15	SVSTEM	\$0.00 \$0.00	This adjustment effects the original system generated Overrup Development
	<b>0620</b> - 0630	- Total 21 IN. PIPE CULVERT GROUP B	Material - Tota Material		17	Jul 15, 2020	SYSTEM	\$0.00 \$0.00 \$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.
		21 IN. PIPE CULVERT GROUP			17		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
		21 IN. PIPE CULVERT GROUP				2020 Jul 15,		\$0.00 \$0.00 \$5,063.88	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
		21 IN. PIPE CULVERT GROUP			17	2020 Jul 15, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88)	Estimate Item Adjustment (0014) 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 (0017) due to user degrow1 overridding Payment
		21 IN. PIPE CULVERT GROUP			17 18	2020 Jul 15, 2020 Aug 3, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88) \$20,064.00	Estimate Item Adjustment (0014) 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 (0017) due to user degrow1 overridding Payment
		21 IN. PIPE CULVERT GROUP			17 18 18	2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88) \$20,064.00 (\$20,064.00)	Estimate Item Adjustment (0014) 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 (0017) 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 (0020) due to user degrow1 overridding Payment
		21 IN. PIPE CULVERT GROUP			17 18 18 19	2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88) \$20,064.00 (\$20,064.00) \$20,064.00	Estimate Item Adjustment (0014) 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 (0017) 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 (0020) due to user degrow1 overridding Payment
		21 IN. PIPE CULVERT GROUP			17 18 18 19 19	2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88) \$20,064.00 (\$20,064.00) \$20,064.00	Estimate Item Adjustment (0014) 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 (0017) 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 (0020) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate.
		21 IN. PIPE CULVERT GROUP			17 18 18 19 19 20	2020 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 \$20,064.00 (\$20,064.00) \$20,064.00 (\$20,064.00) \$20,064.00	Estimate Item Adjustment (0014) 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 (0017) 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 (0020) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate.
		21 IN. PIPE CULVERT GROUP			17 18 18 19 19 20 20	2020 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88) \$20,064.00 (\$20,064.00) (\$20,064.00) \$20,064.00 (\$20,064.00)	Estimate Item Adjustment (0014) 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 (0017) 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 (0020) due to user degrow1 overridding Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		21 IN. PIPE CULVERT GROUP			17 18 18 19 19 20 20 21	2020 Jul 15, 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 SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88) \$20,064.00 (\$20,064.00) \$20,064.00 (\$20,064.00) \$20,064.00 (\$20,064.00) \$20,064.00	Estimate Item Adjustment (0014) 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 (0017) 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 (0020) due to user degrow1 overridding Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		21 IN. PIPE CULVERT GROUP			17 18 18 19 19 20 20 21 21	2020 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 \$20,064.00 (\$20,064.00) \$20,064.00 (\$20,064.00) \$20,064.00 (\$20,064.00) \$20,064.00	Estimate Item Adjustment (0014) 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 (0017) 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 (0020) due to user degrow1 overridding Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J3S3117	0630	21 IN. PIPE CULVERT GROUP	Material			2020			Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
		В			23	Oct 15, 2020	SYSTEM	(\$20,064.00)															
					24	Nov 2, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					24	Nov 2, 2020	SYSTEM	(\$20,064.00)															
					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	Apr 16, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					35	Apr 16, 2021	SYSTEM	(\$20,064.00)															
						3	36	May 3, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					36	May 3, 2021	SYSTEM	(\$20,064.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0630	21 IN. PIPE CULVERT GROUP B	Material		37	May 17, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$20,064.00)	
					38	Jun 2, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	(\$20,064.00)	
					39	Jun 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 6 on the current Payment Estimate.
					39	Jun 16, 2021	SYSTEM	(\$20,064.00)	
				- Total		2021		\$0.00	
			Material - Tota	1				\$0.00	
	0630 -	- Total						\$0.00	
	0640	24 IN. PIPE CULVERT GROUP B	Material		16	Jun 30, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$2,516.00)	
					17	Jul 15, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$2,516.00)	
					18	Aug 3, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$2,516.00)	
					19	Aug 17, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$2,516.00)	
					20	Sep 1, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$2,516.00)	
					21	Sep 15, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$2,516.00)	
					22	Oct 1, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$2,516.00)	
					23	Oct 15, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$2,516.00)	
					24	Nov 2, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$2,516.00)	
					25	Nov 16, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Nov 16,	SYSTEM	(\$2,516.00)	
						2020			



No.         Form         Name         Date         Ope	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
$ \left  \begin{array}{c c c c } \\ \mathbf{Figure} B \\ \mathb$				Туре	Adjustment Type	Number	Date	Ву		
For even even even even even even even eve	J3S3117	0640	CULVERT GROUP	Material		26		SYSTEM	\$2,516.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
A set of the						26		SYSTEM	(\$2,516.00)	
A set of the set of the set of the original system generated Material Payment Estimate Encoder 10 and the set of the original system generated Material Payment Estimate Escoperated Interval Payment Estimate Interval Payment E						27		SYSTEM	\$2,516.00	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
Nome         Nome <t< td=""><td></td><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>(\$2,516.00)</td><td></td></t<>						27		SYSTEM	(\$2,516.00)	
For even the set of the						28		SYSTEM	\$2,516.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
						28		SYSTEM	(\$2,516.00)	
Image: Normal Part of the second system - period system - perio						29		SYSTEM	\$2,516.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
						29		SYSTEM	(\$2,516.00)	
<ul> <li>Feb 1, SYSTEM</li> <li>SYSTEM</li> <li>SYSTEM</li></ul>						30	Feb 1,	SYSTEM	\$2,516.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
Key Normal State           11         Feb 10         SYSTEM         (S2.916.00)         SYSTEM         (S2.916.00)           220         Mar 1         SYSTEM         SZ.910         Tabulariset of Market He original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           22         Mar 1         SYSTEM         SZ.910         Tabulariset of Market He original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           23         Mar 15         SYSTEM         SZ.910.00         Tabulariset of Market Material Payment Estimate Exception 14 on the current Payment Estimate.           33         Mar 15         SYSTEM         SZ.910.00         Tabulariset of Material Payment Estimate Exception 15 on the action of Agement of Sets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           34         Apr 16         SYSTEM         SZ.910.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           35         Apr 16         SYSTEM         SZ.910.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           36         Apr 16         SYSTEM         SZ.910.00         This adjus						30		SYSTEM	(\$2,516.00)	
Image: Second						31		SYSTEM	\$2,516.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
Nome         North         Sector         Sector <td></td> <td></td> <td></td> <td></td> <td></td> <td>31</td> <td></td> <td>SYSTEM</td> <td>(\$2,516.00)</td> <td></td>						31		SYSTEM	(\$2,516.00)	
<ul> <li> <ul> <li></li></ul></li></ul>						32		SYSTEM	\$2,516.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
6640-Total     -Total     9221     SYSTEM     \$221     \$221     SYSTEM     \$25,516.00       0640-Total     -     -     -     -     -     -     -       0640-Total     -     -     -     -     -     -     -       0650     -     -     -     -     -     -     -       0650     -     -     -     -     -     -     -       0650     -     -     -     -     -     -     -       0650     -     -     -     -     -     -     -       0650     -     -     -     -     -     -     -       0650     -     -     -     -     -     -     -       0650     -     -     -     -     -     -     -       0650     -     -     -     -     -     -     -       16     -     -     -     -     -     -     -       16     -     -     -     -     -     -     -						32		SYSTEM	(\$2,516.00)	
						33		SYSTEM	\$2,516.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
0650     CULVERT GROUP     Material     15     Jun 15     SYSTEM     SYSTEM     Substrate     Estimate Exception 15 on the current Payment Estimate.       0650     CULVERT GROUP     15     Jun 15     SYSTEM     SYSTEM     Substrate     Sub						33		SYSTEM	(\$2,516.00)	
<ul> <li>Image: Second Sec</li></ul>						34		SYSTEM	\$2,516.00	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
Image: base in the section of the secoption of the section of the secoption of the section of the secti						34		SYSTEM	(\$2,516.00)	
Vertice						35		SYSTEM	\$2,516.00	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
0640 - Total     2021     2021     2021     Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.       0640 - Total     - Total     - Total     \$0.00       0640 - Total     - Total     \$0.00       0640 - Total     - Total     \$0.00       0640 - Total     \$0.00       0640 - Total     \$0.00       0650     20 X0 IN. PIPE CULVERT GROUP B     Material       15     Jun 15, 2020     \$YSTEM     \$19,417.86       15     Jun 15, 2020     \$YSTEM     \$19,417.86       16     Jun 30, 2020     \$YSTEM     \$19,417.86       16     Jun 30, 2020     \$YSTEM     \$19,417.86						35		SYSTEM	(\$2,516.00)	
O640 - Total     SU 2021     St 2021       0640 - Total     50.00       0640 - Total     \$0.00       0650     30 IN. PIPE CULVERT GROUP B     Material       15     Jun 15, 2020     SYSTEM     \$19,417.86       15     Jun 15, 2020     SYSTEM     \$19,417.86       16     Jun 30, 2020     SYSTEM     \$19,417.86       16     Jun 30, 2020     SYSTEM     \$19,417.86						36		SYSTEM	\$2,516.00	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
Material - Total       \$0.00         0640 - Total       \$0.00         0650       30 IN. PIPE CULVERT GROUP B       Material       15       Jun 15, 2020       SYSTEM       \$19,417.86       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.         15       Jun 15, 2020       SYSTEM       \$19,417.86       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.         16       Jun 30, 2020       SYSTEM       \$19,417.86       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						36		SYSTEM	(\$2,516.00)	
0640 - Total       \$0.00         0650       S0 IN. PIPE CULVERT GROUP B       Material       15       Jun 15, 2020       SYSTEM       \$19,417.86       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment         15       Jun 15, 2020       SYSTEM       (\$19,417.86)       This adjustment offsets the original system-generated Overrun Payment Estimate.         16       Jun 30, 2020       SYSTEM       \$19,417.86)       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					- Total				\$0.00	
0650         30 IN. PIPE CULVERT GROUP B         Material         15         Jun 15, 2020         SYSTEM         \$19,417.86         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.           15         Jun 15, 2020         SYSTEM         \$(\$19,417.86)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.           16         Jun 30, 2020         SYSTEM         \$(\$19,417.86)         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				Material - Tota	I					
CULVERT GROUP       B       2020       Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.         15       Jun 15, 2020       SYSTEM       (\$19,417.86)         16       Jun 30, 2020       SYSTEM       \$19,417.86)         16       Jun 30, SYSTEM       (\$19,417.86)		0640 -	Total						\$0.00	
2020     2020     State       16     Jun 30, 2020     SYSTEM     \$19,417.86     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment       16     Jun 30,     SYSTEM     (\$19,417.86)		0650	CULVERT GROUP	Material			2020			Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
2020     Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.       16     Jun 30, SYSTEM (\$19,417.86)						15		SYSTEM	(\$19,417.86)	
						16		SYSTEM	\$19,417.86	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
						16		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		17	Jul 15, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					17	Jul 15, 2020	SYSTEM	(\$19,417.86)																	
					18	Aug 3, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					18	Aug 3, 2020	SYSTEM	(\$19,417.86)																	
							19	Aug 17, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					19	Aug 17, 2020	SYSTEM	(\$19,417.86)																	
					20	Sep 1, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
							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)																
				:					2												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,	SYSTEM	(\$37,576.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J3S3117	0650	30 IN. PIPE	Material	Туре		2021													
		CULVERT GROUP B			31	Feb 16, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					31	Feb 16, 2021	SYSTEM	(\$37,576.00)											
					32	Mar 1, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					32	Mar 1, 2021	SYSTEM	(\$37,576.00)											
					33	Mar 15, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					33	Mar 15, 2021	SYSTEM	(\$37,576.00)											
					34	Apr 1, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					34	Apr 1, 2021	SYSTEM	(\$37,576.00)											
					35	Apr 16, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment 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	I				\$0.00											
	0650 - 0660	MISC. METAL PIPE	Material		36	May 3, 2021	SYSTEM	\$0.00 \$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	I				\$0.00											
	0660 -	· Total						\$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J3S3117	0670	MISC. METAL PIPE	Material	Туре	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																			
