

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

t \$227,066.06	ginal Contract Amount Change Order Amoun rrent Contract Amount	st 15, 2021 Net			I90517-C02 ₋ehman Constru		annoon	Progress Estimate Nu 43				
By User								Approval Date				
degrow	roject Office Level by	Generated and Approved (and should be considered Draft) at the Project Office Lev										
ilesb	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by											
ramses	ollers Office Level by	Reviewed and Approved at the Central Office Controllers Office Level										
t Complete	urrent Contract Amoun	ion Date Current Completion Date Actual Completion Date % of Current Contract A										
	98.37%	2020 May 1, 2021 April 30, 2021 98.37%										
		ies	Mileston		tes	ct Informational Da	Contrac					
		t for Contract	No Milestones Exist	letion Date	Current Comp	al Completion Date	Origina	Date Description				
								Acceptance Date				
					June 5, 2019	2019	June 5,	Awarded Date				
					May 17, 2019	, 2019	May 17,	Letting Date				
					July 8, 2019	2019	July 8, 2	Notice to Proceed Date				
					April 30, 2021	), 2021	April 30	Open to Traffic Date				
				2019	December 10,	ber 10, 2019	Decemb	Work Began Date				

	ay for Estimate No. 40			
		This Estimate	Previous	To Date
190517-C02				
	Total Posted Items Pay	\$0.00	\$5,054,518.62	\$5,054,518.62
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$5,054,518.62	\$5,054,518.62
Contract Total Pa	ayable This Estimate:	\$0.00		
ems Paid This E	stimate Period			
No Data Availab	le			

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

Design		Contract Project Information												
Number	Federal Proj. Number	Project Description	Route	County	Location of Work									
		ADA and pavement improvements	58	JOHNSON	from Charles Street to 9th Street in Holden									
	AS 5301(70)	ADA improvements and resurface	131	JOHNSON	from McKossick to 10th Street in Holden									

J3S3117		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$3,253,175.75	\$3,253,175.75
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$3,253,175.75	\$3,253,175.75
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	-			
J3S3117B		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,801,342.87	\$1,801,342.87
	Gross Item Adjustments	\$0.00	\$0.00	¢0.00
	Ologo item Aujustinentis	φ <b>0.00</b>	φ <b>0.00</b>	\$0.00
	Gross Item Pay	\$0.00 \$0.00	\$1,801,342.87	\$0.00 \$1,801,342.87
	Gross Item Pay	\$0.00	\$1,801,342.87	\$1,801,342.87
	Gross Item Pay	<b>\$0.00</b> \$0.00	<b>\$1,801,342.87</b> \$0.00	<b>\$1,801,342.87</b> \$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	ind Value	s are ba	ased 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.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	J3S3117	0001	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 MM)	5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	0360	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0370	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	8.00	-1.00	7.00	EA	7.00	\$1,000.00	\$7,000.00
		0001	0380	6143013	MANHOLE FRAME AND COVER, TYPE 3	48.00	1.00	49.00	EA	49.00	\$900.00	\$44,100.00
		0001	0390	6149902	MISC.GRATE AND BEARING PLATE (4 FT. X 4 FT. OR 1219 MM X 1219 MM)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0400	6161005	CONSTRUCTION SIGNS	686.00	74.00	760.00	SQFT	760.00	\$8.00	\$6,080.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	2.00	7.00	EA	7.00	\$35.00	\$245.00
		0001	0420	6161009	FLAG ASSEMBLY	5.00	2.00	7.00	EA	7.00	\$15.00	\$105.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$21.00	\$525.00
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$95.00	\$1,140.00
		0001	0450	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	8.00	12.00	EA	12.00	\$135.00	\$1,620.00



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

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

Note: Post Advantage of the second of the se

Note: Posted Q	uantities a	tities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.										
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	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	5.00	0.00	5.00	EA	5.00	\$975.00	\$4,875.00
		0001	0840	7320018A	SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
			0850	7320018A	SECTION 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$2,400.00
		0001			SECTION							
		0001	0860	8031000A	TURF TYPE TALL FESCUE SODDING	6,022.00		8,711.00	SQYD	6,970.60	\$8.50	\$59,250.10
		0001	0870	8061003		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				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.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	J3S3117	0001	0890	8061005	ROCK DITCH CHECK	32.00	0.00	32.00	LF	32.00	\$20.00	\$640.00
		0001	0900	8061006	ALTERNATE DITCH CHECK	868.00	-48.00	820.00	LF	820.00	\$11.50	\$9,430.00
		0001	0910	8061007A	CURB INLET CHECK	55.00	-3.00	52.00	EA	52.00	\$140.00	\$7,280.00
		0001	0920	8061016	SEDIMENT REMOVAL	81.00	0.00	81.00	CUYD	81.00	\$5.00	\$405.00
		0001	0930	8061019	SILT FENCE	190.00	0.00	190.00	LF	190.00	\$5.50	\$1,045.00
		0040	0940	9031010	CONCRETE FOOTINGS, EMBEDDED	4.60	0.00	4.60	CUYD	4.60	\$1,000.00	\$4,600.00
		0040	0950	9031210	STRUCTURAL STEEL POSTS	110.00	0.00	110.00	LB	110.00	\$6.00	\$660.00
		0040	0960	9031220	PIPE POSTS	100.00	0.00	100.00	LB	100.00	\$9.00	\$900.00
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
		0040	0980	9031280	2.5 IN. PSST POST - 12 GA.	464.00	112.00	576.00	LF	576.00	\$16.00	\$9,216.00
		0040	0990	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	87.00	21.00	108.00	LF	108.00	\$50.00	\$5,400.00
		0001	5001	6189901	MISC.Misc. Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$25,684.00	\$25,684.00
		0001	5005	4039910	MISC.ASHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	0.00	1,358.50	1,358.50	TONS	1,358.50	\$125.00	\$169,812.50
		0001	5008	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	16.00	16.00	CUYD	16.00	\$85.00	\$1,360.00
		0001	5009	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	0.00	419.60	419.60	SQYD	124.70	\$73.00	\$9,103.10
		0001	5010	6089901		0.00	1.00	1.00	LS	1.00	\$1,461.60	\$1,461.60
		0001	5011	3039905	MISC.4"-6" Rock Base	0.00	1,840.00	1,840.00	SQYD	1,840.00	\$13.00	\$23,920.00
		0001	5012	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 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
	Project J38	63117 - Tot	al Value I	Posted to Da	te 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	UNCLASSIFIED EXCAVATION	\$17.00	\$5,899.00					
		0001	1030	2035500	EMBANKMENT IN PLACE         1,540.00         0.00         1,540.00         CUYD         1,540							\$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	1040 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 MM)	5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	1240	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	1250	6143013	MANHOLE FRAME AND COVER, TYPE 3	41.00	0.00	41.00	EA	41.00	\$900.00	\$36,900.00



#### 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 Quantities and Values are based on Report Generated Contract Project Category Line Item												
Contract Nm.CONTRACT	Project No.	Category	No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	J3S3117B	0001	1260	6161005	CONSTRUCTION SIGNS	647.00	77.00	724.00	SQFT	724.00	\$8.00	\$5,792.00
		0001	1270	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	3.00	7.00	EA	7.00	\$35.00	\$245.00
		0001	1280	6161009	FLAG ASSEMBLY	4.00	7.00	11.00	EA	11.00	\$15.00	\$165.00
		0001	1290	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$21.00	\$525.00
		0001	1300	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$95.00	\$1,140.00
		0001	1310	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	8.00	12.00	EA	12.00	\$135.00	\$1,620.00
		0001	1320	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$5,000.00	\$15,000.00
		0001	1330	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	6.00	0.00	6.00	EA	6.00	\$75.00	\$450.00
		0001	1340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$320,000.00	\$320,000.00
		0001	1350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$125.00	\$625.00
		0001	1360	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	910.00	0.00	910.00	LF	910.00	\$0.65	\$591.50
		0001	1370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	176.00	0.00	176.00	LF	176.00	\$0.65	\$114.40
		0001	1380	6221001	PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,895.00	0.00	5,895.00	SQYD	5,895.00	\$4.00	\$23,580.00
		0001	1390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	1400	7032002	CLASS B CONCRETE (MISC)	0.70	2.10	2.80	CUYD	2.80	\$2,300.00	\$6,440.00
		0001	1410	7061000	REINFORCING STEEL	30.00	110.00	140.00	LB	140.00	\$12.50	\$1,750.00
		0001	1420	7250315A	15 IN. PIPE GROUP B	1,022.00	0.00	1,022.00	LF	1,022.00	\$57.00	\$58,254.00
		0001	1430	7250318A	18 IN. PIPE GROUP B	363.00	0.00	363.00	LF	363.00	\$61.00	\$22,143.00
		0001	1440	7250324A	24 IN. PIPE GROUP B	231.00	0.00	231.00	LF	231.00	\$71.00	\$16,401.00
		0001	1450	7250330A	30 IN. PIPE GROUP B	71.00	0.00	71.00	LF	71.00	\$72.00	\$5,112.00
		0001	1460	7250342A	42 IN. PIPE GROUP B	244.00	0.00	244.00	LF	244.00	\$90.00	\$21,960.00
		0001	1470	7250348A	48 IN. PIPE GROUP B	105.00	0.00	105.00	LF	105.00	\$104.00	\$10,920.00
		0001	1480	7259903	MISC.8 IN. PVC	8.00	32.00	40.00	LF	40.00	\$85.00	\$3,400.00
		0001	1490	7261015	15 IN. PIPE GROUP A	502.00	0.00	502.00	LF	502.00	\$61.00	\$30,622.00
		0001	1500	7261018	18 IN. PIPE GROUP A	107.00	0.00	107.00	LF	107.00	\$62.00	\$6,634.00
		0001	1510	7261024	24 IN. PIPE GROUP A	138.00	0.00	138.00	LF	138.00	\$72.00	\$9,936.00
		0001	1520	7261048	48 IN. PIPE GROUP A	27.00	0.00	27.00	LF	27.00	\$105.00	\$2,835.00
		0001	1530	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	12.00	-6.00	6.00	FT	6.00	\$650.00	\$3,900.00
		0001	1540	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	34.00	2.00	36.00	FT	36.00	\$800.00	\$28,800.00
		0001	1550	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	169.00	0.00	169.00	FT	169.00	\$500.00	\$84,500.00
		0001	1560	7319913	MISC.PRECAST CONCRETE DROP INLET 5 FT X 5 FT	18.00	0.00	18.00	FT	18.00	\$750.00	\$13,500.00
		0001	1570	7319913	MISC.PRECAST CONCRETE DROP INLET 6 FT X 4 FT	5.00	0.00	5.00	FT	5.00	\$800.00	\$4,000.00
		0001	1580	7319913	MISC.PRECAST CONCRETE DROP INLET 6 FT X 5 FT	16.00	0.00	16.00	FT	16.00	\$775.00	\$12,400.00
		0001	1590	7319913	MISC.PRECAST CONCRETE DROP INLET 6 FT X 7 FT	6.00	0.00	6.00	FT	6.00	\$900.00	\$5,400.00
		0001	1600	7319913	MISC.PRECAST CONCRETE DROP INLET 7 FT X 6 FT	6.00	0.00	6.00	FT	6.00	\$920.00	\$5,520.00
		0001	1610	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	2.00	0.00	2.00	EA	2.00	\$1.400.00	\$2,800.00
		0001	1620	7320030A	SECTION 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	1630	7320042A	SECTION 42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	\$2,400.00	\$2,400.00
		0001	1640	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	\$2,600.00	\$2,600.00
						5.054.00	0.00	5.054.00	80VD			
		0001	1650	8031000A		5,954.00	0.00	5,954.00	SQYD	5,954.00	\$8.50	\$50,609.00
		0001	1660	8061003		2.00	12.10	14.10	CUYD	14.10	\$70.00	\$987.00
		0001	1670	8061004		2.00	12.10	14.10	CUYD	14.10	\$90.00	\$1,269.00
	0001 1680 8061006 ALTERNATE DITCH CHECK			376.00	0.00	376.00	LF	376.00	\$11.50	\$4,324.00		
		0001	1690	8061007A	CURB INLET CHECK	41.00	0.00	41.00	EA	41.00	\$140.00	\$5,740.00