					18	Aug 3,	SYSTEM	(\$4,400.00)	Estimate Exception 27 on the current Payment Estimate.																			
					19	2020 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																			
					19	Aug 17,	SYSTEM	(\$5,735.40)	Estimate Exception 40 on the current Payment Estimate.																			
					20	2020 Sep 1,	SYSTEM	\$5,735.40	This adjustment offsets the original system-generated Overrun Payment																			
						2020			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	3:																	:	3	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,	SYSTEM	(\$7,392.00)	Estimate Exception 20 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J3S3117	0670	MISC. METAL	Material	Type		2021																					
		PIPE			37	May 17, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					37	May 17, 2021	SYSTEM	(\$7,392.00)																			
					38	Jun 2, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					38	Jun 2, 2021	SYSTEM	(\$7,392.00)																			
					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																		
					39	Jun 16, 2021	SYSTEM	(\$7,392.00)	Estimate Exception 8 on the current Payment Estimate.																		
				- Total		2021		\$0.00																			
			Material - Tota					\$0.00																			
	0 <u>670</u> -	Total						\$0.00																			
	0680	) - Total ) 15 IN. PIPE M GROUP A	Material		17	Jul 15, 2020	SYSTEM	\$8,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					17	Jul 15, 2020	SYSTEM	(\$8,796.00)																			
						18	Aug 3, 2020	SYSTEM	\$10,414.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					18	Aug 3, 2020	SYSTEM	(\$10,414.20)																			
					19	Aug 17, 2020	SYSTEM	\$13,172.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					19	Aug 17, 2020	SYSTEM	(\$13,172.40)																			
					20	Sep 1, 2020	SYSTEM	\$24,222.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
									20	Sep 1, 2020	SYSTEM	(\$24,222.00)															
					21	Sep 15, 2020	SYSTEM	\$27,462.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
							:							21	Sep 15, 2020	SYSTEM	(\$27,462.60)										
																							22	Oct 1, 2020	SYSTEM	\$30,942.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
																22	Sep 30, 2020	SYSTEM	(\$30,942.60)								
					23	Oct 15, 2020	SYSTEM	\$33,365.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
			2	24	24	2	24	23	Oct 15, 2020	SYSTEM	(\$33,365.40)																
								24	24	24	24	24 24 25	24					2	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	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.																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
i rojoot	LING	Doosipaon	Туре	Adjustment Type	Number	Date	Ву	, anotani				
J3S3117	0680	15 IN. PIPE GROUP A	Material		26	Dec 1, 2020	SYSTEM	(\$36,606.60)				
					27	Dec 15, 2020	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					27	Dec 15, 2020	SYSTEM	(\$36,606.60)				
					28	Jan 3, 2021	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					28	Jan 3, 2021	SYSTEM	(\$36,606.60)				
					29	Jan 15, 2021	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					29	Jan 15, 2021	SYSTEM	(\$36,606.60)				
					30	Feb 1, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					30	Feb 1, 2021	SYSTEM	(\$51,240.00)				
					31	Feb 16, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					31	Feb 16, 2021	SYSTEM	(\$51,240.00)				
					32	Mar 1, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					32	Mar 1, 2021	SYSTEM	(\$51,240.00)				
					33	Mar 15, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					33	Mar 15, 2021	SYSTEM	(\$51,240.00)				
					34	Apr 1, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
								34	Apr 1, 2021	SYSTEM	(\$51,240.00)	
					35	Apr 16, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					35	Apr 16, 2021	SYSTEM	(\$51,240.00)				
					36	May 3, 2021	SYSTEM	\$52,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					36	May 3, 2021	SYSTEM	(\$52,680.00)				
					37	May 17, 2021	SYSTEM	\$52,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					37	May 17, 2021	SYSTEM	(\$52,680.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0680 -		Material		10	Maritz	OVOTEN	\$0.00	This adjustment effects the entries is seen in 1.0			
	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 Payment Estimate Exception 14 on the current Payment Estimate.			
					13	May 15, 2020	SYSTEM	(\$9,300.00)				
					14	Jun 1, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J3S3117	0690	18 IN. PIPE GROUP A	Material		14	Jun 1, 2020	SYSTEM	(\$9,300.00)																					
					15	Jun 15, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					15	Jun 15, 2020	SYSTEM	(\$9,300.00)																					
					16	Jun 30, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					16	Jun 30, 2020	SYSTEM	(\$9,300.00)																					
					17	Jul 15, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					17	Jul 15, 2020	SYSTEM	(\$9,300.00)																					
					18	Aug 3, 2020	SYSTEM	\$13,126.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					18	Aug 3, 2020	SYSTEM	(\$13,126.02)																					
					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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J3S3117	0690	18 IN. PIPE	Material						Estimate Exception 40 on the current Payment Estimate.																						
		GROUP A			28	Jan 3, 2021	SYSTEM	(\$17,174.00)																							
					29	Jan 15, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																						
					29	Jan 15, 2021	SYSTEM	(\$25,854.00)																							
					30	Feb 1, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																						
					30	Feb 1, 2021	SYSTEM	(\$25,854.00)																							
					31	Feb 16, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					31	Feb 16, 2021	SYSTEM	(\$25,854.00)																							
					32	Mar 1, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					32	Mar 1, 2021	SYSTEM	(\$25,854.00)																							
					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)																							
				- Total				\$0.00																							
			Material - Tota					\$0.00																							
	0690 -		IPE Material		10	lus ee	OVOTEN	\$0.00	This adjustment effects the entries is well as a second seco																						
	0700	21 IN. PIPE GROUP A									-	1	1	1	1													16	Jun 30, 2020	SYSTEM	\$2,403.00
																16	Jun 30, 2020	SYSTEM	(\$2,403.00)												
					17	Jul 15, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					17	Jul 15, 2020	SYSTEM	(\$2,403.00)																							
					18	Aug 3,	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 (0023) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					18	Aug 3, 2020	SYSTEM	(\$2,403.00)															
					19	Aug 17, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					19	Aug 17, 2020	SYSTEM	(\$2,403.00)															
					20	Sep 1, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					20	Sep 1, 2020	SYSTEM	(\$2,403.00)															
					21	Sep 15, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					21	Sep 15, 2020	SYSTEM	(\$2,403.00)															
						22	Oct 1, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					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	29		25	29	25	29	25	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.							
														2	2	2	29	29	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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J3S3117	0700	21 IN. PIPE GROUP A	Material		32	Mar 1, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					32	Mar 1, 2021	SYSTEM	(\$2,403.00)									
					33	Mar 15, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					33	Mar 15, 2021	SYSTEM	(\$2,403.00)									
					34	Apr 1, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					34	Apr 1, 2021	SYSTEM	(\$2,403.00)									
					35	Apr 16, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					35	Apr 16, 2021	SYSTEM	(\$2,403.00)									
					36	May 3, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					36	May 3, 2021	SYSTEM	(\$2,403.00)									
					37	May 17, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					37	May 17, 2021	SYSTEM	(\$2,403.00)									
					38	Jun 2, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					38	Jun 2, 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 -		Motorial		16	lum 20	OVOTEN	\$0.00	This adjustment offsets the original system accessed of Guardian Devices								
	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	17	1	1	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)									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
1000447	0740			Туре				¢0.444.04												
J3S3117	0710	24 IN. PIPE GROUP A	Material		21	Sep 15, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					21	Sep 15, 2020	SYSTEM	(\$2,111.04)												
					22	Oct 1, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					22	Sep 30, 2020	SYSTEM	(\$2,111.04)												
					23	Oct 15, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					23	Oct 15, 2020	SYSTEM	(\$2,111.04)												
					24	Nov 2, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					24	Nov 2, 2020	SYSTEM	(\$2,111.04)												
					25	Nov 16, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					25	Nov 16, 2020	SYSTEM	(\$2,111.04)												
					26	Dec 1, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					26	Dec 1, 2020	SYSTEM	(\$2,111.04)												
					27	Dec 15, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
							27	Dec 15, 2020	SYSTEM	(\$2,111.04)										
					28	Jan 3, 2021	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
						28	Jan 3, 2021	SYSTEM	(\$2,111.04)											
					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,	SYSTEM	(\$2,088.00)												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J3S3117	0710	24 IN. PIPE	Material	Туре		2021	-7																			
J323117	0710	GROUP A	Material			2021																				
					35	Apr 16, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					35	Apr 16, 2021	SYSTEM	(\$2,088.00)																		
					36	May 3, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					36	May 3, 2021	SYSTEM	(\$2,088.00)																		
					37	May 17, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					37	May 17, 2021	SYSTEM	(\$2,088.00)																		
					38	Jun 2, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment																	
					38	Jun 2,	SYSTEM	(\$2,088.00)	Estimate Exception 20 on the current Payment Estimate.																	
				- Total		2021		\$0.00																		
			Material - Tota					\$0.00																		
	0710 -	Total	material - Tota					\$0.00																		
					40		OVOTEN																			
	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
					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.																



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



View         View <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
A SCHOPA               Soc               Soc          <	Tiojoot	LING	Description		Adjustment				Amount	- Condito										
<ul> <li> <ul> <li></li></ul></li></ul>	J3S3117	0720		Material						Estimate Exception 27 on the current Payment Estimate.										
			GROUP A			35		SYSTEM	(\$21,390.00)											
N         N						36		SYSTEM	\$21,390.00	Estimate Item Adjustment (0019) due to user degrow1 overridding Payment										
Nome         Entrand. Item Adjustment offsets the original system, generated Material Psymetel Editorials           97         May, 17         SYSTEM         \$21,300.00           98         Jun.2         SYSTEM         \$21,300.00           97         May, 17         SYSTEM         \$21,300.00           98         Jun.2         SYSTEM         \$21,300.00           97         May, 17         SYSTEM         \$21,000           97         Material - Total         50.00         Total           97         Statemath temperature         50.00         Total statemath temperature           97         Statemath temperature         50.00         Total statemath temperature         Total statemath temperature           97         Statemath temperature         Statemath temperature         Statemath temperature         Total statemath temperature           97         Statemath temperature         Statemath temperature         Statemath temperature         Statemath temperature           97         Statemath temperature         Statemath temperature         S						36		SYSTEM	(\$21,390.00)											
Nome         Nome         Normal						37		SYSTEM	\$21,390.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment										
Image: Provide the second of the se						37		SYSTEM	(\$21,390.00)											
Image: Note of the set of the se						38		SYSTEM	\$21,390.00	Estimate Item Adjustment (0013) due to user degrow1 overridding Payment										
Vision         Vision         Vision           V720 - Total         0.000         Precision         Vision         Precision						38		SYSTEM	(\$21,390.00)											
Or20 - Total         Outcome         System         9.0.00           0700         PRECAST DOOF NLE 25T DOOF NLE 25T					- Total				\$0.00											
0760 CONCEPT         NAMENAL CONCEPT         NAMENAL CONCE				Material - Tota	1				\$0.00											
0700 CONCEPT         DECAST DOP NLET 2 FT X 2 FT         Image: Second Concept Concent Concept Concent Concept Concept Concent Concept Concept Concep		07 <u>20</u> -	Total																	
30         Feb. 1, 2021         SYSTEM         (64,450.00)           31         Feb. 16, 2021         SYSTEM         94,350.00         This adjustment (014) due to user degrowt overridding Payment Estimate Exception 32 on the current Payment Estimate.           31         Feb. 16, 2021         SYSTEM         (94,350.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.           32         Mar. 1, 2021         SYSTEM         (94,350.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.           32         Mar. 1, 2021         SYSTEM         (94,350.00)         This adjustment offsets the original system-generated Material Payment.           33         Mar. 15, 2021         SYSTEM         (94,350.00)         This adjustment offsets the original system-generated Material Payment.           34         Mar. 15, 2021         SYSTEM         (94,350.00)         This adjustment offsets the original system-generated Material Payment.           35         Apr. 1, 2021         SYSTEM         (94,350.00)         This adjustment offsets the original system-generated Material Payment.           36         Apr. 1, 2021         SYSTEM         (94,350.00)         This adjustment offsets the original system-generated Material Payment.           37         Apr. 16, 2021         SYSTEM<		0760	CONCRETE DROP INLET 2 FT	Material		30		SYSTEM	\$4,350.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment										
120212021Estimate Each dijustment ( $OT 4$ ) due to user degrowt overridding Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate32Mar 1, 2021SYSTEM( $44,350.00$ )This adjustment offsats the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate32Mar 1, 2021SYSTEM( $44,350.00$ )This adjustment offsats the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.33Mar 1, 2021SYSTEM $44,350.00$ This adjustment offsats the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.34 $\Delta pr 1,$ 2021SYSTEM $(84,350.00)$ Estimate Encodional system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.35 $\Delta pr 1,$ 2021SYSTEM $(84,350.00)$ Estimate Encodional system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.36 $\Delta pr 1,$ 2021SYSTEM $(84,350.00)$ Estimate Exception 20 on the current Payment Estimate.36 $\Delta pr 1,$ 2021SYSTEM $(84,350.00)$ Estimate Exception 20 on the current Payment Estimate.37 $\Delta pr 1,$ 2021SYSTEM $(84,350.00)$ Estimate Exception 20 on the current Payment Estimate.36 $\Delta pr 1,$ 2021SYSTEM $(84,350.00)$ Estimate Exception 20 on the current Payment Estimate.37 $\Delta pr 1,$ 2021SYSTEM $(84,350.00)$ E			X 2 F I			30		SYSTEM	(\$4,350.00)											
NoteNoteNote20212021SYSTEM\$4,350.00This adjustment (0716) due to user degrow i overridding Payment Estimate Exception 28 on the current Payment Estimate.22Mar 1, 2021SYSTEM\$4,350.00This adjustment (0716) due to user degrow i overridding Payment Estimate Exception 28 on the current Payment Estimate.33Mar 1, 2021SYSTEM\$4,350.00This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.34Mar 1, 2021SYSTEM\$4,350.00This adjustment (0718) due to user degrow i overridding Payment Estimate Exception 30 on the current Payment Estimate.34Apr 1, 2021SYSTEM\$4,350.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.34Apr 1, 2021SYSTEM\$4,350.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.35Apr 16, 2021SYSTEM\$4,350.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.36May 3, 2021SYSTEM\$4,350.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.37May 3, 2021SYSTEM\$4,350.00This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.38May 3, 2021SYSTEM\$4,350.00This adj						31		SYSTEM	\$4,350.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment										
202120212021Estimate Execution 28 on the current Payment Estimate.32Mar 1, 2021SYSTEM(\$4,350.00)33Mar 15, 2021SYSTEM\$4,350.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.33Mar 15, 2021SYSTEM\$4,350.00This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.34Apr 1, 2021SYSTEM\$4,350.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.34Apr 1, 2021SYSTEM\$4,350.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.35Apr 16, 2021SYSTEM\$4,350.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.36Apr 16, 2021SYSTEM\$4,350.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.36Apr 16, 2021SYSTEM\$4,350.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.37May 3, 2021SYSTEM\$4,350.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.38May 3, 2021SYSTEM\$4,350.00This adjustment offsets the original system-gen																31		SYSTEM	(\$4,350.00)	
Image: Second							32		SYSTEM	\$4,350.00	Estimate Item Adjustment (0016) due to user degrow1 overridding Payment									
2021202120212021Estimate Example E								32		SYSTEM	(\$4,350.00)									
34Apr 1, 2021SYSTEM\$4,350.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.34Apr 1, 2021SYSTEM\$(4,350.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.34Apr 16, 2021SYSTEM\$(4,350.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.35Apr 16, 2021SYSTEM\$(4,350.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.36Apr 16, 2021SYSTEM\$(4,350.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.36May 3, 2021SYSTEM\$(4,350.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.37May 17, 2021SYSTEM\$(4,350.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.38Jun 2, 2021SYSTEM\$(4,350.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.38Jun 2, 2021SYSTEM\$(4,350.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.38Jun 2, 2021SYSTEM\$(4,350.00)This						33		SYSTEM	\$4,350.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment										
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36May 3, 2021SYSTEM\$4,350.00This 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.36May 3, 2021SYSTEM(\$4,350.00)36May 17, 2021SYSTEM\$4,350.0037May 17, 2021SYSTEM\$4,350.0037May 17, 2021SYSTEM(\$4,350.00)38Jun 2, 2021SYSTEM\$4,350.0038Jun 2, 2021SYSTEM\$4,350.0038Jun 2, 2021SYSTEM(\$4,350.00)						35		SYSTEM	\$4,350.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment										
20212021Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td>35</td><td></td><td>SYSTEM</td><td>(\$4,350.00)</td><td></td></t<>						35		SYSTEM	(\$4,350.00)											
37May 17, 2021SYSTEM\$4,350.00This 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.37May 17, 2021SYSTEM(\$4,350.00)38Jun 2, 2021SYSTEM\$4,350.0038Jun 2, 2021SYSTEM\$4,350.0038Jun 2, 2021SYSTEM\$4,350.0038Jun 2, 2021SYSTEM\$4,350.00													36		SYSTEM	\$4,350.00	Estimate Item Adjustment (0020) due to user degrow1 overridding Payment			
2021     2021     Estimate						36		SYSTEM	(\$4,350.00)											
2021     2021     2021     2021       38     Jun 2, 2021     SYSTEM     \$4,350.00     This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.       38     Jun 2, 2021     SYSTEM     \$4,350.00						37		SYSTEM	\$4,350.00	Estimate Item Adjustment (0016) due to user degrow1 overridding Payment										
2021Estimate Item Adjustment (0014) dué to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.38Jun 2, 2021SYSTEM (\$4,350.00)						37		SYSTEM	(\$4,350.00)											
2021						38		SYSTEM	\$4,350.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment										
- Total \$0.00						38		SYSTEM	(\$4,350.00)											
					- Total				\$0.00											



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J3S3117	0760	PRECAST CONCRETE DROP INLET 2 FT	Material - Tota					\$0.00																		
	0760 -	X 2 FT						\$0.00																		
	0770	PRECAST	Material		16	Jun 30,	SYSTEM	\$8,020.00	This adjustment offsets the original system-generated Overrun Payment																	
		CONCRETE DROP INLET 3 FT X 3 FT				2020			Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					16	Jun 30, 2020	SYSTEM	(\$8,020.00)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
		- Total						\$0.00																		
	0820	MISC. MANHOLES AND DROP INLETS	Material		16	Jun 30, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					16	Jun 30, 2020	SYSTEM	(\$3,900.00)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	0820 -	- Total						\$0.00																		
	0830	15 IN. GROUP B FLARED END SEC	Material		14	Jun 1, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					14	Jun 1, 2020	SYSTEM	(\$1,950.00)																		
					15	Jun 15, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
											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)																		
								2	2	2	:											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,	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment																	
						- ,																				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3117	0830	15 IN. GROUP B FLARED END SEC	Material			2020			Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$4,875.00)	
					24	Nov 2, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$4,875.00)	
					25	Nov 16, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$4,875.00)	
					26	Dec 1, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$4,875.00)	
					27	Dec 15, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$4,875.00)	
					28	Jan 3, 2021	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$4,875.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	0840	18 IN. GROUP B FLARED END SEC	Material		23	Oct 15, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				23	Oct 15, 2020	SYSTEM	(\$2,400.00)		
					24	Nov 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Nov 2,	SYSTEM		
					24	2020	0.012.00	(\$2,400.00)	
					24		SYSTEM	(\$2,400.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
						2020 Nov 16,			Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
					25	2020 Nov 16, 2020 Nov 16,	SYSTEM	\$2,400.00	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
					25 25	2020 Nov 16, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM	\$2,400.00	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
					25 25 26	2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
					25 25 26 26	2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment
					25 25 26 26 27	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment
					25 25 26 27 27	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15, 2020 Dec 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.
				- Total	25 25 26 27 27 28	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15, 2020 Dec 15, 2020 Jan 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.
			Material - Tota		25 25 26 27 27 28	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15, 2020 Dec 15, 2020 Jan 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.
	0840 -	Total	Material - Tota		25 25 26 27 27 28	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15, 2020 Dec 15, 2020 Jan 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
				Туре			_,												
S3117	0880	SEDIMENT TRAP ROCK	Material		10		OVOTEN	(2000.00)	Estimate Exception 38 on the current Payment Estimate.										