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

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

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	unt 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 J38	63117B - To	otal Value	e Posted to D	Date as of Report Generated Date							\$1,801,342.86
190517-C02 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$5,054,518.61



## 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	51	19	Aug 17, 2020	SYSTEM	\$5,292.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$5,292.00)	
					20	Sep 1, 2020	SYSTEM	\$7,686.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$7,686.00)	
					21	Sep 15, 2020	SYSTEM	\$7,686.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$7,686.00)	
					22	Oct 1, 2020	SYSTEM	\$16,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$16,758.00)	
					23	Oct 15, 2020	SYSTEM	\$16,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$16,758.00)	
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	0040 -	Total						\$0.00	
	0050	COMPACTING EMBANKMENT	Material		20	Sep 1, 2020	SYSTEM	\$3,153.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$3,153.50)	
					21	Sep 15, 2020	SYSTEM	\$3,153.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$3,153.50)	
					22	Oct 1, 2020	SYSTEM	\$9,460.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$9,460.50)	
					23	Oct 15, 2020	SYSTEM	\$9,460.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$9,460.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0050 -							\$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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
3S3117	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)	
			Mada dal Tata	- Total				\$0.00							
			Material - Tota	I				\$0.00							
	0090 -	Total						\$0.00							
	0160	TACK COAT	Material		27	Dec 15, 2020	SYSTEM	\$2,065.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					27	Dec 15, 2020	SYSTEM	(\$2,065.00)							
					28	Jan 3, 2021	SYSTEM	\$2,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					28	Jan 3, 2021	SYSTEM	(\$2,065.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	0160 -	Total						\$0.00							
	0170	PIPE COLLAR, TYPE A	Material		13	May 15, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					13	May 15, 2020	SYSTEM	(\$1,100.00)							
					14	Jun 1, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					14	Jun 1, 2020	SYSTEM	(\$1,100.00)							
					15	Jun 15, 2020	SYSTEM	\$1,100.00	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.						
					15	Jun 15, 2020	SYSTEM	(\$1,100.00)							
					16	Jun 30,	SYSTEM	\$1,100.00	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
3S3117	0170	PIPE COLLAR,	Material						Estimate Exception 7 on the current Payment Estimate.
		TYPE A			16	Jun 30, 2020	SYSTEM	(\$1,100.00)	
					17	Jul 15, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$1,100.00)	
					18	Aug 3, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$3,300.00)	
					19	Aug 17, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$3,300.00)	
					20	Sep 1, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$3,300.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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.
					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	I				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0210 -	Total						\$0.00	
	0230	CONCRETE CURB RAMP	Material		18	Aug 3, 2020	SYSTEM	\$3,776.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$3,776.00)	
					19	Aug 17, 2020	SYSTEM	\$9,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$9,280.00)	
					20	Sep 1, 2020	SYSTEM	\$22,265.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$22,265.60)	
					21	Sep 15, 2020	SYSTEM	\$22,265.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$22,265.60)	
					22	Oct 1, 2020	SYSTEM	\$33,804.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$33,804.80)	
					23	Oct 15, 2020	SYSTEM	\$33,804.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$33,804.80)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0230 -	Total						\$0.00	
	0260	3 IN. CONCRETE MEDIAN STRIP	Material		23	Oct 15, 2020	SYSTEM	\$71.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$71.40)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0260 -	Total						\$0.00	
	0280	PAVED APPROACH, 8 IN.	Material		38	Jun 2, 2021	SYSTEM	\$124,477.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	(\$124,477.69)	
				- Total				\$0.00	
			Material - Tota	1				\$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 Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$25,065.00)	
					18	Aug 3, 2020	SYSTEM	\$33,380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$33,380.00)	
					19	Aug 17, 2020	SYSTEM	\$41,115.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$41,115.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3117	0290	CONCRETE SIDEWALK, 4 IN.	Material		20	Sep 1, 2020	SYSTEM	\$54,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$54,485.00)	
					21	Sep 15, 2020	SYSTEM	\$54,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$54,485.00)	
					22	Oct 1, 2020	SYSTEM	\$85,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$85,610.00)	
					23	Oct 15, 2020	SYSTEM	\$85,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$85,610.00)	
					25	Nov 16, 2020	SYSTEM	\$26,126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$26,126.00)	
					26	Dec 1, 2020	SYSTEM	\$26,126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$26,126.00)	
				- Total				\$0.00	
	0290	· Total	Material - Tota	I				\$0.00 \$0.00	
							OVOTEN		
	0300	CONCRETE CURB (6 IN. HEIGHT AND	Material		18	Aug 3, 2020	SYSTEM	\$3,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Paymer Estimate Exception 12 on the current Payment Estimate.
	0300	CURB (6 IN.	Material		18		SYSTEM	\$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Paymer
	0300	CURB (6 IN. HEIGHT AND	Material			2020 Aug 3,			Estimate Item Adjustment (0009) due to user degrow1 overridding Paymer Estimate Exception 12 on the current Payment Estimate.
	0300	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 Paymer 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 Paymer
	0300	CURB (6 IN. HEIGHT AND	Material		18 19	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 Paymer 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 Paymer Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
	0300	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 Paymer 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 Paymer 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 Paymer
	0300	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 Paymer 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 Paymer 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 Paymer Estimate Item Adjustment (0012) due to user degrow1 overridding Paymer Estimate Exception 24 on the current Payment Estimate.
	0300	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 Paymer 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 Paymer 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 Paymer 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.
	0300	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	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 Paymer 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 Paymer 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 Paymer 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.
	0300	CURB (6 IN. HEIGHT AND	Material		18       19       20       21	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 Paymer 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 Paymer 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 Paymer 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 Paymer Estimate Exception 14 on the current Payment Estimate.
	0300	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 Sep 15, 2020 Sep 30,	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 Paymer 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 Paymer 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 Paymer 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 Paymer Estimate Exception 14 on the current Payment Estimate.
	0300	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 Sep 15, 2020 Sep 30, 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 Paymer 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 Paymer 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 Paymer 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	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 Sep 15, 2020 Sep 30, 2020 Sep 30, 2020 Sep 30, 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 Paymer 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 Paymer 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 Paymer 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.
		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 Sep 15, 2020 Sep 30, 2020 Sep 30, 2020 Sep 30, 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)	Estimate Item Adjustment (0009) due to user degrow1 overridding Paymen 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 Paymen 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 Paymen 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.



	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 - Tota	ıl				\$0.00		
	0310 -							\$0.00		
	0320	CURB AND GUTTER TYPE B	Material		17	Jul 15, 2020	SYSTEM	\$10,886.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding 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 Payment Estimate Exception 25 on the current Payment Estimate.	
					19 19		SYSTEM SYSTEM	\$23,215.20 (\$23,215.20)	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment	
						2020 Aug 17,			Estimate Item Adjustment (0012) due to user degrow1 overridding Payment	
					19	2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM	(\$23,215.20)	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment	
					19 20	2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM	(\$23,215.20) \$51,972.40	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment	
					19 20 20	2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM	(\$23,215.20) \$51,972.40 (\$51,972.40)	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment	
					19 20 20 21	2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment	
					19 20 20 21 21	2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40 (\$51,972.40)	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate 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.	
					19 20 21 21 22 22	2020 Aug 17, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40 (\$51,972.40) \$76,574.80	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate 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.	
					19       20       21       21       22       22	2020 Aug 17, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30, 2020 Sep 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40 (\$51,972.40) \$76,574.80 (\$76,574.80)	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding 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.	
					19       20       21       21       22       23	2020 Aug 17, 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	(\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40 (\$51,972.40) \$76,574.80 (\$76,574.80) \$98,069.60	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding 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.	



Justi IV         Ivantian         Partial State         Partial State         Partial State         Partial State           JUSSI IV         0.00         LUTLIKE TVEELS         Number of the second state in a control state in a contr	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CUTTER TYPE B         CutTER T	,				Adjustment					
Visite         Visite<	J3S3117	0320		Material		25		SYSTEM	\$48,603.71	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
Visite         Visite<						25		SYSTEM	(\$48,603.71)	
No.         No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>26</td> <td></td> <td>SYSTEM</td> <td>\$67,888.51</td> <td>Estimate Item Adjustment (0006) due to user degrow1 overridding Payment</td>						26		SYSTEM	\$67,888.51	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
Nome         Nome         Estimate         Est						26		SYSTEM	(\$67,888.51)	
Nome         Nome         Normal						27		SYSTEM	\$23,151.69	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
1         2021         2021         Estimate Exception 1 do not exception 2 do not exception 1 do not exception 2 d						27		SYSTEM	(\$23,151.69)	
$ \left  \begin{array}{c c c c c c } \hline   \hline   \hline   \hline   \hline   \hline   \hline   \hline   \hline   \hline$						28		SYSTEM	\$23,151.69	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
<ul> <li>In the probability of the probability</li></ul>						28		SYSTEM	(\$23,151.69)	
No. 10         No. 10<						29		SYSTEM	\$23,151.69	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
No.         No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>29</td> <td></td> <td>SYSTEM</td> <td>(\$23,151.69)</td> <td></td>						29		SYSTEM	(\$23,151.69)	
<ul> <li>A 2021</li> <li>A 2021</li></ul>						33		SYSTEM	\$179,414.60	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
030         MISC. PAVED         Material - Total         2221         SYSTEM         SYSTEM         System-generated Material Payment Estimate           0330         MISC. PAVED         Material - Size         System         Sy						33		SYSTEM	(\$179,414.60)	
030         MSC: PAVEB         Metrial - Total         2021         SYSTEM         \$160,636.40         This adjustment offsets the original system-generated Material Payment Estimate           0330         MSC: PAVEB         Metrial         2021         SYSTEM         \$2160,636.40         This adjustment offsets the original system-generated Material Payment Estimate           0333         MSC: PAVEB         Metrial         2021         SYSTEM         \$2160,636.40         This adjustment offsets the original system-generated Material Payment Estimate           0333         MSC: PAVEB         Metrial         Jul 16, Jul 15, Z021         SYSTEM         \$160,636.40         This adjustment offsets the original system-generated Material Payment Estimate           0333         MSC: PAVEB         Metrial - Total         Jul 15, Z021         SYSTEM         \$160,636.40         This adjustment offsets the original system-generated Material Payment Estimate           0330         MSC: PAVEB         Metrial - Total         SYSTEM         \$160,636.40         This adjustment offsets the original system-generated Material Payment Estimate           0330         MSC: PAVEB         Metrial - Total         SYSTEM         \$2,141.70         This adjustment offsets the original system-generated Material Payment Estimate           133         Mar 1, Z021         SYSTEM         \$2,2141.70         This adjustment offsets the original system-gene						38		SYSTEM	\$160,636.40	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
<ul> <li>A Second S</li></ul>						38		SYSTEM	(\$160,636.40)	
						39		SYSTEM	\$160,636.40	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
Algo in the intervent of t						39		SYSTEM	(\$160,636.40)	
0320 - Total       2021 v       v						40		SYSTEM	\$160,636.40	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment
0320 - Total       2021       2021       SYSTEM       (\$160,636.40)         0320 - Total       - Total       50.00         0320 - Total       \$0.00       \$0.00         0320 - Total       \$0.00         0320 - Total       \$0.00         0330       MISC. PAVED DRAINAGE       Material - Total       \$1000         330       Material - Total       \$2211       \$YSTEM       \$2,141.70         1       Jul 35, 2021       \$YSTEM       \$2,141.70       This adjustment offsets the original system-generated Material Payment Estimate.         331       Mar 15, 2021       \$YSTEM       \$8,566.80       This adjustment offsets the original system-generated Material Payment Estimate.         331       Mar 15, 2021       \$YSTEM       \$8,566.80       This adjustment offsets the original system-generated Material Payment Estimate.						40		SYSTEM	(\$160,636.40)	
O320 - Total         Solution						41		SYSTEM	\$160,636.40	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment
Material - Total       \$0.00         0320 - Total       \$0.00         0330       MISC. PAVED DRAINAGE       Material         32       Mar 1, 2021       SYSTEM       \$2,141.70       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         32       Mar 1, 2021       SYSTEM       \$2,141.70         33       Mar 15, 2021       SYSTEM       \$8,566.80         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						41		SYSTEM	(\$160,636.40)	
0320 - Total       \$0.00         0330       MISC. PAVED DRAINAGE       Material       32       Mar 1, 2021       SYSTEM       \$2,141.70       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         32       Mar 1, 2021       SYSTEM       \$2,141.70       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.         33       Mar 15, 2021       SYSTEM       \$8,566.80       This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.					- Total				\$0.00	
0330       MISC. PAVED DRAINAGE       Material       32       Mar 1, 2021       SYSTEM       \$2,141.70       This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.         32       Mar 1, 2021       SYSTEM       \$2,141.70       This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.         33       Mar 15, 2021       SYSTEM       \$8,566.80       This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.				Material - Tota	I					
DRAINAGE     2021     2021     Estimate										
20212021202133Mar 15, 2021SYSTEM\$8,566.80This 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.33Mar 15, 2021SYSTEM(\$8,566.80)		0330		Material		32			\$2,141.70	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
2021     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)						32		SYSTEM	(\$2,141.70)	
2021						33		SYSTEM	\$8,566.80	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
24 Apr 4 CVCTEN #44.455.00 This adjustment all and a size of a state of the size of the si						33		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)						34		SYSTEM	(\$14,455.00)	