					18	Aug 3, 2020	SYSTEM	(\$360.00)											
					19	Aug 17, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
					19	Aug 17, 2020	SYSTEM	(\$360.00)											
					20	Sep 1, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					20	Sep 1, 2020	SYSTEM	(\$360.00)											
					21	Sep 15, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					21	Sep 15, 2020	SYSTEM	(\$360.00)											
					22	Oct 1, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					22	Sep 30, 2020	SYSTEM	(\$360.00)											
					23	Oct 15, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					23	Oct 15, 2020	SYSTEM	(\$360.00)											
					24	Nov 2, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
															24	Nov 2, 2020	SYSTEM	(\$360.00)	
					25	Nov 16, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
								25	Nov 16, 2020	SYSTEM	(\$360.00)								
					26	Dec 1, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					26	Dec 1, 2020	SYSTEM	(\$360.00)											
					27	Dec 15, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					27	Dec 15, 2020	SYSTEM	(\$360.00)											
					28	Jan 3, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					28	Jan 3, 2021	SYSTEM	(\$360.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
		Total			10		0)(0===)(	\$0.00											
	0890	ROCK DITCH CHECK	Material		16	Jun 30, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					16	Jun 30, 2020	SYSTEM	(\$640.00)											
					17	Jul 15, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					17	Jul 15, 2020	SYSTEM	(\$640.00)											
					18	Aug 3,	SYSTEM	\$640.00	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	0890	ROCK DITCH CHECK	Material			2020			Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					18	Aug 3, 2020	SYSTEM	(\$640.00)								
					19	Aug 17, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
					19	Aug 17, 2020	SYSTEM	(\$640.00)								
					20	Sep 1, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
					20	Sep 1, 2020	SYSTEM	(\$640.00)								
					21	Sep 15, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
								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)								
				- Total				\$0.00								
	0800-	· Total	Material - Tota					\$0.00								
	0890 -		Material		18	Aug 3,	SYSTEM	\$0.00 \$1,656.00	This adjustment offsets the original system-generated Overrun Payment							
	0900	DITCH CHECK	Macridi			2020			Estimate Item Adjustment (0002) due to user degrow1 overrid 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)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0900	ALTERNATE DITCH CHECK	Material		20	Sep 1, 2020	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$2,760.00)	
					21	Sep 15, 2020	SYSTEM	\$5,382.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$5,382.00)	
					22	Oct 1, 2020	SYSTEM	\$6,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$6,210.00)	
					23	Oct 15, 2020	SYSTEM	\$7,406.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$7,406.00)	
					24	Nov 2, 2020	SYSTEM	\$7,406.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$7,406.00)	
					25	Nov 16, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$8,832.00)	
					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	I				\$0.00 \$0.00	
	0910	CURB INLET CHECK	Material		18	Aug 3, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$1,120.00)	
					19	Aug 17, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$1,540.00)	
					20	Sep 1, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$1,540.00)	
					21	Sep 15, 2020	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$2,240.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J3S3117	0910	CURB INLET CHECK	Material		22	Oct 1, 2020	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					22	Sep 30, 2020	SYSTEM	(\$3,080.00)									
					23	Oct 15, 2020	SYSTEM	\$4,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
					23	Oct 15, 2020	SYSTEM	(\$4,760.00)									
					24	Nov 2, 2020	SYSTEM	\$4,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					24	Nov 2, 2020	SYSTEM	(\$4,760.00)									
					25	Nov 16, 2020	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					25	Nov 16, 2020	SYSTEM	(\$6,160.00)									
					26	Dec 1, 2020	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					26	Dec 1, 2020	SYSTEM	(\$6,160.00)									
					27	Dec 15, 2020	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					27	Dec 15, 2020	SYSTEM	(\$6,160.00)									
						28	Jan 3, 2021	SYSTEM	\$6,160.00	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									
	0910 -	Total	Material - Tota	1				\$0.00 \$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.								
					-		1	1	15	19	15	1	1	19	Aug 17, 2020	SYSTEM	(\$1,045.00)
					20	Sep 1, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					20	Sep 1, 2020	SYSTEM	(\$1,045.00)									
					21	Sep 15, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
									Estimate Exception 40 on the surrent rayment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0930	SILT FENCE	Material		22	Oct 1, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$1,045.00)	
					23	Oct 15, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$1,045.00)	
					24	Nov 2, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$1,045.00)	
					25	Nov 16, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$1,045.00)	
					26	Dec 1, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$1,045.00)	
					27	Dec 15, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$1,045.00)	
					28	Jan 3, 2021	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$1,045.00)	
				- Total				\$0.00	
	0930 -	Total	Material - Tota	I				\$0.00 \$0.00	
	0940	CONCRETE FOOTINGS, EMBEDDED	Material		22	Oct 1, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$280.00)	
					23	Oct 15, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$280.00)	
					24	Nov 2, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$280.00)	
					25	Nov 16, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$280.00)	
					26	Dec 1, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$280.00)	
					27	Dec 15, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Dec 15,	SYSTEM	(\$280.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
.,			Туре	Adjustment Type	Number	Date	Ву		
J3S3117	0940	CONCRETE FOOTINGS, EMBEDDED	Material		28	Jan 3, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$3,080.00)	
					29	Jan 15, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$3,080.00)	
					30	Feb 1, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$3,080.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0940 -	Total						\$0.00	
	0950	STRUCTURAL STEEL POSTS	Material		28	Jan 3, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$420.00)	
					29	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	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		19	Aug 17, 2020	SYSTEM	\$9,103.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$9,103.10)	
					20	Sep 1, 2020	SYSTEM	\$9,103.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$9,103.10)	
				- Total				\$0.00	
			Material - Tota					\$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 - '								\$0.00	
J3S3117B	1000	MISC.	Overrun	Overrun	5	Jan 16,	SYSTEM	(\$3,600.00)	



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3117B	1000	MISC.	Overrun	Overrun		2020																			
					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					\$0.00																	
	1000 -	Total						\$0.00																	
	1030	EMBANKMENT IN PLACE	Material		11	Apr 16, 2020	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					11	Apr 16, 2020	SYSTEM	(\$19,800.00)																	
					12	May 1, 2020	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					12	May 1, 2020	SYSTEM	(\$19,800.00)																	
					13	May 15, 2020	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					13	May 15, 2020	SYSTEM	(\$19,800.00)																	
						14	Jun 1, 2020	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					14	Jun 1, 2020	SYSTEM	(\$23,760.00)																	
					15	Jun 15, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					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)																	
						1	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)																	
							2							2	2	2	2				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)																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1030	EMBANKMENT IN PLACE	Material	Туре	23	Oct 15, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment
		PLACE			22		OVOTEM	(\$27,720,00)	Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$27,720.00)	
					24	Nov 2, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$27,720.00)	
					25	Nov 16, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$27,720.00)	
					26	Dec 1, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$27,720.00)	
					27	Dec 15, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$27,720.00)	
					28	Jan 3, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$27,720.00)	
					29	Jan 15, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$27,720.00)	
					30	Feb 1, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$27,720.00)	
					31	Feb 16, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$27,720.00)	
					32	Mar 1, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$27,720.00)	
					33	Mar 15, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$27,720.00)	
					34	Apr 1, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$27,720.00)	
					35	Apr 16, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$27,720.00)	
					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,	SYSTEM	(\$27,720.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J3S3117B	1030	EMBANKMENT IN	Material			2021																									
		PLACE			37	May 17, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					37	May 17, 2021	SYSTEM	(\$27,720.00)																							
					38	Jun 2, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					38	Jun 2, 2021	SYSTEM	(\$27,720.00)																							
					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		2021		\$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.	
			1		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)																							
																						1					18	Aug 3, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																18	Aug 3, 2020	SYSTEM	(\$16,039.50)												
					19	Aug 17, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					19	Aug 17, 2020	SYSTEM	(\$16,039.50)																							
					20	Sep 1, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1040	COMPACTING EMBANKMENT	Material	1360	20	Sep 1, 2020	SYSTEM	(\$16,039.50)	
					21	Sep 15, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$16,039.50)	
					22	Oct 1, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$16,039.50)	
					23	Oct 15, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$16,039.50)	
					24	Nov 2, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$16,039.50)	
					25	Nov 16, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$16,039.50)	
					26	Dec 1, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$16,039.50)	
					27	Dec 15, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$16,039.50)	
					28	Jan 3, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$16,039.50)	
					29	Jan 15, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$16,039.50)	
					30	Feb 1, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$16,039.50)	
					31	Feb 16, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$16,039.50)	
					32	Mar 1, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Mar 1, 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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3117B	1040	COMPACTING	Material						Estimate Exception 2 on the current Payment Estimate.	
		EMBANKMENT			34	Apr 1, 2021	SYSTEM	(\$16,039.50)		
					35	Apr 16, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					35	Apr 16, 2021	SYSTEM	(\$16,039.50)		
					36	May 3, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					36	May 3, 2021	SYSTEM	(\$16,039.50)		
					37	May 17, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					37	May 17, 2021	SYSTEM	(\$16,039.50)		
					38	Jun 2, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					38	Jun 2, 2021	SYSTEM	(\$16,039.50)		
					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	I				\$0.00		
		- Total						\$0.00		
	1070	TYPE 5 AGGREGATE FOR BASE	Material		4	Jan 2, 2020	SYSTEM	(\$765.80)		
						5	Jan 16, 2020	SYSTEM	(\$1,575.00)	
					6	Feb 3, 2020	SYSTEM	(\$1,575.00)		
					7	Feb 18, 2020	SYSTEM	(\$3,661.00)		
					8	Mar 2, 2020	SYSTEM	\$8,169.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Mar 2, 2020	SYSTEM	(\$8,169.00)		
				- Total				(\$7,576.80)		
			Material - Tota MaterialCredit		5	Jan 16,	SYSTEM	(\$7,576.80) \$765.80		
					6	2020 Feb 3,	SYSTEM	\$1,575.00		
					7	2020 Feb 18,	SYSTEM	\$1,575.00		
					8	2020 Mar 2, 2020	SYSTEM	\$3,661.00		
				- Total		2020		\$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.		
		Adjustment		5	Jan 16, 2020	degrow1	\$809.20			
						2020				
					7	Feb 18, 2020	degrow1	\$2,086.00		

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J3S3117B	1070	TYPE 5 AGGREGATE	Other Item Adjustment	MDPA - Tot	al			\$0.00															
		FOR BASE	Other Item Ad	justment - To	tal			\$0.00															
	1070 -	- Total						\$0.00															
	1100	MISC.	Material		16	Jun 30, 2020	SYSTEM	\$43,807.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					16	Jun 30, 2020	SYSTEM	(\$43,807.50)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	1100 -	- Total						\$0.00															
	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)															
													2	2	2	2	2		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)															
						2	24 24 25			24	24	2	2	2	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)															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J3S3117B	1130	TACK COAT	Material	Туре	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)	Examples Exception 5 on the current rayment Estimate.											
					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											
					28	Jan 3, 2021	SYSTEM	(\$2,670.00)	Estimate Exception 4 on the current Payment Estimate.											
				- Total		2021		\$0.00												
			Material - Tota					\$0.00												
	1130 -	Total						\$0.00												
	1150	CONCRETE CURB RAMP	Material		11	Apr 16, 2020	SYSTEM	\$43,399.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					11	Apr 16, 2020	SYSTEM	(\$43,399.80)												
					12	May 1, 2020	SYSTEM	\$43,399.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					12	May 1, 2020	SYSTEM	(\$43,399.80)												
					13	May 15, 2020	SYSTEM	\$43,399.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					13	May 15, 2020	SYSTEM	(\$43,399.80)												
					14	Jun 1, 2020	SYSTEM	\$51,823.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					14	Jun 1, 2020	SYSTEM	(\$51,823.80)												
					15	Jun 15, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					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
					17	Jul 15, 2020	SYSTEM	(\$59,786.10)												
					18	Aug 3, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					18	Aug 3, 2020	SYSTEM	(\$59,786.10)												
					19	Aug 17, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					19	Aug 17, 2020	SYSTEM	(\$59,786.10)												
					20	Sep 1, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					20	Sep 1, 2020	SYSTEM	(\$59,786.10)												
					21	Sep 15, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					21	Sep 15, 2020	SYSTEM	(\$59,786.10)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1150	CONCRETE CURB RAMP	Material		22	Oct 1, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$59,786.10)	
					23	Oct 15, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$59,786.10)	
					24	Nov 2, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$59,786.10)	
					25	Nov 16, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$59,786.10)	
					26	Dec 1, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$59,786.10)	
					27	Dec 15, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$59,786.10)	
					28	Jan 3, 2021	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$59,786.10)	
					29	Jan 15, 2021	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$59,786.10)	
					30	Feb 1, 2021	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$59,786.10)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	<b>1150</b> - 1170	3 IN. CONCRETE MEDIAN STRIP	Material		18	Aug 3, 2020	SYSTEM	\$0.00 \$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$1,332.00)	
					19	Aug 17, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$1,332.00)	
					20	Sep 1, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$1,332.00)	
					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)	



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Туре	Number	Date	Dy		
J3S3117B	1170	3 IN. CONCRETE MEDIAN STRIP	Material		22	Oct 1, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$1,332.00)	
					23	Oct 15, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$1,332.00)	
					24	Nov 2, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$1,332.00)	
					25	Nov 16, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$1,332.00)	
					26	Dec 1, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$1,332.00)	
					27	Dec 15, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$1,332.00)	
					28	Jan 3, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$1,332.00)	
					29	Jan 15, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$1,332.00)	
					30	Feb 1, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$1,332.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		- Total	Material		0	Marc	OVOTEN	\$0.00	This adjustment effects the establish success in 1.2.
	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						\$0.00	
	1190	PAVED	Material		5	Jan 16,	SYSTEM	(\$7,164.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3117B	1190	APPROACH, 8 IN.	Material			2020				
					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.	
					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	1				(\$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	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 - Tot	al			\$0.00		
			Other Item Adj	justment - To	otal			\$0.00		
	1190 -	Total						\$0.00		
	1200	CONCRETE SIDEWALK, 4 IN.	Material		11	Apr 16, 2020	SYSTEM	\$81,718.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Apr 16, 2020	SYSTEM	(\$81,718.00)		
					12	May 1, 2020	SYSTEM	\$81,718.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					12	May 1, 2020	SYSTEM	(\$81,718.00)		
					13	May 15, 2020	SYSTEM	\$81,718.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					13	May 15, 2020	SYSTEM	(\$81,718.00)		
					14	Jun 1, 2020	SYSTEM	\$104,644.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					14	Jun 1, 2020	SYSTEM	(\$104,644.80)		
					15	Jun 15, 2020	SYSTEM	\$105,846.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					15	Jun 15, 2020	SYSTEM	(\$105,846.00)		
					16	Jun 30,	SYSTEM	\$107,822.00	This adjustment offsets the original system-generated Overrun Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J3S3117B	1200	CONCRETE SIDEWALK, 4 IN.	Material	. )		2020			Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					16	Jun 30, 2020	SYSTEM	(\$107,822.00)																					
					17	Jul 15, 2020	SYSTEM	\$107,822.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					17	Jul 15, 2020	SYSTEM	(\$107,822.00)																					
					18	Aug 3, 2020	SYSTEM	\$107,822.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					18	Aug 3, 2020	SYSTEM	(\$107,822.00)																					
					19	Aug 17, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
						19	Aug 17, 2020	SYSTEM	(\$112,600.80)																				
					20	Sep 1, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					20	Sep 1, 2020	SYSTEM	(\$112,600.80)																					
					21	Sep 15, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					21	Sep 15, 2020	SYSTEM	(\$112,600.80)																					
					22	Oct 1, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					22	Sep 30, 2020	SYSTEM	(\$112,600.80)																					
					23	Oct 15, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					23	Oct 15, 2020	SYSTEM	(\$112,600.80)																					
					24	Nov 2, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
														24	Nov 2, 2020	SYSTEM	(\$112,600.80)												
																			25	Nov 16, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
																25	Nov 16, 2020	SYSTEM	(\$112,600.80)										
																	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	2	2												2	2	2	:				27	Dec 15, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
											27	Dec 15, 2020	SYSTEM	(\$112,600.80)															
											:	2	2	2		2	2	28	28		2	2	2					28	Jan 3, 2021
					28	Jan 3, 2021	SYSTEM	(\$112,600.80)																					
					2	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)																					



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Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Туре			Ву		
J3S3117B	1200	CONCRETE SIDEWALK, 4 IN.	Material		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	I				\$0.00	
	1200 -							\$0.00	
	1210	CURB AND GUTTER TYPE B	Material		5	Jan 16, 2020	SYSTEM	(\$22,140.80)	
					6	Feb 3, 2020	SYSTEM	(\$22,140.80)	
					7	Feb 18, 2020	SYSTEM	(\$33,073.50)	
					8	Mar 2, 2020	SYSTEM	\$66,011.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$66,011.00)	
					9	Mar 16, 2020	SYSTEM	\$88,505.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$88,505.40)	
							10	Apr 2, 2020	SYSTEM
					10	Apr 2, 2020	SYSTEM	(\$104,805.00)	
				- Total				(\$77,355.10)	
			Material - Tota MaterialCredit	I				(\$77,355.10)	
					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					\$77,355.10	
			Other Item Adjustment	MDPA		Jan 16, 2020	degrow1	\$22,140.80	
					7	Feb 18, 2020 Mar 2,	degrow1 degrow1	\$10,932.70 (\$33,073.50)	
					0	2020	degrowi	(\$33,073.30)	
				MDPA - Tot				\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	1210 - 1220	Total GRATES AND BEARING PLATES	Construction		4	Jan 2,	SYSTEM	\$0.00 (\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(3 FT X 3 FT)	Stockpile		5	2020 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	otal			(\$5,800.00)	
			Construction		1	Sep 16,	SYSTEM	\$5,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1220	GRATES AND	Stockpile	. )		2019			
		BEARING PLATES (3 FT X 3 FT)	STMI	- Total				\$5,800.00	
			Construction	Stockpile STI	MI - Total			\$5,800.00	
	1220 -	- Total						\$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)	
			Construction	Stockpile - To	otal			(\$4,780.00)	
			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	MI - Total			\$4,780.00	
		- Total						\$0.00	
	1240	MANHOLE FRAME AND COVER, TYPE 1-A	Material		4	Jan 2, 2020	SYSTEM	(\$1,000.00)	
					5	Jan 16, 2020	SYSTEM	(\$1,000.00)	
					6	Feb 3, 2020	SYSTEM	(\$1,000.00)	
					7	Feb 18, 2020	SYSTEM	(\$1,000.00)	
					8	Mar 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$1,000.00)	
					9	Mar 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$1,000.00)	
					10	Apr 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$1,000.00)	
				- Total				(\$4,000.00)	
			Material - Tota	I				(\$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	
				Tatal	8	Mar 2, 2020	SYSTEM	\$1,000.00	
			MotorialCrarlit	- Total				\$4,000.00	
			MaterialCredit		4	lon C	doment	\$4,000.00	Contractor has partifications in Obern Daint, Tests have not have and
			Other Item Adjustment	MDPA	8	Jan 2, 2020 Mar 2,	degrow1	\$1,000.00	Contractor has certifications in SharePoint. Tests have not been entered.
				MDPA - Tot		2020	degrowr	(\$1,000.00)	
			Other Item Ad					\$0.00	
	1240	- Total	other item Au					\$0.00	
	1240 -	MANHOLE FRAME AND	Material		3	Dec 15, 2019	SYSTEM	(\$2,700.00)	
		COVER, TYPE 3							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nellidi KS
J3S3117B	1250	MANHOLE FRAME AND	Material		4	Jan 2, 2020	SYSTEM	(\$9,000.00)	
		COVER, TYPE 3			5	Jan 16, 2020	SYSTEM	(\$11,700.00)	
					6	Feb 3, 2020	SYSTEM	(\$17,100.00)	
					7	Feb 18, 2020	SYSTEM	(\$20,700.00)	
					8	Mar 2, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$28,800.00)	
					9	Mar 16, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$34,200.00)	
					10	Apr 2, 2020	SYSTEM	\$36,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$36,900.00)	
				- Total				(\$61,200.00)	
			Material - Tota					(\$61,200.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$2,700.00	
					5	Jan 16, 2020	SYSTEM	\$9,000.00	
					6	Feb 3, 2020	SYSTEM	\$11,700.00	
					7	Feb 18, 2020	SYSTEM	\$17,100.00	
					8	Mar 2, 2020	SYSTEM	\$20,700.00	
				- Total				\$61,200.00	
			MaterialCredit	- Total				\$61,200.00	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$2,700.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					4	Jan 2, 2020	degrow1	\$6,300.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	\$2,700.00	
					6	Feb 3, 2020	degrow1	\$5,400.00	
					7	Feb 18, 2020	degrow1	\$3,600.00	
					8	Mar 2, 2020	degrow1	(\$20,700.00)	
				MDPA - Tot				\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
		50 - 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				0.40	(\$10,224.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$5,112.00	
					5	Jan 16, 2020	SYSTEM	\$5,112.00	
				- Total				\$10,224.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1260	CONSTRUCTION	MaterialCredit	- Total				\$10,224.00	
		SIGNS	Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$5,112.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$5,112.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
			Overrun	Overrun		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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1260 -	Total						\$0.00	
	1270	ADVANCED WARNING RAIL	Material		3	Dec 15, 2019	SYSTEM	(\$245.00)	
		SYSTEM			4	Jan 2, 2020	SYSTEM	(\$245.00)	
				- Total				(\$490.00)	
			Material - Tota	I				(\$490.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$245.00	
				- Total	5	Jan 16, 2020	SYSTEM	\$245.00	
								\$490.00	
			Other Item	redit - Total MDPA	0	D 10		\$490.00	
			Other Item Adjustment	MDPA	5	Dec 16, 2019 Jan 16,	degrow1	\$140.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					9	2020 Mar 16,	degrow1	\$105.00	
				MDPA - Tot	al	2020	-	\$0.00	
			Other Item Adj	justment - To				\$0.00	
			Overrun	Overrun	3	Dec 15, 2019	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Dec 15, 2019	SYSTEM	(\$105.00)	
					4	Jan 2, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jan 2, 2020	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jan 16, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Mar 2, 2020	SYSTEM	\$105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$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	I				(\$330.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$165.00	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J3S3117B	1280	FLAG ASSEMBLY	MaterialCredit		5	Jan 16, 2020	SYSTEM	\$165.00	
				- Total		1		\$330.00	
			MaterialCredit	- Total				\$330.00	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$60.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$165.00)	
					9	Mar 16, 2020	degrow1	\$105.00	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
			Overrun	Overrun	3	Dec 15, 2019	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (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.