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
S3117	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
					35	Apr 16,	SYSTEM	(\$18,762.00)	Estimate Exception 7 on the current Payment Estimate.
					36	2021 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
					36	May 3, 2021	SYSTEM	(\$18,762.00)	Estimate Exception 7 on the current Payment Estimate.
					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
					37	May 17,	SYSTEM	(\$18,762.00)	Estimate Exception 4 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
- 1	0330 -	Total						\$0.00	
- 1	0340	GRATES AND BEARING PLATES	Construction Stockpile		16	Jun 30, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(3 FT X 3 FT)			17	Jul 15, 2020	SYSTEM	(\$2,320.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Aug 3, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Aug 17, 2020	SYSTEM	(\$1,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Sep 1, 2020	SYSTEM	(\$3,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Sep 15, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Sep 30, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Oct 15, 2020	SYSTEM	(\$2,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Nov 16, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,920.00)	
			Construction	Stockpile - To				(\$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	
	0340 -	Total	Construction	Stockpile STI	vil - Total			\$13,920.00 \$0.00	
	0350	GRATES AND BEARING PLATES	Construction Stockpile		22	Sep 30, 2020	SYSTEM	(\$3,824.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(5 FT X 3 FT)	•		26	Dec 1, 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	VII - Total			\$4,780.00	
	0350 -		Mada da 1		00	Esh 1	000751	\$0.00	This adjustment of the science of th
	0360	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		30	Feb 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		rl)			30	Feb 1, 2021	SYSTEM	(\$1,600.00)	
					31	Feb 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Feb 16,	SYSTEM	(\$1,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0360	CURVED VANE	Material	Туре		2024			
3333117	0300	GRTE AND	Material		32	2021 Mar 1,	SYSTEM	\$1,600.00	This adjustment official the original system generated Material Daymont
		FRAME(2 FT. X 2 FT)			52	2021	STOTEM	φ1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$1,600.00)	
					33	Mar 15, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$1,600.00)	
					34	Apr 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$1,600.00)	
					35	Apr 16,	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment
						2021			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		2021		\$0.00	
			Material - Tota	1				\$0.00	
	0360 -	Total						\$0.00	
	0370	MANHOLE FRAME AND COVER, TYPE 1-A	Material		13	May 15, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	May 15, 2020	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0370 -	Total						\$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,	SYSTEM	(\$7,200.00)	
						2020			



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



	1 la s	Description	A	046	E.t.	Onested	Questad	A t	Provedu
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3117	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
					21	Sep 15,	SYSTEM	(\$3,000.00)	Estimate Exception 17 on the current Payment Estimate.
					22	2020 Oct 1,	SYSTEM	\$3,000.00	This adjustment effects the ariginal system reported Overrup Revenue
						2020			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	ı				\$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)	
			Material - Tota	l				(\$20,000.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$10,000.00	
					5	Jan 16, 2020	SYSTEM	\$10,000.00	
				- Total				\$20,000.00	
			MaterialCredit	- Total				\$20,000.00	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$10,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$10,000.00)	
				MDPA - Tot				\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
	0460 -	Total						\$0.00	
	0510	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		36	May 3, 2021	SYSTEM	\$1,680.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		PAINT			36	May 3, 2021	SYSTEM	(\$1,680.90)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0510 -	Total						\$0.00	
	<b>0510 -</b> 0520	Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		36	May 3, 2021	SYSTEM	\$0.00 \$2,456.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	Ву									
J3S3117	0520	4 IN. WHITE WATERBORNE	Material			2021										
		PAVEMENT MARKING		- Total				\$0.00								
	0520	- Total	Material - Tota					\$0.00 \$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.							
		(10100)			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 CLASS B-1 CONCRETE (RETAINING	Material		17	Jul 15, 2020	SYSTEM	\$0.00 \$3,857.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
		(. WALLS)			17	Jul 15, 2020	SYSTEM	(\$3,857.70)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	0570 -	- Total						\$0.00								
	0600	12 IN. PIPE CULVERT GROUP B	Material		20	Sep 1, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
												20	Sep 1, 2020	SYSTEM	(\$1,914.00)	
					21	Sep 15, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
				21	Sep 15, 2020	SYSTEM	(\$1,914.00)									
					22	Oct 1, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					22	Sep 30,	SYSTEM	(\$1,914.00)								
						2020										
					23	2020 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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J3S3117	0600	12 IN. PIPE CULVERT GROUP B	Material	,	24	Nov 2, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					24	Nov 2, 2020	SYSTEM	(\$1,914.00)																							
					25	Nov 16, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					25	Nov 16, 2020	SYSTEM	(\$1,914.00)																							
					26	Dec 1, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					26	Dec 1, 2020	SYSTEM	(\$1,914.00)																							
					27	Dec 15, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					27	Dec 15, 2020	SYSTEM	(\$1,914.00)																							
					28	Jan 3, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					28	Jan 3, 2021	SYSTEM	(\$1,914.00)																							
					29	Jan 15, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					29	Jan 15, 2021	SYSTEM	(\$6,380.00)																							
					30	Feb 1, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
						30	Feb 1, 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
													:	36	May 3, 2021	SYSTEM	(\$6,380.00)														
					37	May 17, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					37	May 17,	SYSTEM	(\$6,380.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
1000447	0000			Туре	Humber		Dy																						
J3S3117	0600	12 IN. PIPE CULVERT GROUP B	Material	- Total		2021		\$0.00																					
		D	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	Jul 15, 2020	SYSTEM	(\$4,508.00)				
												18	Aug 3, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					18	Aug 3, 2020	SYSTEM	(\$4,508.00)																					
					19	Aug 17, 2020	SYSTEM	\$10,361.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
						19	Aug 17, 2020	SYSTEM	(\$10,361.68)																				
					20	Sep 1, 2020	SYSTEM	\$39,087.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
					20	Sep 1, 2020	SYSTEM	(\$39,087.44)																					
				21	Sep 15, 2020	SYSTEM	\$52,492.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					21	Sep 15, 2020	SYSTEM	(\$52,492.72)																					
											22	Oct 1, 2020	SYSTEM	\$74,275.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
																	22	Sep 30, 2020	SYSTEM	(\$74,275.60)									
																	23	Oct 15, 2020	SYSTEM	\$76,158.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					23	Oct 15, 2020	SYSTEM	(\$76,158.88)																					
																										24	Nov 2, 2020	SYSTEM	\$82,967.36
					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.																		



Designet	Line	Description	A divertment	Other	Est.	Created	Created	Amount	Remarks
Project	LIIIe	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	reindiks
J3S3117	0610	15 IN. PIPE CULVERT GROUP	Material		26	Dec 1, 2020	SYSTEM	(\$85,086.40)	
		В			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	I				\$0.00	
	0610 -	Total						\$0.00	
	0620	18 IN. PIPE CULVERT GROUP B	Material		16	Jun 30, 2020	SYSTEM	\$382.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$382.41)	
					17	Jul 15, 2020	SYSTEM	\$16,212.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$16,212.42)	
					18	Aug 3, 2020	SYSTEM	\$19,351.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



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)																			
																			з			:	:	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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0620	18 IN. PIPE	Material						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 \$0.00	
	0620 -							\$0.00 \$0.00	
	<b>0620</b> - 0630	Total 21 IN. PIPE CULVERT GROUP B	Material - Tota Material		17	Jul 15, 2020	SYSTEM	\$0.00	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, 2020	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 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, 2020	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 Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun 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 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 Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun 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 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 Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun 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 28 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.									
															3		:			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.														
						:		3	3	35	Apr 16, 2021	SYSTEM	(\$20,064.00)										
					36	May 3, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					36	May 3, 2021	SYSTEM	(\$20,064.00)															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
				Туре		Date					
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	I				\$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.         Visc	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Product State         Product State         Product State         <				Туре	Adjustment Type	Number	Date	Ву		
For even the set of the	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 Provide Pro						27		SYSTEM	\$2,516.00	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
Note         Note <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)	
						28		SYSTEM	\$2,516.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
Final parameter of the second and second out of the se						28		SYSTEM	(\$2,516.00)	
Part 1             Part 2						29		SYSTEM	\$2,516.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
						29		SYSTEM	(\$2,516.00)	
640       1       20-1       1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>30</td> <td>Feb 1,</td> <td>SYSTEM</td> <td>\$2,516.00</td> <td>Estimate Item Adjustment (0007) due to user degrow1 overridding Payment</td>						30	Feb 1,	SYSTEM	\$2,516.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
Kinck         Extension         Estimate         Estimate         Extension         Estimate         Estimate <td></td> <td></td> <td></td> <td></td> <td></td> <td>30</td> <td></td> <td>SYSTEM</td> <td>(\$2,516.00)</td> <td></td>						30		SYSTEM	(\$2,516.00)	
						31		SYSTEM	\$2,516.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
Normal Part Payment Pay						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
Image: Figure						32		SYSTEM	(\$2,516.00)	
Image: Provide the stand						33		SYSTEM	\$2,516.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
060         010         2021         010 <td></td> <td></td> <td></td> <td></td> <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td>(\$2,516.00)</td> <td></td>						33		SYSTEM	(\$2,516.00)	
Image: constraint of the						34		SYSTEM	\$2,516.00	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
0640       Total       2021       2020       2021       2020       2020       2020       2020       2020       2020       2020       2020       2020       2020       2020						34		SYSTEM	(\$2,516.00)	
Vertical     2021     2020     2021     2020     2020     2020     2020     2020     2020     2021     2020     2021     2021     2021     2021     2021     2021     2021     2021     2021     2021     2021						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 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						35		SYSTEM	(\$2,516.00)	
Office     Current office     Subscription       0640 - Total     - Total     \$0.00       Office     Office     Subscription       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 Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.       16     Jun 30, 2020     SYSTEM     \$19,417.86       16     Jun 30, 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
Image: Contract of the contra						36		SYSTEM	(\$2,516.00)	
O640 - 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 Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment 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           15         Jun 15, 2020         SYSTEM         \$19,417.86         This adjustment offsets the original system-generated Overrun Payment           16         Jun 30, 2020         SYSTEM         \$19,417.86         This adjustment offsets the original system-generated Overrun Payment           16         Jun 30, 2020         SYSTEM         \$19,417.86         This adjustment offsets the original system-generated Overrun Payment           16         Jun 30, 2020         SYSTEM         \$19,417.86         This adjustment offsets the original system-generated Overrun Payment           16         Jun 30, 2020         SYSTEM         \$19,417.86         This adjustment offsets the original system-generated Overrun Payment				Material - Tota	I				\$0.00	
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		15		SYSTEM	\$19,417.86	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	51	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)																			
																	;		2			:	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.
						:	2										28	Jan 3, 2021	SYSTEM	(\$19,417.86)							
																							:	:		29	Jan 15, 2021
						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 Type	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3117	0670	MISC. METAL PIPE	Material	,	18	Aug 3, 2020	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					18	Aug 3, 2020	SYSTEM	(\$4,400.00)																	
					19	Aug 17, 2020	SYSTEM	\$5,735.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					19	Aug 17, 2020	SYSTEM	(\$5,735.40)																	
							20	Sep 1, 2020	SYSTEM	\$5,735.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					20	Sep 1, 2020	SYSTEM	(\$5,735.40)																	
						21	Sep 15, 2020	SYSTEM	\$5,735.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
						21	Sep 15, 2020	SYSTEM	(\$5,735.40)																
						22	Oct 1, 2020	SYSTEM	\$5,735.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					22	Sep 30, 2020	SYSTEM	(\$5,735.40)																	
					23	Oct 15, 2020	SYSTEM	\$5,735.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
						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)														
					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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J3S3117	0670	MISC. METAL	Material	Type		2021																					
	0070	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																			
	0670 -	Total						\$0.00																			
	0680		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.																		
			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				20	Sep 1, 2020	SYSTEM	(\$24,222.00)																	
					21	Sep 15, 2020	SYSTEM	\$27,462.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
				2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				:							21	Sep 15, 2020	SYSTEM	(\$27,462.60)									
					22	Oct 1, 2020	SYSTEM	\$30,942.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					2 2 2 2	:			:	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	2	23	Oct 15, 2020	SYSTEM	(\$33,365.40)																
								:	2	2.	24	24	24	24			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	25	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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J3S3117	0680	15 IN. PIPE GROUP A	Material	Type	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)									
					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)									
			Material - Tota	- Total				\$0.00 \$0.00									
	0680 -	Total						\$0.00									
	0690	18 IN. PIPE GROUP A	Material		13	May 15, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding 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)																					
																						2	:		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.
											2	:	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 -		E 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	1	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	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		29		2	2		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.																	
				3					:		3	3	30	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	Est. Number	Created Date	Created By	Amount	Remarks																				
J3S3117	0700	21 IN. PIPE GROUP A	Material	Туре	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																				
					32	Mar 1,	SYSTEM	(\$2,403.00)	Estimate Exception 22 on the current Payment Estimate.																				
					33	2021 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)	Estimate Exception 24 on the canciller ayment Estimate.																				
					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																					
	0700 -	Total	Material - Tota	1				\$0.00 \$0.00																					
	0710	24 IN. PIPE GROUP A	Material		16	Jun 30, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
																									16	Jun 30, 2020	SYSTEM	(\$2,111.04)	
						17	Jul 15, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
									Jul 15, 2020	SYSTEM	(\$2,111.04)																		
																		1	1	18	18	1:	1	1	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 Type	Est. Number	Created Date	Created By	Amount	Remarks																				
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)																					
							3									3		:							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)						
																				3						33	Mar 15, 2021	SYSTEM	\$2,088.00
									_	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 Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J3S3117	0710	24 IN. PIPE	Material	1360		2021																						
		GROUP A			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 Estimate Exception 20 on the current Payment Estimate.																			
					38	Jun 2, 2021	SYSTEM	(\$2,088.00)																				
				- Total		2021		\$0.00																				
			Material - Tota	1				\$0.00																				
	0710 -	Total						\$0.00																				
	0720	30 IN. PIPE GROUP A	Material		13	May 15, 2020	SYSTEM	\$10,848.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
																				13	May 15, 2020	SYSTEM	(\$10,848.76)					
													14	Jun 1, 2020	SYSTEM	\$16,661.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
																		14	Jun 1, 2020	SYSTEM	(\$16,661.26)							
						15	Jun 15, 2020	SYSTEM	\$16,661.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					15	Jun 15, 2020	SYSTEM	(\$16,661.26)																				
						16	Jun 30, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					16	Jun 30, 2020	SYSTEM	(\$21,408.60)																				
												17	Jul 15, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
									17	Jul 15, 2020	SYSTEM	(\$21,408.60)																
																	18	Aug 3, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					18	Aug 3, 2020	SYSTEM	(\$21,408.60)																				
																								19	Aug 17, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
													19	Aug 17, 2020	SYSTEM	(\$21,408.60)												
					20	Sep 1, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					20	Sep 1, 2020	SYSTEM	(\$21,408.60)																				
					21	Sep 15, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			



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.
																		з		3				33
							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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J3S3117	0720	30 IN. PIPE	Material						Estimate Exception 27 on the current Payment Estimate.																		
		GROUP A			35	Apr 16, 2021	SYSTEM	(\$21,390.00)																			
					36	May 3, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					36	May 3, 2021	SYSTEM	(\$21,390.00)																			
					37	May 17, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					37	May 17, 2021	SYSTEM	(\$21,390.00)																			
					38	Jun 2, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					38	Jun 2, 2021	SYSTEM	(\$21,390.00)																			
				- Total				\$0.00																			
			Material - Tota	I				\$0.00																			
	0720 -	Total						\$0.00																			
	0760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		30	Feb 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
		A 2 F 1																					30	Feb 1, 2021	SYSTEM	(\$4,350.00)	
											31	Feb 16, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
																									31	Feb 16, 2021	SYSTEM
							32	Mar 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
											32	Mar 1, 2021	SYSTEM	(\$4,350.00)													
					33	Mar 15, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
						33	Mar 15, 2021	SYSTEM	(\$4,350.00)																		
								34	Apr 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					34	Apr 1, 2021	SYSTEM	(\$4,350.00)																			
																						35	Apr 16, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
														35	Apr 16, 2021	SYSTEM	(\$4,350.00)										
														36	May 3, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
											36	May 3, 2021	SYSTEM	(\$4,350.00)													
										37	May 17, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
														3	37	May 17, 2021	SYSTEM	(\$4,350.00)									
					38	Jun 2, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					38	Jun 2, 2021	SYSTEM	(\$4,350.00)																			
				- Total				\$0.00																			



Aug 18, 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 X 2 FT	Material - Tota					\$0.00												
	0760 -	Total						\$0.00												
	0770	PRECAST CONCRETE DROP INLET 3 FT	Material		16	Jun 30, 2020	SYSTEM	\$8,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
		X 3 FT			16	Jun 30, 2020	SYSTEM	(\$8,020.00)												
				- Total				\$0.00												
	0770 -	Total	Material - Tota	1				\$0.00 \$0.00												
		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,	SYSTEM	(\$3,900.00)												
				- Total		2020		\$0.00												
			Material - Tota					\$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	21	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											
					-			,	,											



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3117	0830	15 IN. GROUP B FLARED END SEC	Material			2020			Estimate Item Adjustment (0032) due to user degrow1 overridding Paymer 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 Paymen 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 Paymer 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 Paymer Estimate Exception 29 on the current Payment Estimate.	
					26	Dec 1, 2020	SYSTEM	(\$4,875.00)		
					27	Dec 15, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.	
					27	Dec 15, 2020	SYSTEM	(\$4,875.00)		
					28	Jan 3, 2021	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payme Estimate Exception 49 on the current Payment Estimate.	
					28	Jan 3, 2021	SYSTEM	(\$4,875.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0830 -	Total						\$0.00		
	0840		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 Payme 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 Payme Estimate Exception 30 on the current Payment Estimate.	
					24	Nov 2, 2020	SYSTEM	(\$2,400.00)		
					25	Nov 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment	
									Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate.	
					25	Nov 16, 2020	SYSTEM	(\$2,400.00)		
					25 26		SYSTEM SYSTEM	(\$2,400.00) \$2,400.00	Estimate Exception 30 on the current Payment Estimate.	
						2020 Dec 1,			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 Payme	
					26	2020 Dec 1, 2020 Dec 1,	SYSTEM	\$2,400.00	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	
					26 26	2020 Dec 1, 2020 Dec 1, 2020 Dec 15,	SYSTEM SYSTEM	\$2,400.00	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 Payme 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	
					26 26 27	2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15,	SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00	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 Payme 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 Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
					26 26 27 27	2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15, 2020 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	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 Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment	
				- Total	26 26 27 27 28	2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15, 2020 Jan 3, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00	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 Payme 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 Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment	
			Material - Tota		26 26 27 27 28	2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15, 2020 Jan 3, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	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 Payme 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 Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment	
	0840 -	Total	Material - Tota		26 26 27 27 28	2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15, 2020 Jan 3, 2021 Jan 3,	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) \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme 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 Payme 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
					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)																		
			Material - Tota	- Total				\$0.00																		
	0890 -	Total	Material - Tota					\$0.00 \$0.00																		
	0900	ALTERNATE DITCH CHECK	Material		18	Aug 3, 2020	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					18	Aug 3, 2020	SYSTEM	(\$1,656.00)																		
					19	Aug 17, 2020	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					19	Aug 17, 2020	SYSTEM	(\$2,760.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Туре	. tumbor	Duto	29		
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		2021		\$0.00	
			Material - Tota	1				\$0.00	
	0900 -	Total						\$0.00	
	0910	CURB INLET CHECK	Material		18	Aug 3, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$1,120.00)	
					19	Aug 17, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$1,540.00)	
					20	Sep 1, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$1,540.00)	
					21	Sep 15, 2020	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$2,240.00)	



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)																					
																		1	1	1	1	1	1		19	Aug 17, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
										19	Aug 17, 2020	SYSTEM	(\$1,045.00)																
					20	Sep 1, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					20	Sep 1, 2020	SYSTEM	(\$1,045.00)																					
						-	OVOTENA	\$1,045.00	This adjustment offects the original system generated Overrup Devment																				
					21	Sep 15, 2020	SYSTEM	φ1,043.00	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.																				