	1280 - Total				5	Jan 16, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Mar 2, 2020	SYSTEM	\$105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	
			Overrun - T	otal			\$0.00		
			Overrun - Tota	- Total					
		Total						\$0.00	
	1300		Material		3	Dec 15, 2019	SYSTEM	(\$760.00)	
		BARRICADE			4	Jan 2, 2020	SYSTEM	(\$760.00)	
				- Total				(\$1,520.00)	
			Material - Tota	l				(\$1,520.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$760.00	
					5	Jan 16, 2020	SYSTEM	\$760.00	
				- Total				\$1,520.00	
			MaterialCredit					\$1,520.00	
			Other Item Adjustment	MDPA		Dec 16, 2019	degrow1	\$760.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
				MDDA T-	5	Jan 16, 2020	degrow1	(\$760.00)	
			Others House by	MDPA - Tot				\$0.00	
	1000	<b>T</b>	Other Item Adj	usument - To	ıaı			\$0.00	
	1300 - 1310	TYPE III	Material		3	Dec 15	SVETEM	\$0.00	
	1310	MOVEABLE BARRICADE WITH LIGHTS	Material		4	Dec 15, 2019 Jan 2,	SYSTEM	(\$1,080.00)	
		LIGHTS		- Total		2020	S. STEW	(\$2,160.00)	
			Material - Tota					(\$2,160.00)	
			MaterialCredit		4	Jan 2,	SYSTEM	\$1,080.00	
					5	2020 Jan 16,	SYSTEM	\$1,080.00	
						2020		\$2,160.00	
			MaterialCredit - Total					\$2,160.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1310	TYPE III MOVEABLE BARRICADE WITH	Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$540.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
		LIGHTS			5	Jan 16, 2020	degrow1	(\$1,080.00)	
					9	Mar 16, 2020	degrow1	\$540.00	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
			Overrun	Overrun	3	Dec 15, 2019	SYSTEM	\$540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Dec 15, 2019	SYSTEM	(\$540.00)	
					4	Jan 2, 2020	SYSTEM	(\$540.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jan 2, 2020	SYSTEM	\$540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Jan 16, 2020	SYSTEM	(\$540.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jan 16, 2020	SYSTEM	(\$540.00)	
				8	Mar 2, 2020	SYSTEM	\$1,080.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00	
	1310 - Total	Overrun - Tota	al				\$0.00		
							\$0.00		
	1320	CMS WITH COMMUNICATION	ON CE,		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	I				(\$30,000.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$15,000.00	
					5	Jan 16, 2020	SYSTEM	\$15,000.00	
				- Total				\$30,000.00	
			MaterialCredit					\$30,000.00	
			Other Item Adjustment	MDPA		Dec 16, 2019	degrow1	\$15,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
				11004	5	Jan 16, 2020	degrow1	(\$15,000.00)	
			Other Item Ad	MDPA - Tot				\$0.00 \$0.00	
	1220	Total	Other Item Adj	ustment - 10	ıtal				
			Material		2	Dec 45	OVOTEN	\$0.00	
	1330	MISC. TRAFFIC CONTROL DEVICES	Material		3	Dec 15, 2019 Jan 2,	SYSTEM	(\$450.00)	
				- Total	7	2020	STOTEM	(\$450.00)	
			Material - Tota					(\$900.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$450.00	
					5	Jan 16, 2020	SYSTEM	\$450.00	
				- Total				\$900.00	
			MaterialCredit					\$900.00	
			Other Item	MDPA	3	Dec 16,	degrow1	\$450.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
			Adjustment			2019	Ŭ		,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J3S3117B	1330	MISC. TRAFFIC CONTROL DEVICES	Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	(\$450.00)																			
		DEVICES		MDPA - Tot	al			\$0.00																			
			Other Item Ad	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.																		
					18	Aug 3, 2020	SYSTEM	(\$625.00)																			
						19	Aug 17, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
									19	Aug 17, 2020	SYSTEM	(\$625.00)															
									20	Sep 1, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
													20	Sep 1, 2020	SYSTEM	(\$625.00)											
					21	Sep 15, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
							21	Sep 15, 2020	SYSTEM	(\$625.00)																	
					22	Oct 1, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					22	Sep 30, 2020	SYSTEM	(\$625.00)																			
					23	Oct 15, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
										23	Oct 15, 2020	SYSTEM	(\$625.00)														
					24	Nov 2, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
													24	Nov 2, 2020	SYSTEM	(\$625.00)											
																				25	Nov 16, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
												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.															
								2	2	2					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.										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J3S3117B	1350	PREF THERMO PVMT MARK, 30"	Material	Туре	29	Jan 15, 2021	SYSTEM	(\$625.00)																			
		WHT MIDBL			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																		
					31	Feb 16, 2021	SYSTEM	(\$625.00)	Estimate Exception 7 on the current Payment Estimate.																		
				- Total		2021		\$0.00																			
			Material - Tota	1				\$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	29																	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.																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3117B	1360	4 IN. YELLOW		Туре	27	Dec 15,	SYSTEM	(\$591.50)			
		HIGH BUILD WATERBORNE PAINT			28	2020 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 Evenzion 17 on the ourperat Payment Estimate		
					28	Jan 3, 2021	SYSTEM	(\$591.50)	Estimate Exception 17 on the current Payment Estimate.		
					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		
					29	Jan 15,	SYSTEM	(\$591.50)	Estimate Ren Agissinen (002) due to user degrow Forendang Payment Estimate Exception 11 on the current Payment Estimate.		
					30	2021 Feb 1,	SYSTEM	\$591.50	This adjustment offsets the original system-generated Material Payment		
						2021		\$00 H.00	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					30	Feb 1, 2021	SYSTEM	(\$591.50)			
					31	Feb 16, 2021	SYSTEM	\$591.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					31	Feb 16, 2021	SYSTEM	(\$591.50)			
				- Total				\$0.00			
			Material - Tota	I				\$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.		
		MARKING			17	Jul 15, 2020	SYSTEM	(\$114.40)			
								18	Aug 3, 2020	SYSTEM	\$114.40
					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.		



No.         Open	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
VALUE         Value <th< td=""><td>,</td><td></td><td></td><td></td><td>Adjustment</td><td></td><td></td><td></td><td></td><td></td></th<>	,				Adjustment					
MACKING         MACRING         Part Biol         Sci 144         The adjustment deficies the coginal system-speciated Overain Pergment Biolecan Exception 1 on the current Pergment Estimate.           1         Out 1         Sci 1         SCI 1         SCI 1440         The adjustment deficies the coginal system-speciated Overain Pergment Biolecan Exception 1 on the current Pergment Estimate.           1         Out 1         SCI 15         SCI 14         SCI 1440         The adjustment deficien the coginal system-speciated Overain Pergment Biolecan Exception 1 on the current Pergment Estimate.           2         SCI 15         SCI 14         SCI 1440         The adjustment deficien the coginal system-speciated Overain Pergment Biolecan Exception 1 on the current Pergment Estimate.           2         SCI 15         SCI 14         SCI 1440         The adjustment deficien the coginal system-speciated Overain Pergment Biolecan Exception 14 on the current Pergment Estimate.           2         SCI 15         SCI 14         SCI 1440         The adjustment deficien the coginal system-speciated Overain Pergment Biolecan Exception 14 on the current Pergment Estimate.           2         SCI 15         SCI 14         SCI 1440         The adjustment deficien the coginal system-speciated Overain Pergment Biolecan Exception 14 on the current Pergment Estimate.           2         SCI 15         SCI 14         SCI 1440         The adjustment deficien the coginal system-speciened Overain Pergment Biolecan Exception 14 on t	3S3117B	1370	WATERBORNE	Material		25		SYSTEM	(\$114.40)	
Image: state is not state in the state is not state is not state in the state is not state in the state is not state in the state is not state is not state in the state is not state is not state in the state is not						26		SYSTEM	\$114.40	Estimate Item Adjustment (0031) due to user degrow1 overridding Payment
Image: state in the control Payment Estimate         Image: state in the control Payment Estimate         Image: state in the control Payment Estimate           Image: state in the control Payment Estimate         Payment Estimate         Payment Estimate         Payment Estimate           Image: state in the control Payment Estimate         Payment Estimate         Payment Estimate         Payment Estimate           Image: state in the control Payment Estimate         Payment Estimate         Payment Estimate         Payment Estimate           Image: state in the control Payment Estimate         Payment Estimate         Payment Estimate         Payment Estimate           Image: state in the control Payment Estimate         Payment Estimate         Payment Estimate         Payment Estimate           Image: state in the control Payment Estimate         Payment Estimate         Payment Estimate         Payment Estimate           Image: state in the control Payment Estimate         Payment Estimate         Payment Estimate         Payment Estimate           Image: state in the control Payment Estimate         Payment Estimate         Payment Estimate         Payment Estimate           Image: state in the control Payment Estimate         Payment Estimate         Payment Estimate         Payment Estimate           Image: state in the control Payment Estimate         Payment Estimate         Payment Estimate         Payment Estimate						26		SYSTEM	(\$114.40)	
						27		SYSTEM	\$114.40	Estimate Item Adjustment (0030) due to user degrow1 overridding Payment
Image: Status         Image:						27		SYSTEM	(\$114.40)	
Image: state in the state in thest the state in the state in the state in the state in						28		SYSTEM	\$114.40	Estimate Item Adjustment (0030) due to user degrow1 overridding Payment
						28		SYSTEM	(\$114.40)	
						29	Jan 15,	SYSTEM	\$114.40	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
Image: status         Image: s						29		SYSTEM	(\$114.40)	
Image: state in the						30		SYSTEM	\$114.40	Estimate Item Adjustment (0023) due to user degrow1 overridding Payment
Image: Provide the second se						30		SYSTEM	(\$114.40)	
Idea     Image: Im						31		SYSTEM	\$114.40	Estimate Item Adjustment (0019) due to user degrow1 overridding Payment
Intervision       Material - Total       90.00         1270 - Total       50.00         1400       CLASS B       Material       Material       SYSTEM       S1.49.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         1400       CONCRTE (MISC)       May 15, SYSTEM       SYSTEM       (S1.498.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         14       Jun 15, SU2000       SYSTEM       (S1.498.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         14       Jun 15, SU2000       SYSTEM       (S1.498.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         15       Jun 15, SU2000       SYSTEM       (S1.490.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         16       Jun 15, SU2000       SYSTEM       (S1.490.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         16       Jun 15, SU2000       SYSTEM       (S1.490.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         16       Jun 15, SU2000       SYSTEM       (S1.490.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         17       Jun 15, SU2000       SYSTEM       (S1.490.00)						31		SYSTEM	(\$114.40)	