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 -	<b>T</b> -4-1	Material - Tota	1				\$0.00												
	0930 -	CONCRETE FOOTINGS, EMBEDDED	Material		22	Oct 1, 2020	SYSTEM	<b>\$0.00</b> \$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
					24	Nov 2, 2020	SYSTEM	(\$280.00)												
					25	Nov 16, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					25	Nov 16, 2020	SYSTEM	(\$280.00)												
					26	Dec 1, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					26	Dec 1, 2020	SYSTEM	(\$280.00)												
					27	Dec 15, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					27	Dec 15, 2020	SYSTEM	(\$280.00)												



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			1	\$0.00	
			Material - Tota	l i				\$0.00	
	0940 -	Total						\$0.00	
	0950	STRUCTURAL STEEL POSTS	Material		28	Jan 3, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$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	
	_	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	
		Total						\$0.00	
J3S3117 - 1	Total							\$0.00	
J3S3117B	1000	MISC.	Overrun	Overrun	5	Jan 16,	SYSTEM	(\$3,600.00)	



Aug 18, 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	ıl				\$0.00																
	1000 -	Total						\$0.00																
	1030	EMBANKMENT IN PLACE	Material		11	Apr 16, 2020	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					11	Apr 16, 2020	SYSTEM	(\$19,800.00)																
					12	May 1, 2020	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					12	May 1, 2020	SYSTEM	(\$19,800.00)																
					13	May 15, 2020	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					13	May 15, 2020	SYSTEM	(\$19,800.00)																
							14	Jun 1, 2020	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					14	Jun 1, 2020	SYSTEM	(\$23,760.00)																
					15	Jun 15, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					15	Jun 15, 2020	SYSTEM	(\$27,720.00)																
					16	Jun 30, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
							16	Jun 30, 2020	SYSTEM	(\$27,720.00)														
					17	Jul 15, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					17	Jul 15, 2020	SYSTEM	(\$27,720.00)																
																				18	Aug 3, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$27,720.00)																
												19	Aug 17, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					19	Aug 17, 2020	SYSTEM	(\$27,720.00)																
																	20	Sep 1, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
																	20	Sep 1, 2020	SYSTEM	(\$27,720.00)				
		2020 Estimate Item Adjustm												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	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	By			
J3S3117B	1030	EMBANKMENT IN PLACE	Material		23	Oct 15, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					23	Oct 15, 2020	SYSTEM	(\$27,720.00)		
					24	Nov 2, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					24	Nov 2, 2020	SYSTEM	(\$27,720.00)		
					25	Nov 16, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					25	Nov 16, 2020	SYSTEM	(\$27,720.00)		
					26	Dec 1, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					26	Dec 1, 2020	SYSTEM	(\$27,720.00)		
					27	Dec 15, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					27	Dec 15, 2020	SYSTEM	(\$27,720.00)		
					28	Jan 3, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					28	Jan 3, 2021	SYSTEM	(\$27,720.00)		
					29	Jan 15, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
						29	Jan 15, 2021	SYSTEM	(\$27,720.00)	
					30	Feb 1, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					30	Feb 1, 2021	SYSTEM	(\$27,720.00)		
					31	Feb 16, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					31	Feb 16, 2021	SYSTEM	(\$27,720.00)		
					32	Mar 1, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					32	Mar 1, 2021	SYSTEM	(\$27,720.00)		
					33	Mar 15, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment 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				\$0.00																
			Material - Tota	ıl				\$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									1	1			1	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		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)																			
																		3						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																			



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			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		



Aug 18, 2021

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 Adj	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	I				\$0.00													
	1100 -	Total						\$0.00													
	1130	TACK COAT	Material		16	Jun 30, 2020	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					16	Jun 30, 2020	SYSTEM	(\$2,235.00)													
					17	Jul 15, 2020	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					17	Jul 15, 2020	SYSTEM	(\$2,235.00)													
											18	Aug 3, 2020	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
							18	Aug 3, 2020	SYSTEM	(\$2,235.00)											
					19	Aug 17, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
							19	Aug 17, 2020	SYSTEM	(\$2,670.00)											
						20	Sep 1, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					20	Sep 1, 2020	SYSTEM	(\$2,670.00)													
					21	Sep 15, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					21	Sep 15, 2020	SYSTEM	(\$2,670.00)													
					22	Oct 1, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					22	Sep 30, 2020	SYSTEM	(\$2,670.00)													
					23	Oct 15, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					23	Oct 15, 2020	SYSTEM	(\$2,670.00)													
										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.
								2	2	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)													
				2	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 Type	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3117B	1130	TACK COAT	Material		27	Dec 15, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					27	Dec 15, 2020	SYSTEM	(\$2,670.00)																	
					28	Jan 3, 2021	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					28	Jan 3, 2021	SYSTEM	(\$2,670.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$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)																	
						1				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.											
									15	1	1				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	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1150	CONCRETE CURB RAMP	Material	Туре	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
					22	Sep 30,	SYSTEM	(\$59,786.10)	Estimate Exception 11 on the current Payment Estimate.
						2020	0.07514	AF0 700 40	
					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	
	1150 -	- Total						\$0.00	
	1170	3 IN. CONCRETE MEDIAN STRIP	Material		18	Aug 3, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$1,332.00)	
					19	Aug 17,	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	2020 Aug 17, 2020	SYSTEM	(\$1,332.00)	
					19 20	Aug 17,	SYSTEM SYSTEM	(\$1,332.00) \$1,332.00	
						Aug 17, 2020 Sep 1,			Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
					20	Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM	\$1,332.00	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
I17B	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	
	1150		Material - Tota					\$0.00	
	<b>1170 -</b> 1180	PAVED APPROACH, 7 IN.	Material		8	Mar 2, 2020	SYSTEM	\$0.00 \$13,876.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					8	Mar 2,	SYSTEM	(\$13,876.80)	Estimate Exception 2 on the current Payment Estimate.
					9	2020 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 Paymen 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 Paymen 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	Est. Number	Created Date	Created By	Amount	Remarks																			
J3S3117B	1190	APPROACH, 8 IN.	Material	Туре		2020																						
J32311/B	1190	APPROACH, 8 IN.	waterial		6		OVOTEM	(\$7.464.50)																				
					6	Feb 3, 2020	SYSTEM	(\$7,164.50)																				
					7	Feb 18, 2020	SYSTEM	(\$23,433.70)																				
					8	Mar 2, 2020	SYSTEM	\$36,240.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					8	Mar 2, 2020	SYSTEM	(\$36,240.80)																				
					9	Mar 16, 2020	SYSTEM	\$36,240.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					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,	SYSTEM	(\$59,487.60)																				
				- Total		2020		(\$37 762 70)																				
			Material - Tota					(\$37,762.70) (\$37,762,70)																				
			Material - Tota MaterialCredit		6	Feb 3,	SYSTEM	(\$37,762.70) \$7,164.50																				
			MaterialCredit			2020																						
					7	Feb 18, 2020	SYSTEM	\$7,164.50																				
					8	Mar 2, 2020	SYSTEM	\$23,433.70																				
				- Total				\$37,762.70																				
			MaterialCredit	- Total				\$37,762.70																				
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$7,164.50																				
					7	Feb 18, 2020	degrow1	\$16,269.20																				
					8	Mar 2, 2020	degrow1	(\$23,433.70)																				
				MDPA - Tot	al			\$0.00																				
			Other Item Ad	justment - To	tal			\$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																			
					45		OVOTEN	(0405.040.00)	Estimate nem Adjustment (0015) due to user degrow i overhoung 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	. )   0		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	Dec 15, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					27	Dec 15, 2020	SYSTEM	(\$112,600.80)											
					28	Jan 3, 2021	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
				2											28	Jan 3, 2021	SYSTEM	(\$112,600.80)	
					29	Jan 15, 2021	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					29	Jan 15, 2021	SYSTEM	(\$112,600.80)											



Aug 18, 2021

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



Aug 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J3S3117B	1220	GRATES AND	Stockpile	51		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				(\$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											
	1220-	Total	Construction	Stockpile STI	vii - Total			\$4,780.00											
		- Total	Motorial		4	lon C	OVOTEN	\$0.00											
	1240	MANHOLE FRAME AND COVER, TYPE 1-A	Material		4	Jan 2, 2020 Jan 16,	SYSTEM	(\$1,000.00)											
			×		6	2020 Feb 3,	SYSTEM	(\$1,000.00)											
																	2020		
										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											
					8	Mar 2, 2020	SYSTEM	\$1,000.00											
				- Total				\$4,000.00											
			MaterialCredit					\$4,000.00											
			Other Item Adjustment	MDPA		Jan 2, 2020	degrow1	\$1,000.00	Contractor has certifications in SharePoint. Tests have not been entered.										
					8 Mar 2, 2020		degrow1	(\$1,000.00)											
				MDPA - Tot				\$0.00											
	10.40	T.4.1	Other Item Ad	justment - To	tál			\$0.00											
	1240 - 1250	- Total MANHOLE FRAME AND	Material		3	Dec 15, 2019	SYSTEM	\$0.00 (\$2,700.00)											
		COVER, TYPE 3				20.0													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J3S3117B	1250	MANHOLE FRAME AND COVER, TYPE 3	Material		4	Jan 2, 2020	SYSTEM	(\$9,000.00)	
		COVER, TIPE 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		2020		(\$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	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	1250 -							\$0.00	
	1260	CONSTRUCTION SIGNS	Material		3	Dec 15, 2019	SYSTEM	(\$5,112.00)	
					4	Jan 2, 2020	SYSTEM	(\$5,112.00)	
				- Total				(\$10,224.00)	
			Material - Tota					(\$10,224.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$5,112.00	
					5	Jan 16, 2020	SYSTEM	\$5,112.00	
				- Total				\$10,224.00	



Aug 18, 2021

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 Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	5	Jan 16, 2020	SYSTEM	(\$296.00)	
					8	Mar 2, 2020	SYSTEM	\$296.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				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	ıl				(\$490.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$245.00	
				5	Jan 16, 2020	SYSTEM	\$245.00		
				- Total				\$490.00	
		MaterialCredit	- Total				\$490.00		
			Other Item Adjustment	MDPA		Dec 16, 2019	degrow1	\$140.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$245.00)	
					-	Mar 16, 2020	degrow1	\$105.00	
			Other Item Ad	MDPA - Total Adjustment - Total				\$0.00	
			Overrun	Overrun		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		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	l .				(\$330.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$165.00	



Aug 18, 2021

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.
					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 - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	1280 -	Total						\$0.00	
	1300	TYPE III MOVEABLE BARRICADE	Material		3	Dec 15, 2019	SYSTEM	(\$760.00)	
		BARRICADE			4	Jan 2, 2020	SYSTEM	(\$760.00)	
				- Total			(\$1,520.00)		
			Material - Tota	I				(\$1,520.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$760.00	
					5	Jan 16, 2020	SYSTEM	\$760.00	
				- Total				\$1,520.00	
			MaterialCredit					\$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	tal			\$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)	
					4	Jan 2,	SYSTEM	\$1,080.00	
			MaterialCredit		5	2020 Jan 16,	SYSTEM	\$1,080.00	
						2020			
				- Total				\$2,160.00	
			MaterialCredit					\$2,160.00	



Aug 18, 2021

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	ustment - To	otal			\$0.00	
			Overrun	Overrun	3	Dec 15, 2019	SYSTEM	\$540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Dec 15, 2019	SYSTEM	(\$540.00)	
					4	Jan 2, 2020	SYSTEM	(\$540.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jan 2, 2020	SYSTEM	\$540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Jan 16, 2020	SYSTEM	(\$540.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jan 16, 2020	SYSTEM	(\$540.00)	
				8	Mar 2, 2020	SYSTEM	\$1,080.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00	
	0۷ 1310 - Total	Overrun - Tota					\$0.00		
							\$0.00		
	1320	COMMUNICATION	CMS WITH Material		3	Dec 15, 2019	SYSTEM	(\$15,000.00)	
					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	- Total				\$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.
					5	Jan 16, 2020	degrow1	(\$15,000.00)	
				MDPA - Tot				\$0.00	
			Other Item Adj	ustment - To	otal			\$0.00	
		Total						\$0.00	
	1330	MISC. TRAFFIC CONTROL DEVICES	Material		3	Dec 15, 2019	SYSTEM	(\$450.00)	
					4	Jan 2, 2020	SYSTEM	(\$450.00)	
				- Total				(\$900.00)	
			Material - Tota				0)/27	(\$900.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$450.00	
					5	Jan 16, 2020	SYSTEM	\$450.00	
				- Total				\$900.00	
			MaterialCredit		0	<b>D</b>		\$900.00	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$450.00	Contractor has certifications in SharePoint. Tests have not been entered yet.



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 27 27 28 28				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			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)																
					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	Other	Est.	Created	Created	Amount	Remarks																		
			Туре	Adjustment Type	Number	Date	Ву																				
J3S3117B	1350	PREF THERMO PVMT MARK, 30"	Material		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 Estimate Exception 7 on the current Payment Estimate.																		
					31	Feb 16, 2021	SYSTEM	(\$625.00)																			
				- Total				\$0.00																			
			Material - Tota	1				\$0.00																			
	1350 -	Total						\$0.00																			
	1360	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		17	Jul 15, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
		PAINT			17	Jul 15, 2020	SYSTEM	(\$591.50)																			
					18	Aug 3, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					18	Aug 3, 2020	SYSTEM	(\$591.50)																			
					19	Aug 17, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					19	Aug 17, 2020	SYSTEM	(\$591.50)																			
								20	Sep 1, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
											20	Sep 1, 2020	SYSTEM	(\$591.50)													
								21	Sep 15, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					21	Sep 15, 2020	SYSTEM	(\$591.50)																			
					22	Oct 1, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					22	Sep 30, 2020	SYSTEM	(\$591.50)																			
					23	Oct 15, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					23	Oct 15, 2020	SYSTEM	(\$591.50)																			
																	24	Nov 2, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					24	Nov 2, 2020	SYSTEM	(\$591.50)																			
																							25	Nov 16, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$591.50)																			
					26	Dec 1, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					26	Dec 1, 2020	SYSTEM	(\$591.50)																			
					27	Dec 15, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J3S3117B	1360	4 IN. YELLOW HIGH BUILD	Material		27	Dec 15, 2020	SYSTEM	(\$591.50)																
		WATERBORNE PAINT			28	Jan 3, 2021	SYSTEM	\$591.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					28	Jan 3, 2021	SYSTEM	(\$591.50)																
					29	Jan 15, 2021	SYSTEM	\$591.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					29	Jan 15, 2021	SYSTEM	(\$591.50)																
					30	Feb 1, 2021	SYSTEM	\$591.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					30	Feb 1, 2021	SYSTEM	(\$591.50)																
					31	Feb 16, 2021	SYSTEM	\$591.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					31	Feb 16, 2021	SYSTEM	(\$591.50)																
				- Total				\$0.00																
			Material - Tota	ıl				\$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.															
		WARKING			17	Jul 15, 2020	SYSTEM	(\$114.40)																
					18	Aug 3, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
						18	Aug 3, 2020	SYSTEM	(\$114.40)															
					19	Aug 17, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					19	Aug 17, 2020	SYSTEM	(\$114.40)																
					20	Sep 1, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					20	Sep 1, 2020	SYSTEM	(\$114.40)																
					21	Sep 15, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
																		21	Sep 15, 2020	SYSTEM	(\$114.40)			
											22 23	22 22 23 23			:					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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1370	4 IN. WHITE WATERBORNE	Material		25	Nov 16, 2020	SYSTEM	(\$114.40)	
		PAVEMENT MARKING			26	Dec 1, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$114.40)	
					27	Dec 15, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$114.40)	
					28	Jan 3, 2021	SYSTEM	\$114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$114.40)	
					29	Jan 15, 2021	SYSTEM	\$114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$114.40)	
					30	Feb 1, 2021	SYSTEM	\$114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$114.40)	
					31	Feb 16, 2021	SYSTEM	\$114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$114.40)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	_		Material - Tota	11					
		- Total						\$0.00	
	<b>1370</b> - 1400	- Total CLASS B CONCRETE (MISC)			13	May 15, 2020	SYSTEM	<b>\$0.00</b> \$1,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CLASS B CONCRETE			13	2020 May 15, 2020	SYSTEM	\$0.00 \$1,449.00 (\$1,449.00)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CLASS B CONCRETE				2020 May 15,		<b>\$0.00</b> \$1,449.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
		CLASS B CONCRETE			13	2020 May 15, 2020 Jun 1,	SYSTEM	\$0.00 \$1,449.00 (\$1,449.00)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
		CLASS B CONCRETE			13	2020 May 15, 2020 Jun 1, 2020 Jun 1,	SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
		CLASS B CONCRETE			13 14 14	2020 May 15, 2020 Jun 1, 2020 Jun 1, 2020 Jun 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
		CLASS B CONCRETE			13 14 14 15	2020 May 15, 2020 Jun 1, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) \$1,449.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
		CLASS B CONCRETE			13 14 14 15 15	2020 May 15, 2020 Jun 1, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.
		CLASS B CONCRETE			13 14 14 15 15 16	2020 May 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) \$1,449.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.
		CLASS B CONCRETE			13 14 14 15 15 16 16	2020 May 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) (\$1,449.00) (\$1,449.00) \$1,449.00 (\$1,449.00)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		CLASS B CONCRETE		- Total	13       14       15       15       16       17	2020 May 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 15, 2020 Jun 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Ju	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) (\$1,449.00) (\$1,449.00) \$1,449.00 (\$1,449.00) \$6,440.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	1400	CLASS B CONCRETE (MISC)		- Total	13       14       15       15       16       17	2020 May 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 15, 2020 Jun 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Ju	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$6,440.00) (\$6,440.00) \$0.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	1400	CLASS B CONCRETE (MISC)	Material Material - Tota	- Total	13       14       14       15       15       16       17	2020 May 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 15, 2020 Jun 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Ju	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$6,440.00) (\$6,440.00) \$0.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	1400	CLASS B CONCRETE (MISC)	Material Material - Tota	- Total	13       14       15       15       16       17	2020 May 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 15, 2020 Jun 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Ju	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$6,440.00) (\$6,440.00) \$0.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J3S3117B	1410	REINFORCING	Material	. , po		2020																						
		STEEL		- Total				\$0.00																				
			Material - Tota					\$0.00																				
	1410 -	Total						\$0.00																				
	1420	15 IN. PIPE CULVERT GROUP	Material		5	Jan 16, 2020	SYSTEM	(\$1,647.30)																				
		В			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)																				
			Te		9	Mar 16, 2020	SYSTEM	\$52,194.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
						9	Mar 16, 2020	SYSTEM	(\$52,194.90)																			
					10	Apr 2, 2020	SYSTEM	\$58,254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
						10	Apr 2, 2020	SYSTEM	(\$58,254.00)																			
				- Total				(\$45,628.50)																				
			Material - Tota	I				(\$45,628.50)																				
			MaterialCredit	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				\$0.00																				
			Other Item Adj	ustment - To	tal			\$0.00																				
	1420 - 1430	Total 18 IN. PIPE	Material		4	Jan 2,	SYSTEM	\$0.00 (\$4,398.10)																				
		CULVERT GROUP B			5	2020 Jan 16,	SYSTEM	(\$7,661.60)																				
								6	2020 Feb 3,	SYSTEM	(\$7,661.60)																	
														7	7	7		7	2020 Feb 18, 2020	SYSTEM	(\$7,661.60)							
				8																				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.
			9		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, 2020	SYSTEM	(\$22,143.00)	. , .																			



Aug 18, 2021

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



Aug 18, 2021

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	1		\$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)						
					10	Apr 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					10	Apr 2, 2020	SYSTEM	(\$5,112.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	1450 -	- Total						\$0.00						
	1460	42 IN. PIPE CULVERT GROUP			4	Jan 2, 2020	SYSTEM	(\$11,808.00)						
		В			5	Jan 16, 2020	SYSTEM	(\$15,696.00)						
											6	Feb 3, 2020	SYSTEM	(\$21,960.00)
								7	Feb 18, 2020	SYSTEM	(\$21,960.00)			
								8	Mar 2, 2020	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					8	Mar 2, 2020	SYSTEM	(\$21,960.00)						
					9	Mar 16, 2020	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					9	Mar 16, 2020	SYSTEM	(\$21,960.00)						
					10	Apr 2, 2020	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					10	Apr 2, 2020	SYSTEM	(\$21,960.00)						
				- Total				(\$71,424.00)						
			Material - Tota	I				(\$71,424.00)						
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$11,808.00						
					6	Feb 3, 2020	SYSTEM	\$15,696.00						
					7	Feb 18, 2020	SYSTEM	\$21,960.00						
					8	Mar 2, 2020	SYSTEM	\$21,960.00						
				- Total				\$71,424.00						
			MaterialCredit					\$71,424.00						
			Other Item Adjustment	MDPA		Jan 2, 2020	degrow1	\$11,808.00	Contractor has certifications in SharePoint. Tests have not been entered yet.					
					5	Jan 16, 2020	degrow1	\$3,888.00						
					6	Feb 3, 2020	degrow1	\$6,264.00						



Aug 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J3S3117B	1460	42 IN. PIPE CULVERT GROUP B	Other Item Adjustment	MDPA	8	Mar 2, 2020	degrow1	(\$21,960.00)							
		В		MDPA - Tot	al			\$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.			
					9	Mar 16, 2020	SYSTEM	(\$10,920.00)							
											10	Apr 2, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$10,920.00)							
				- Total				(\$47,933.60)							
			Material - Tota	ıl				(\$47,933.60)							
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$4,316.00							
					5	Jan 16, 2020	SYSTEM	\$10,899.20							
					6	Feb 3, 2020	SYSTEM	\$10,899.20							
					7	Feb 18, 2020	SYSTEM	\$10,899.20							
					8	Mar 2, 2020	SYSTEM	\$10,920.00							
				- Total				\$47,933.60							
			MaterialCredit	- Total				\$47,933.60							
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$4,316.00	Contractor has certifications in SharePoint. Tests have not been entered yet.						
					4	Jan 2, 2020	degrow1	\$6,583.20	Contractor has certifications in SharePoint. Tests have not been entered yet.						
					7	Feb 18, 2020	degrow1	\$20.80							
					8	Mar 2, 2020	degrow1	(\$10,920.00)							
				MDPA - Tot	al			\$0.00							
			Other Item Ad	justment - To	tal			\$0.00							
	1470 -	Total						\$0.00							
	1480	MISC. METAL PIPE	Material		17	Jul 15, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					17	Jul 15, 2020	SYSTEM	(\$3,400.00)							
					18	Aug 3, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					18	Aug 3,	SYSTEM	(\$3,400.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1480	MISC. METAL	Material	Type		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)	
				- Total				\$0.00	
			Material - Tota	I				\$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	I				(\$17,720.50)	
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$2,104.50	
					7	Feb 18, 2020	SYSTEM	\$3,348.90	
					8	Mar 2, 2020	SYSTEM	\$12,267.10	
				- Total				\$17,720.50	
			MaterialCredit					\$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3117B	1490	15 IN. PIPE		MDPA		2020																			
		GROUP A	Adjustment		8	Mar 2, 2020	degrow1	(\$12,267.10)																	
				MDPA - Tot	al			\$0.00																	
			Other Item Ad	justment - To	tal			\$0.00																	
	1490 -	Total			_			\$0.00																	
	1500	18 IN. PIPE GROUP A	Material		5	Jan 16, 2020	SYSTEM	(\$3,007.00)																	
					6	Feb 3, 2020	SYSTEM	(\$3,007.00)																	
					7	Feb 18, 2020	SYSTEM	(\$3,007.00)																	
					8	Mar 2, 2020	SYSTEM	\$4,860.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
						8	Mar 2, 2020	SYSTEM	(\$4,860.80)																
					9	Mar 16, 2020	SYSTEM	\$6,609.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
																					9	Mar 16, 2020	SYSTEM	(\$6,609.20)	
					10	Apr 2, 2020	SYSTEM	\$6,609.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					10	Apr 2, 2020	SYSTEM	(\$6,609.20)																	
					13	May 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
												13	May 15, 2020	SYSTEM	(\$6,634.00)										
						14	Jun 1, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					14	Jun 1, 2020	SYSTEM	(\$6,634.00)																	
					15	Jun 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					15	Jun 15, 2020	SYSTEM	(\$6,634.00)																	
					16	Jun 30, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					16	Jun 30, 2020	SYSTEM	(\$6,634.00)																	
														17	Jul 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					17	Jul 15, 2020	SYSTEM	(\$6,634.00)																	
						18	Aug 3, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					18	Aug 3, 2020	SYSTEM	(\$6,634.00)																	
					19	19	19	Aug 17, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					19	Aug 17, 2020	SYSTEM	(\$6,634.00)																	
				20	Sep 1, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					20	Sep 1, 2020	SYSTEM	(\$6,634.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J3S3117B	1500	18 IN. PIPE GROUP A	Material		21	Sep 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					21	Sep 15, 2020	SYSTEM	(\$6,634.00)							
					22	Oct 1, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					22	Sep 30, 2020	SYSTEM	(\$6,634.00)							
					23	Oct 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					23	Oct 15, 2020	SYSTEM	(\$6,634.00)							
					24	Nov 2, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					24	Nov 2, 2020	SYSTEM	(\$6,634.00)							
					25	Nov 16, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					25	Nov 16, 2020	SYSTEM	(\$6,634.00)							
					26	Dec 1, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					26	Dec 1, 2020	SYSTEM	(\$6,634.00)							
					27	Dec 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
											27	Dec 15, 2020	SYSTEM	(\$6,634.00)	
					28	Jan 3, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					28	Jan 3, 2021	SYSTEM	(\$6,634.00)							
					29	Jan 15, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					29	Jan 15, 2021	SYSTEM	(\$6,634.00)							
					30	Feb 1, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					30	Feb 1, 2021	SYSTEM	(\$6,634.00)							
					31	Feb 16, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					31	Feb 16, 2021	SYSTEM	(\$6,634.00)							
					32	Mar 1, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					32	Mar 1, 2021	SYSTEM	(\$6,634.00)							
					33	Mar 15, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					33	Mar 15, 2021	SYSTEM	(\$6,634.00)							
					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)							