1370 - Total         50.00           1400         CLASS B CONCRS (MISC)         Material         May 15, CONCRS (MISC)         SYSTEM         \$1,4000         This adjustment offsets the original system-generated Overun Payment Estimate Exception 7 on the current Payment Estimate.           13         May 15, CONCRS (MISC)         SYSTEM         (\$1,449.00)         This adjustment offsets the original system-generated Overun Payment Estimate Exception 7 on the current Payment Estimate.           140         May 15, CONCRS (MISC)         SYSTEM         (\$1,449.00)         This adjustment offsets the original system-generated Overun Payment Estimate Exception 8 on the current Payment Estimate.           14         Jun 1, 2020         SYSTEM         (\$1,449.00)         This adjustment offsets the original system-generated Overun Payment Estimate Exception 8 on the current Payment Estimate.           15         Jun 15, Z020         SYSTEM         (\$1,449.00)         This adjustment offsets the original system-generated Overun Payment Estimate Exception 9 on the current Payment Estimate.           16         Jun 15, Z020         SYSTEM         (\$1,449.00)         This adjustment offsets the original system-generated Overun Payment Estimate Exception 12 on the current Payment Estimate.           16         Jun 15, Z020         SYSTEM         (\$1,449.00)         This adjustment offsets the original system-generated Overun Payment Estimate Exception 12 on the current Payment Estimate.           17         Jul 1					- Total				\$0.00	
1400       CLASS B CONCRETE (MISC)       Material       13       May 15, 2020       SYSTEM       \$1,440,00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.         13       May 15, 2020       SYSTEM       \$(\$1,449,00)       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.         140       May 15, 2020       SYSTEM       \$(\$1,449,00)       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.         14       Jun 1, 2020       SYSTEM       \$(\$1,449,00)       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.         140       Jun 1, 2020       SYSTEM       \$(\$1,449,00)       This adjustment (0014) due to user degrowt overridding Payment Estimate Exception 9 on the current Payment Estimate.         15       Jun 15, 2020       SYSTEM       \$(\$1,449,00)       This adjustment (0025) due to user degrowt overridding Payment Estimate Exception 12 on the current Payment Estimate.         16       Jun 30, 2020       SYSTEM       \$(\$1,449,00)       This adjustment (0025) due to user degrowt overridding Payment Estimate Exception 12 on the current Payment Estimate.         16       Jun 30, 2020       SYSTEM       \$(\$4,40,00)       This adjustment (0025) due to user degrowt overridding Payment Estimate Exception				Material - Tota	I					
CONCRETE (MISC)       CONCRETE (MISC)       Image: Similar Strength Str										
<ul> <li>In the second sec</li></ul>		1400	CONCRETE	Material			2020			Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
Image: Normal State       Image: State       State <td< td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$1,449.00)</td><td></td></td<>						13		SYSTEM	(\$1,449.00)	
<ul> <li>In the second sec</li></ul>						14		SYSTEM	\$1,449.00	Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
<ul> <li>In the second sec</li></ul>						14		SYSTEM	(\$1,449.00)	
Image: A construct of the construct of t						15		SYSTEM	\$1,449.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
Image: Instant Problem       Image: Problem       Image: Problem       Problem<						15		SYSTEM	(\$1,449.00)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline tabular$						16		SYSTEM	\$1,449.00	Estimate Item Adjustment (0025) due to user degrow1 overridding Payment
Image: Problem in the stand structure in the struc						16		SYSTEM	(\$1,449.00)	
Image: Constraint of the second se						17		SYSTEM	\$6,440.00	Estimate Item Adjustment (0030) due to user degrow1 overridding Payment
Material - Total     \$0.00       1400 - Total     \$0.00       1410     REINFORCING STEEL     Material       13     May 15, 2020     SYSTEM     \$375.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						17		SYSTEM	(\$6,440.00)	
1410     - Total       1410     REINFORCING STEEL     Material     13     May 15, 2020     SYSTEM     \$375.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					- Total				\$0.00	
1410       REINFORCING STEEL       Material       13       May 15, 2020       SYSTEM       \$375.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				Material - Tota	I				\$0.00	
STEEL     2020     Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		1400 -	Total						\$0.00	
13 May 15, SYSTEM (\$375.00)		1410		Material		13		SYSTEM	\$375.00	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
						13	May 15,	SYSTEM	(\$375.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Number		Dy		
J3S3117B	1410	REINFORCING STEEL	Material			2020			
				- Total				\$0.00	
	4.440	<b>T</b> -4-1	Material - Tota					\$0.00	
	-	Total	Material		5	1	OVOTEM	\$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, 2020	SYSTEM	(\$24,686.70)	
					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					(\$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					\$0.00	
	1420 -	Total						\$0.00	
	1430	18 IN. PIPE CULVERT GROUP	Material		4	Jan 2, 2020	SYSTEM	(\$4,398.10)	
		В			5	Jan 16, 2020	SYSTEM	(\$7,661.60)	
					6	Feb 3, 2020	SYSTEM	(\$7,661.60)	
					7	Feb 18, 2020	SYSTEM	(\$7,661.60)	
					8	Mar 2, 2020	SYSTEM	\$7,661.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$7,661.60)	
					9	Mar 16, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Mar 16,	SYSTEM	(\$22,143.00)	
						2020			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J3S3117B	1430	18 IN. PIPE CULVERT GROUP B	Material		10	Apr 2, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					10	Apr 2, 2020	SYSTEM	(\$22,143.00)									
				- Total				(\$27,382.90)									
			Material - Tota					(\$27,382.90)									
			MaterialCredit		5	Jan 16,	SYSTEM	\$4,398.10									
					6	2020 Feb 3, 2020	SYSTEM	\$7,661.60									
					7	Feb 18, 2020	SYSTEM	\$7,661.60									
					8	Mar 2, 2020	SYSTEM	\$7,661.60									
				- Total				\$27,382.90									
			MaterialCredit	- Total				\$27,382.90									
			Other Item	MDPA	4	Jan 2,	degrow1	\$4,398.10	Contractor has certifications in SharePoint. Tests have not been entered yet.								
		Adjustment		5	2020 Jan 16,	degrow1	\$3,263.50										
				8	2020 Mar 2, 2020	degrow1	(\$7,661.60)										
		30 - Total		MDPA - Tot	al	2020		\$0.00									
			Other Item Adj					\$0.00									
	1430 -		other item Auj					\$0.00									
	1440	24 IN. PIPE CULVERT GROUP	Material		4	Jan 2, 2020	SYSTEM	(\$14,164.50)									
		В											5	Jan 16, 2020	SYSTEM	(\$14,164.50)	
												6	Feb 3, 2020	SYSTEM	(\$14,164.50)		
								7	Feb 18, 2020	SYSTEM	(\$14,164.50)						
					8	Mar 2, 2020	SYSTEM	\$16,401.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					8	Mar 2, 2020	SYSTEM	(\$16,401.00)									
					9	Mar 16, 2020	SYSTEM	\$16,401.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					9	Mar 16, 2020	SYSTEM	(\$16,401.00)									
					10	Apr 2, 2020	SYSTEM	\$16,401.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					10	Apr 2, 2020	SYSTEM	(\$16,401.00)									
				- Total				(\$56,658.00)									
			Material - Tota					(\$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										
		N	MaterialCredit	- Total				\$56,658.00									
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$14,164.50	Contractor has certifications in SharePoint. Tests have not been entered yet.								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J3S3117B	1440	24 IN. PIPE CULVERT GROUP	Other Item Adjustment	MDPA	8	Mar 2, 2020	degrow1	(\$14,164.50)											
		В		MDPA - Tot	al			\$0.00											
			Other Item Adj	justment - To	tal			\$0.00											
	1440 -	- Total						\$0.00											
	1450	30 IN. PIPE CULVERT GROUP B	Material		8	Mar 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					8	Mar 2, 2020	SYSTEM	(\$5,112.00)											
					9	Mar 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					9	Mar 16, 2020	SYSTEM	(\$5,112.00)											
	1450 - Total				10	Apr 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					10	Apr 2, 2020	SYSTEM	(\$5,112.00)											
				- Total				\$0.00											
		Material - Tota	I				\$0.00												
							\$0.00												
	1460	42 IN. PIPE CULVERT GROUP	Material		4	Jan 2, 2020	SYSTEM	(\$11,808.00)											
		В			5	Jan 16, 2020	SYSTEM	(\$15,696.00)											
													6	Feb 3, 2020	SYSTEM	(\$21,960.00)			
																	7	Feb 18, 2020	SYSTEM
									8	Mar 2, 2020	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
											8	Mar 2, 2020	SYSTEM	(\$21,960.00)					
					9	Mar 16, 2020	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					9	Mar 16, 2020	SYSTEM	(\$21,960.00)											
					10	Apr 2, 2020	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					10	Apr 2, 2020	SYSTEM	(\$21,960.00)											
				- Total				(\$71,424.00)											
			Material - Tota	I				(\$71,424.00)											
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$11,808.00											
													e	6	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.										
			Adjustment		5	Jan 16, 2020	degrow1	\$3,888.00											
					6	Feb 3, 2020	degrow1	\$6,264.00											



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J3S3117B	1460	42 IN. PIPE	Other Item	Type		Mar 2,	degrow1	(\$21,960.00)								
33331170	1400	CULVERT GROUP	Adjustment	NIDF A	0	2020	degrowi	(\$21,900.00)								
		D		MDPA - Tot				\$0.00								
			Other Item Ad	justment - To	tal			\$0.00								
		Total						\$0.00								
	1470	48 IN. PIPE CULVERT GROUP B	Material		3	Dec 15, 2019	SYSTEM	(\$4,316.00)								
					4	Jan 2, 2020	SYSTEM	(\$10,899.20)								
					5	Jan 16, 2020	SYSTEM	(\$10,899.20)								
					6	Feb 3, 2020	SYSTEM	(\$10,899.20)								
					7	Feb 18, 2020	SYSTEM	(\$10,920.00)								
							8	Mar 2, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					8	Mar 2, 2020	SYSTEM	(\$10,920.00)								
									9	Mar 16, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					10	Apr 2, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					10	Apr 2, 2020	SYSTEM	(\$10,920.00)								
			Metavial Total	- Total		1		(\$47,933.60)								
			Material - Tota	ıl				(\$47,933.60)								
			MaterialCredit	MaterialCredit		4	Jan 2, 2020	SYSTEM	\$4,316.00							
							5	Jan 16, 2020	SYSTEM	\$10,899.20						
					6	Feb 3, 2020	SYSTEM	\$10,899.20								
					7	Feb 18, 2020	SYSTEM	\$10,899.20								
					8	Mar 2, 2020	SYSTEM	\$10,920.00								
				- Total				\$47,933.60								
			MaterialCredit					\$47,933.60								
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$4,316.00	Contractor has certifications in SharePoint. Tests have not been entered yet.							
			,		4	Jan 2, 2020	degrow1	\$6,583.20	Contractor has certifications in SharePoint. Tests have not been entered yet.							
					7	Feb 18, 2020	degrow1	\$20.80								
							8	Mar 2, 2020	degrow1	(\$10,920.00)						
				MDPA - Tot	al			\$0.00								
			Other Item Ad					\$0.00								
	14 <u>70</u> -	- 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,	SYSTEM	(\$3,400.00)									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1480	MISC. METAL	Material	Туре		2020			
		PIPE			19	Aug 17, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$3,400.00)	
					20	Sep 1, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$3,400.00)	
					21	Sep 15, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$3,400.00)	
					22	Oct 1, 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)	Estimate Exception of on the canceler Estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$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	(\$17,208.10)	
					10	Apr 2, 2020	SYSTEM	\$30,622.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$30,622.00)	
				- Total				(\$17,720.50)	
			Material - Tota					(\$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,	degrow1	\$8,918.20	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3117B	1490	15 IN. PIPE	Other Item	MDPA		2020																			
		GROUP A	Adjustment		8	Mar 2, 2020	degrow1	(\$12,267.10)																	
				MDPA - Tot	al			\$0.00																	
			Other Item Ad	justment - To	otal			\$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)																	
					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
			1				17	Jul 15, 2020	SYSTEM	(\$6,634.00)															
												1	18	18	18 18 19	18 18 19					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)			
																	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.					