J3S3117B         ISO         ISO <thiso< th="">         ISO         <thiso< th=""> <thiso<< th=""><th>row1 overridding Payment stimate. ated Material Payment row1 overridding Payment stimate. ated Material Payment row1 overridding Payment stimate.</th></thiso<<></thiso<></thiso<>	row1 overridding Payment stimate. ated Material Payment row1 overridding Payment stimate. ated Material Payment row1 overridding Payment stimate.
Apr 16,         2021         SYSTEM         \$6,634.00         This adjustment (052) do to user do Estimate Exception 21 on the current Payment 1           35         Apr 16,         2021         SYSTEM         \$6,634.00           36         May 3,         SYSTEM         \$6,634.00         This adjustment (052) do to user do Estimate Exception 21 on the current Payment 1           36         May 3,         SYSTEM         \$6,634.00         This adjustment (052) do to user do Estimate Exception 24 on the current Payment 1           36         May 3,         SYSTEM         \$6,634.00         This adjustment offsets the original system-gene Estimate Exception 24 on the current Payment 1           37         May 17,         SYSTEM         \$6,634.00         This adjustment (0019) due to user do Estimate Exception 16 on the current Payment 1           38         Jun 2,         SYSTEM         \$6,634.00         This adjustment (0119) due to user do Estimate Exception 16 on the current Payment 1           38         Jun 2,         SYSTEM         \$6,634.00         This adjustment (017) due to user do Estimate Exception 16 on the current Payment 1           38         Jun 2,         SYSTEM         \$6,634.00         Estimate Exception 16 on the current Payment 1           40         Jun 2,         SYSTEM         \$6,634.00         Estimate Exception 16 on the current Payment 1           38	row1 overridding Payment stimate. ated Material Payment row1 overridding Payment stimate. ated Material Payment row1 overridding Payment stimate.
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$ \frac{1}{38} = \frac{1}{2021} = \frac{1}{38} = 1$	row1 overridding Payment
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$ \frac{  - \operatorname{Total}  - \operatorname{Total}  - \operatorname{Total}  - \operatorname{Total}  - \operatorname{Signame}  - \operatorname$	
Material - Total(\$9,021.00)MaterialCredit6Feb 3, 2020SYSTEM\$3,007.007Feb 18, 2020SYSTEM\$3,007.008Mar 2, 2020SYSTEM\$3,007.00-Total\$9,021.00MaterialCredit - Total\$9,021.00Other Item AdjustmentMDPA5Jan 16, 2020\$9,021.000Mar 2, 2020\$9,021.00\$9,021.000MDPA - Total\$9,021.000MDPA - Total\$9,021.000MDPA - Total\$9,021.000MDPA - Total\$0.00	
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$ \frac{1}{7} = \frac{1}{2020} = \frac{1}{1000} = \frac{1}{10000} = \frac{1}{10000000000000000000000000000000000$	
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MaterialCredit         - Total         \$9,021.00           Other Item Adjustment         MDPA         5         Jan 16, 2020         degrow1         \$3,007.00           8         Mar 2, 2020         degrow1         (\$3,007.00)           MDPA - Total         \$0.00           Other Item Adjustment - Total         \$0.00	
Other Item Adjustment         MDPA 8         5         Jan 16, 2020         degrow1         \$3,007.00           8         Mar 2, 2020         degrow1         (\$3,007.00)           MDPA - Total           \$0.00           Other Item Adjustment - Total	
Adjustment         2020         C         C           8         Mar 2, 2020         degrow1         (\$3,007.00)           MDPA - Total         \$0.00         \$0.00	
MDPA - Total     \$0.00       Other Item Adjustment - Total     \$0.00	
Other Item Adjustment - Total \$0.00	
1510         24 IN. PIPE GROUP A         Material         5         Jan 16, 2020         SYSTEM         (\$1,944.00)	
6 Feb 3, 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-gene Estimate Item Adjustment (0036) due to user de Estimate Exception 17 on the current Payment E	row1 overridding Payment
8 Mar 2, 2020 SYSTEM (\$8,020.80)	
9 Mar 16, 2020 SYSTEM \$9,936.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0016) due to user de Estimate Exception 16 on the current Payment E	
9 Mar 16, 2020 (\$9,936.00)	row1 overridding Payment
10 Apr 2, 2020 SYSTEM \$9,936.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0017) due to user de Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate E	row1 overridding Payment
10 Apr 2, 2020 SYSTEM (\$9,936.00)	row1 overridding Payment stimate. ated Overrun Payment row1 overridding Payment
- Total (\$9,892.80)	row1 overridding Payment stimate. ated Overrun Payment row1 overridding Payment
Material - Total (\$9,892.80)	row1 overridding Payment stimate. ated Overrun Payment row1 overridding Payment
MaterialCredit     6     Feb 3, 2020     SYSTEM     \$1,944.00	row1 overridding Payment stimate. ated Overrun Payment row1 overridding Payment
7 Feb 18, SYSTEM \$1,944.00	row1 overridding Payment stimate. ated Overrun Payment row1 overridding Payment



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	- Total				\$9,892.80	
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$1,944.00	
					7	Feb 18, 2020	degrow1	\$4,060.80	
					8	Mar 2, 2020	degrow1	(\$6,004.80)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	1510 -	Total						\$0.00	
	1520	48 IN. PIPE GROUP A	Material		3	Dec 15, 2019	SYSTEM	(\$2,835.00)	
					4	Jan 2, 2020	SYSTEM	(\$2,835.00)	
					5	Jan 16, 2020	SYSTEM	(\$2,835.00)	
					6	Feb 3, 2020	SYSTEM	(\$2,835.00)	
					7	Feb 18, 2020	SYSTEM	(\$2,835.00)	
					8	Mar 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$2,835.00)	
					9	Mar 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$2,835.00)	
					10	Apr 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment
					10	Apr 2, 2020	SYSTEM	(\$2,835.00)	Estimate Exception 15 on the current Payment Estimate.
				- Total		2020		(\$14,175.00)	
			Material - Tota					(\$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					\$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					\$0.00	
	1520 -	Total						\$0.00	
	1540	PRECAST CONCRETE DROP INLET 3 FT	Material		4	Jan 2, 2020	SYSTEM	(\$7,200.00)	



Aug 18, 2021

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)	



Num         Num         Num         Outer         Outer <thouter< th=""> <thouter< th=""> <thouter< t<="" th=""><th>Project</th><th>Lino</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></thouter<></thouter<></thouter<>	Project	Lino	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
SS310         101         4.410, GROUP 10, Marce 10, Ma	Project	Line	Description	Adjustment Type	Adjustment				Amount	i terridi NS
Image: Provide the second system of the second s	J3S3117B	1630		Material	i ype	7		SYSTEM	(\$2,400.00)	
Image: space of the						8	Mar 2,	SYSTEM	\$2,400.00	Estimate Item Adjustment (0041) due to user degrow1 overridding Payment
Image: state in the set of the						8		SYSTEM	(\$2,400.00)	
Image: Statustic Exception 20 on the current Expression 20 on the factor 20 on th						9	Mar 16,	SYSTEM	\$2,400.00	
Image: Problem         Image: Problem         Image: Problem         Image: Problem         Image: Problem         Image: Problem           Image: Problem						0		OVOTEM	(\$2,400,00)	Estimate item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
Interpretation         Interp						9		SYSTEM	(\$2,400.00)	
Image: state in the state in thestate in the state in the state in the state in the s						10		SYSTEM	\$2,400.00	Estimate Item Adjustment (0021) due to user degrow1 overridding Payment
Instrint - Total         Image: Second S						10		SYSTEM	(\$2,400.00)	
Inderinative         Number of the second secon					- Total				(\$4,800.00)	
Image: set in the se				Material - Tota	al				(\$4,800.00)	
Image: Problem in the second				MaterialCredit		7		SYSTEM	\$2,400.00	
Material Crodit         Total         Second Second Registere         MPP Registere         No         Second Second Registere         Second Second Registere         Second Second Registere         Second Second Registere         Second Second Registere         Second Registere         Seco						8		SYSTEM	\$2,400.00	
Other Imm Algorithment         MDPA Algorithment         MDPA Base         General Science Base         Genera Science Base         General Science Base<					- Total				\$4,800.00	
Adjustment         Adjustment         Adjustment         Adjustment         Number of the second				MaterialCredit	- Total				\$4,800.00	
IdDPA       IdDPA       IdDPA       IdDPA         IdDPA       IdDPA       50.00       IdDPA       50.00         IdDPA       IdDPA       50.00       IdDPA       IdDPA         IdDPA       IdDPA       50.00       SYSTEM       (S2.00.00)       IdDPA         IdDPA       IdDPA       IdDPA       SYSTEM       (S2.00.00)       IdDPA         IdDPA       IdDPA       SYSTEM       (S2.00.00)       IdDPA       IdDPA         IdDPA       IdDPA       SYSTEM       (S2.00.00)       IdDPA       IdDPA       IdDPA         IdDPA       IdDPA       SYSTEM       (S2.000.00)       IdDPA       IdDPA       IdDPA       IdDPA       IdDPA         IdDPA       IdDPA       SYSTEM       (S2.000.00)       IdDPA       IdDPA       IdDPA       IdDPA       IdDPA       IdDPA </td <td></td> <td></td> <td></td> <td></td> <td>MDPA</td> <td>6</td> <td></td> <td>degrow1</td> <td>\$2,400.00</td> <td></td>					MDPA	6		degrow1	\$2,400.00	
Image: Normal Norma Adjustment - Total         9 0.00           1630 - Total         50.00           1640 - Total         50.00           1640 - Total         100 - Solo           1650 - Total         100 - Solo						8		degrow1	(\$2,400.00)	
1630 - Total     50.00       1640     48 IN GROUP B FLARED END SEC     Material     3     20e 15, 2020     SYSTEM     (\$2,600.00)       4     Jan 2, 2020     SYSTEM     (\$2,600.00)       5     Jan 16, 2020     SYSTEM     (\$2,600.00)       6     Feb 3, 2020     SYSTEM     (\$2,600.00)       7     Feb 3, 2020     SYSTEM     (\$2,600.00)       8     Mar 2, 2020     SYSTEM     (\$2,600.00)       8     Mar 2, 2020     SYSTEM     (\$2,600.00)       9     Mar 6, 2020     SYSTEM     (\$2,600.00)       9     Mar 16, 2020     SYSTEM     (\$2,600.00)       10     Apr 2, 2020     SYSTEM     (\$2,600.00)       Interviewerind Interv										
1640         48 IN. GROUP 8 FLARED END SEC         Material         3         Dec 15, 2019         SYSTEM         (\$2,00,00)           4         Jan 16, 2020         SYSTEM         (\$2,00,00)            5         Jan 16, 2020         SYSTEM         (\$2,00,00)            6         Feb 3, 2020         SYSTEM         (\$2,00,00)            7         Feb 18, 2020         SYSTEM         (\$2,00,00)            8         Mar 2, 2020         SYSTEM         (\$2,00,00)            8         Mar 2, 2020         SYSTEM         (\$2,00,00)            9         Mar 2, 2020         SYSTEM         (\$2,00,00)            10         Ago 2, 2020         SYSTEM         (\$2,00,00)            9         Mar 16, 2020         SYSTEM         (\$2,00,00)            10         Ago 2, 2020         SYSTEM         (\$2,00,00)            10 <t< td=""><td></td><td></td><td></td><td>Other Item Ad</td><td>justment - To</td><td>otal</td><td></td><td></td><td></td><td></td></t<>				Other Item Ad	justment - To	otal				
FLARED END SEC       Image: Section of the second of the section of the section of the section of th										
• 1000000000000000000000000000000000000		1640		Material			2019			
Image: Second							2020			
Image: Normal Section Control         1         2020         1         <						5		SYSTEM	(\$2,600.00)	
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Image: Normal Section 2020         Image: Section 2020         Image: Section 21 on the current (00Å3) dué to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.           8         Mar 2, 2020         SYSTEM         (\$2,600.00)           9         Mar 16, 2020         SYSTEM         \$2,600.00           9         Mar 16, 2020         SYSTEM         \$2,600.00           9         Mar 16, 2020         SYSTEM         \$2,600.00           10         Apr 2, 2020         SYSTEM         \$2,600.00           Material - Total         (\$13,000.00)         Image: Strimate Exception 19 on the current Payment Estimate.           10         Apr 2, 2020         SYSTEM						7		SYSTEM	(\$2,600.00)	
$ \frac{1}{2020} = $						8		SYSTEM	\$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment
Image: Figure 1         Image: Figure 1         Image: Figure 1         Image: Figure 1						8		SYSTEM	(\$2,600.00)	
$ \frac{9}{2020}  $						9		SYSTEM	\$2,600.00	Estimate Item Adjustment (0021) due to user degrow1 overridding Payment
$ \frac{10}{100} = \frac{1}{2020} = $						9		SYSTEM	(\$2,600.00)	
In         Apr 2, 200         SYSTEM         (\$2,600.00)           In         In         Apr 2, 200         SYSTEM         (\$2,600.00)           In         In<						10	Apr 2,	SYSTEM	\$2,600.00	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
• Total         (\$13,000.00)           Material - Total         (\$13,000.00)           MaterialCredit         4         Jan 2, 2020         SYSTEM         \$2,600.00           5         Jan 16, 2020         SYSTEM         \$2,600.00         \$2,600.00						10		SYSTEM	(\$2,600.00)	
Material - Total         (\$13,000.00)           MaterialCredit         4         Jan 2, 2020         SYSTEM         \$2,600.00           5         Jan 16, 2020         SYSTEM         \$2,600.00         \$2,600.00					- Total				(\$13,000.00)	
MaterialCredit         4         Jan 2, 2020         SYSTEM         \$2,600.00           5         Jan 16, 2020         SYSTEM         \$2,600.00				Material - Tota						
2020						4		SYSTEM		
6 Feb 3, SYSTEM \$2,600.00						5		SYSTEM	\$2,600.00	
							2020			