			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)																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1500	18 IN. PIPE		Туре	21		SYSTEM	\$6,634.00	This adjustment offerts the original system apported Querrup Doursest
J323117B	1500	GROUP A	Material		21	Sep 15, 2020	STSTEM	\$0,034.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$6,634.00)	
					22	Oct 1, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$6,634.00)	
					23	Oct 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$6,634.00)	
					24	Nov 2, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$6,634.00)	
					25	Nov 16, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$6,634.00)	
					26	Dec 1, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$6,634.00)	
					27	Dec 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$6,634.00)	
					28	Jan 3, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$6,634.00)	
					29	Jan 15, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$6,634.00)	
					30	Feb 1, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$6,634.00)	
					31	Feb 16, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$6,634.00)	
					32	Mar 1, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$6,634.00)	
					33	Mar 15, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$6,634.00)	
					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,	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	Material			2021			
		GROUP A			35	Apr 16, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$6,634.00)	
					36	May 3, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$6,634.00)	
					37	May 17, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$6,634.00)	
					38	Jun 2, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	(\$6,634.00)	
				- Total				(\$9,021.00)	
			Material - Tota	I				(\$9,021.00)	
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$3,007.00	
					7	Feb 18, 2020	SYSTEM	\$3,007.00	
					8	Mar 2, 2020	SYSTEM	\$3,007.00	
			Mada via 10 va dit	- Total				\$9,021.00	
			MaterialCredit		F	lan 10	de averau 4	\$9,021.00	
			Other Item Adjustment	MDPA	8	Jan 16, 2020 Mar 2,	degrow1	\$3,007.00	
						2020	degrowi	(\$3,007.00)	
				MDPA - Tot				\$0.00	
	4500	<b>T</b> -4-1	Other Item Adj	justment - Total				\$0.00	
	1500 - 1510	24 IN. PIPE GROUP A	Material		5	Jan 16, 2020	SYSTEM	\$0.00 (\$1,944.00)	
		GROUP A			6	Feb 3, 2020	SYSTEM	(\$1,944.00)	
					7	Feb 18, 2020	SYSTEM	(\$6,004.80)	
					8	Mar 2, 2020	SYSTEM	\$8,020.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$8,020.80)	
					9	Mar 16, 2020	SYSTEM	\$9,936.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$9,936.00)	
					10	Apr 2, 2020	SYSTEM	\$9,936.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$9,936.00)	
				- Total				(\$9,892.80)	
			Material - Tota	I				(\$9,892.80)	
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$1,944.00	
					7	Feb 18,	SYSTEM	\$1,944.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1510	24 IN. PIPE	MaterialCredit			2020			
		GROUP A			8	Mar 2, 2020	SYSTEM	\$6,004.80	
				- Total				\$9,892.80	
			MaterialCredit					\$9,892.80	
			Other Item Adjustment	MDPA		Jan 16, 2020	degrow1	\$1,944.00	
					7	Feb 18, 2020	degrow1	\$4,060.80	
					8	Mar 2, 2020	degrow1	(\$6,004.80)	
				MDPA - Tot				\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	1510 -							\$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
					10	Apr 2, 2020	SYSTEM	(\$2,835.00)	
				- Total				(\$14,175.00)	
			Material - Tota	I				(\$14,175.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$2,835.00	
					5	Jan 16, 2020	SYSTEM	\$2,835.00	
					6	Feb 3, 2020	SYSTEM	\$2,835.00	
					7	Feb 18, 2020	SYSTEM	\$2,835.00	
					8	Mar 2, 2020	SYSTEM	\$2,835.00	
				- Total				\$14,175.00	
			MaterialCredit	- Total				\$14,175.00	
			Other Item Adjustment	MDPA	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	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	1520 -	Total						\$0.00	
	1540	PRECAST CONCRETE DROP INLET 3 FT	Material		4	Jan 2, 2020	SYSTEM	(\$7,200.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3117B	1540	X 3 FT	Material	- Total				(\$7,200.00)		
			Material - Tota	1				(\$7,200.00)		
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$7,200.00		
				- Total				\$7,200.00		
			MaterialCredit	- Total				\$7,200.00		
			Other Item	MDPA	4	Jan 2,	degrow1	\$7,200.00	Contractor has certifications in SharePoint. Tests have not been entered yet.	
			Adjustment		5	2020 Jan 16,	degrow1	(\$7,200.00)		
						2020				
			Others Haves A di	MDPA - Tot				\$0.00		
	1540	- Total	Other Item Adj	justment - To	lai			\$0.00 \$0.00		
	1540 -	MISC. MANHOLES	Material		4	Jan 2,	SYSTEM	(\$3,750.00)		
	1500	AND DROP INLETS	Watenai		4	2020	STOTEM	(\$5,750.00)		
		INLETS		- Total				(\$3,750.00)		
			Material - Tota	l				(\$3,750.00)		
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$3,750.00		
				- Total				\$3,750.00		
			MaterialCredit	- Total				\$3,750.00		
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$3,750.00	Contractor has certifications in SharePoint. Tests have not been entered yet.	
					5	Jan 16, 2020	degrow1	(\$3,750.00)		
				MDPA - Tot	al			\$0.00		
			Other Item Adj	justment - To	tal			\$0.00		
	1560 -	- Total						\$0.00		
	1610	15 IN. GROUP B FLARED END SEC	Material		9	Mar 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
						9	Mar 16, 2020	SYSTEM	(\$2,800.00)	
					10	Apr 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					10	Apr 2, 2020	SYSTEM	(\$2,800.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	1610 -	- Total						\$0.00		
	1620	30 IN. GROUP B FLARED END SEC	Material		8	Mar 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					8	Mar 2, 2020	SYSTEM	(\$1,500.00)		
					9	Mar 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					9	Mar 16, 2020	SYSTEM	(\$1,500.00)		
					10	Apr 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					10	Apr 2, 2020	SYSTEM	(\$1,500.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1620 -	- Total						\$0.00		
	1630	42 IN. GROUP B	Material		6	Feb 3,	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 FLARED END SEC	Material		7	Feb 18, 2020	SYSTEM	(\$2,400.00)	
					8	Mar 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$2,400.00)	
					9	Mar 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$2,400.00)	Estimate Exception 20 on the current rayment Estimate.
					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
					10	Apr 2,	SYSTEM	(\$2,400.00)	Estimate Exception 18 on the current Payment Estimate.
						2020			
				- Total				(\$4,800.00)	
			Material - Tota		7	E . h . 40	OVOTEM	(\$4,800.00)	
			MaterialCredit		7	Feb 18, 2020 Mar 2,	SYSTEM	\$2,400.00	
					0	2020	STOTEM	φ2,400.00	
				- 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				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
		- Total						\$0.00	
	1630 - 1640	48 IN. GROUP B FLARED END SEC	Material		3	Dec 15, 2019	SYSTEM	(\$2,600.00)	
		48 IN. GROUP B	Material		4	2019 Jan 2, 2020	SYSTEM	(\$2,600.00)	
		48 IN. GROUP B	Material		4	2019 Jan 2, 2020 Jan 16, 2020	SYSTEM SYSTEM	(\$2,600.00)	
		48 IN. GROUP B	Material		4	2019 Jan 2, 2020 Jan 16,	SYSTEM	(\$2,600.00)	
		48 IN. GROUP B	Material		4	2019 Jan 2, 2020 Jan 16, 2020 Feb 3,	SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00)	
		48 IN. GROUP B	Material		4 5 6	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18,	SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		48 IN. GROUP B	Material		4 5 6 7	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment
		48 IN. GROUP B	Material		4 5 6 7 8	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment
		48 IN. GROUP B	Material		4 5 6 7 8 8	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 16, Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment
		48 IN. GROUP B	Material		4 5 6 7 8 8 9	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment
		48 IN. GROUP B	Material		4 5 6 7 8 8 9 9	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
		48 IN. GROUP B	Material	- Total	4 5 6 7 8 8 9 9 10	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
		48 IN. GROUP B	Material Material - Tota		4 5 6 7 8 8 9 9 10	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
		48 IN. GROUP B			4 5 6 7 8 8 9 9 10	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
		48 IN. GROUP B	Material - Tota		4 5 6 7 8 8 9 9 10 10	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$13,000.00) (\$13,000.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J3S3117B	1640	48 IN. GROUP B	MaterialCredit			2020																						
		FLARED END SEC			7	Feb 18, 2020	SYSTEM	\$2,600.00																				
					8	Mar 2, 2020	SYSTEM	\$2,600.00																				
				- Total				\$13,000.00																				
			MaterialCredit	- Total				\$13,000.00																				
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$2,600.00	Contractor has certifications in SharePoint. Tests have not been entered yet.																			
					8	Mar 2, 2020	degrow1	(\$2,600.00)																				
				MDPA - Tot				\$0.00																				
			Other Item Adj	justment - To	otal			\$0.00																				
		- Total						\$0.00																				
	1650	TURF TYPE TALL FESCUE SODDING	Material		15	Jun 15, 2020	SYSTEM	\$40,487.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					15	Jun 15, 2020	SYSTEM	(\$40,487.20)																				
					16	Jun 30, 2020	SYSTEM	\$40,487.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					16	Jun 30, 2020	SYSTEM	(\$40,487.20)																				
						17	Jul 15, 2020	SYSTEM	\$40,487.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
						17	Jul 15, 2020	SYSTEM	(\$40,487.20)																			
					18	Aug 3, 2020	SYSTEM	\$40,487.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					18	Aug 3, 2020	SYSTEM	(\$40,487.20)																				
				- Total				\$0.00																				
			Material - Tota	al				\$0.00																				
	1650 -	Total			_			\$0.00																				
	1670	SEDIMENT TRAP ROCK	Material		5	Jan 16, 2020	SYSTEM	(\$180.00)																				
																								6	Feb 3, 2020	SYSTEM	(\$180.00)	
					7	Feb 18, 2020	SYSTEM	(\$180.00)																				
														8	Mar 2, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
																			8	Mar 2, 2020	SYSTEM	(\$180.00)						
												9	Mar 16, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
																			9	Mar 16, 2020	SYSTEM	(\$180.00)						
				10	Apr 2, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					10	Apr 2, 2020	SYSTEM	(\$180.00)																				
				- Total				(\$540.00)																				
			Material - Tota	1				(\$540.00)																				
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$180.00																				
					7	Feb 18, 2020	SYSTEM	\$180.00																				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1670	SEDIMENT TRAP ROCK	MaterialCredit		8	Mar 2, 2020	SYSTEM	\$180.00	
				- Total				\$540.00	
			MaterialCredit	- Total				\$540.00	
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$180.00	
					8	Mar 2, 2020	degrow1	(\$180.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	otal			\$0.00	
	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)	
				- Total				(\$6,210.00)	
			Material - Tota					(\$6,210.00)	
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$2,070.00	
					7	Feb 18, 2020	SYSTEM	\$2,070.00	
					8	Mar 2, 2020	SYSTEM	\$2,070.00	
				- Total				\$6,210.00	
			MaterialCredit	- Total				\$6,210.00	
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$2,070.00	
					8	Mar 2, 2020	degrow1	(\$2,070.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	otal			\$0.00	
	1680 -	Total						\$0.00	
	1690	CURB INLET CHECK	Material		4	Jan 2, 2020	SYSTEM	(\$1,400.00)	
					5	Jan 16, 2020	SYSTEM	(\$1,820.00)	
					6	Feb 3, 2020	SYSTEM	(\$2,660.00)	
					7	Feb 18, 2020	SYSTEM	(\$2,660.00)	
					8	Mar 2, 2020	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$3,780.00)	
					9	Mar 16,	SYSTEM	\$5,320.00	This adjustment offsets the original system-generated Overrun Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1690	CURB INLET CHECK	Material			2020			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 - Total					(\$8,540.00)	
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$1,400.00	
					6	Feb 3, 2020	SYSTEM	\$1,820.00	
					7	Feb 18, 2020	SYSTEM	\$2,660.00	
					8	Mar 2, 2020	SYSTEM	\$2,660.00	
				- Total				\$8,540.00	
			MaterialCredit	MaterialCredit - Total				\$8,540.00	
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$1,400.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	\$420.00	
					6	Feb 3, 2020	degrow1	\$840.00	
					8	Mar 2, 2020	degrow1	(\$2,660.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adjustment - Total					\$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 -							\$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,	SYSTEM	(\$2,816.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1730	2.5 IN. PSST POST - 12 GA.	Material			2020			
				- 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 Estimate Exception 31 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$1,650.00)	
				- Total				\$0.00	
			l				\$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								
J3S3117B - Total									
Overall - To	otal					\$0.00			