Inside         Inside<	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
PLAND FND SKR         Pum         P         Feb Ha         PYTERAL         P22000         PVTERAL         P22000           No	Tiojeet	LINC	Description		Adjustment				Amount	r van de Ro										
Idea is a construct of the image is construct of the image is a construct of the image is a	J3S3117B	1640		MaterialCredit			2020													
Image: Provide the second optimal optim						7	2020	SYSTEM	\$2,600.00											
View         Control for ham						8		SYSTEM												
Nome tent         MDR- No.					- Total				\$13,000.00											
Image: Normal interval in				MaterialCredit	- Total	_			\$13,000.00											
Image: Non-Register in the register in the registere in the register in the register in the register in					MDPA	3		degrow1	\$2,600.00	Contractor has certifications in SharePoint. Tests have not been entered yet.										
Other Item Adjustment - Total         50.00           Idde - Total         50.00								degrow1	(\$2,600.00)											
1480 - Total         Unit of the second					MDPA - Tot	al			\$0.00											
1500         TURE TVPE TALL ESCODING         Meteord ESCODING         150         Jun 15. 200         SYSTEN 200         540.477.20 200         The digetteent of diget system-generated Overum Payment Estimate Exception 16 on the current Payment Estimate.           1500         16         Jun 15. 2000         978TEN         540.4877.20 2000         This adjustment offeet the original system-generated Overum Payment Estimate Exception 16 on the current Payment Estimate.           16         Jun 15. 2000         978TEN         540.4877.20 200         This adjustment offeet the original system-generated Overum Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Exception 37 on t				Other Item Adj	justment - To	tal			\$0.00											
FESCUE         FESCUE         Fescue         Image: Control or Control		1640 -	- Total						\$0.00											
Interview         Interview <thinterview< th=""> <thinterview< th=""> <th< td=""><td></td><td>1650</td><td>FESCUE</td><td>Material</td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$40,487.20</td><td>Estimate Item Adjustment (0016) due to user degrow1 overridding Payment</td></th<></thinterview<></thinterview<>		1650	FESCUE	Material		15		SYSTEM	\$40,487.20	Estimate Item Adjustment (0016) due to user degrow1 overridding Payment										
Image: state in the state is a						15		SYSTEM	(\$40,487.20)											
Image: state in the s						16		SYSTEM	\$40,487.20	Estimate Item Adjustment (0027) due to user degrow1 overridding Payment										
Image: constraint of the						16		SYSTEM	(\$40,487.20)											
Image: Problem in the set of the						17		SYSTEM	\$40,487.20	Estimate Item Adjustment (0033) due to user degrow1 overridding Payment										
$ \begin{array}{c c c c c c c } \hline     File File File File File File File F$						17		SYSTEM	(\$40,487.20)											
Image: Note of the second s						18		SYSTEM	\$40,487.20	Estimate Item Adjustment (0037) due to user degrow1 overridding Payment										
\$ \$0.00         \$ \$0.00         \$ \$0.00         1650 - Total       \$ \$0.00         1670       \$\$ \$EDIMENT TRAP, ROCK       Material       \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$						18		SYSTEM	(\$40,487.20)											
1650 - Total       50.00         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)         8       Mar 2, 2020       SYSTEM       (\$180.00)         8       Mar 2, 2020       SYSTEM       (\$180.00)         9       Mar 6, 2020       SYSTEM       (\$180.00)         9       Mar 16, 2020       SYSTEM       (\$180.00)         10       Apr 2, 2020       SYSTEM       (\$180.00)					- Total				\$0.00											
1670     SEDIMENT TRAP ROCK     Material     5     Jan 16, 2020     SYSTEM     (\$180.00)       6     Feb 3, 2020     SYSTEM     (\$180.00)       7     Feb 3, 2020     SYSTEM     (\$180.00)       8     Mar 2, 2020     SYSTEM     (\$180.00)       8     Mar 2, 2020     SYSTEM     (\$180.00)       9     Mar 4, 2020     SYSTEM     (\$180.00)       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 (0022) due to user degrow1 overridding Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.       9     Apr 2, 2020     SYSTEM     (\$180.00)       0     Apr 2, 2020     SYSTEM     (\$180.00)				Material - Tota					\$0.00											
ROCKROCKImage: Rock in the second sec		1650 -	- Total						\$0.00											
$\left  \begin{array}{c c c c c c c c c c c c c c c c c c c $		1670		Material		5		SYSTEM	(\$180.00)											
Image: Signal state in the						6		SYSTEM	(\$180.00)											
Image: Second						7		SYSTEM	(\$180.00)											
Image: Section 20       Image: Section 20														8		SYSTEM	\$180.00	Estimate Item Adjustment (0045) due to user degrow1 overridding Payment		
Image: Second						8		SYSTEM	(\$180.00)											
Image: state of the state o						9		SYSTEM	\$180.00	Estimate Item Adjustment (0022) due to user degrow1 overridding Payment										
$ \frac{1}{100} = \frac{1}{2020} = \frac{1}{10000000000000000000000000000000000$																9		SYSTEM	(\$180.00)	
Image: space with the space						10		SYSTEM	\$180.00	Estimate Item Adjustment (0023) due to user degrow1 overridding Payment										
Material - Total         (\$540.00)           MaterialCredit         6         Feb 3, 2020         SYSTEM         \$180.00						10	Apr 2, 2020	SYSTEM	(\$180.00)											
MaterialCredit6Feb 3, 2020SYSTEM\$180.00					- Total				(\$540.00)											
MaterialCredit     6     Feb 3, 2020     SYSTEM     \$180.00				Material - Tota	1				(\$540.00)											
7 Eab 12 SYSTEM \$190.00				MaterialCredit		6		SYSTEM	\$180.00											
7 FED 18, SYSTEM \$180.00 2020						7	Feb 18, 2020	SYSTEM	\$180.00											



Aug 18, 2021

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	al				(\$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.
				٤	8	Mar 2, 2020	SYSTEM	(\$3,780.00)	
					9	Mar 16,	SYSTEM	\$5,320.00	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	1690	CURB INLET CHECK	Material Material - Total	.,,,,		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		1		(\$8,540.00)	
								(\$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					\$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	
					ai				
			Other Item Ad					\$0.00	
	1690 -	- Total	Other Item Ad						
	1690 - 1720	Total CONCRETE FOOTINGS, EMBEDDED				Jun 15, 2020	SYSTEM	\$0.00	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.
		CONCRETE FOOTINGS,			otal		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment
		CONCRETE FOOTINGS,			otal 15	2020 Jun 15,		\$0.00 \$0.00 \$1,650.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment
		CONCRETE FOOTINGS,			15 15	2020 Jun 15, 2020 Jun 30,	SYSTEM	\$0.00 \$0.00 \$1,650.00 (\$1,650.00)	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment
		CONCRETE FOOTINGS,			15 15 16	2020 Jun 15, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,650.00 (\$1,650.00) \$1,650.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment
		CONCRETE FOOTINGS,			15 15 16 16	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00)	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment
		CONCRETE FOOTINGS,			15 15 16 16 17	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 \$1,650.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment
		CONCRETE FOOTINGS,			15 15 16 16 17 17	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 \$1,650.00 (\$1,650.00) (\$1,650.00)	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.
		CONCRETE FOOTINGS,			tal 15 15 16 16 17 17 18	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Jul 2, 2020 Jul 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 \$1,650.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.
		CONCRETE FOOTINGS,		justment - To	tal 15 15 16 16 17 17 18	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Jul 2, 2020 Jul 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 \$1,650.00 (\$1,650.00)	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.
	1720	CONCRETE FOOTINGS,	Material	justment - To	tal 15 15 16 16 17 17 18	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Jul 2, 2020 Jul 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 \$1,650.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.
	1720	CONCRETE FOOTINGS, EMBEDDED	Material Material - Tota	justment - To	tal 15 15 16 16 17 17 18	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Jul 2, 2020 Jul 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.
	1720 -	CONCRETE FOOTINGS, EMBEDDED	Material Material - Tota	justment - To	tal 15 15 16 16 17 17 18 18	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,650.00 \$1,650.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 \$1,650.00 \$0.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate. 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.
	1720 -	CONCRETE FOOTINGS, EMBEDDED	Material Material - Tota	justment - To	tal	2020 Jun 15, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 \$0.00 \$0.00 \$2,816.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate. 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.



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	
			Material - Tota	Material - Total				\$0.00	
	1740 -	Total						\$0.00	
	5002	FLOWABLE BACKFILL	Material		8	Mar 2, 2020	SYSTEM	\$3,164.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$3,164.00)	
					9	Mar 16, 2020	SYSTEM	\$3,164.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$3,164.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5002 - Total							\$0.00	
	5004	PRECAST CONCRETE MANHOLE - 72 IN.	Material		12	May 1, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	May 1, 2020	SYSTEM	(\$3,900.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5004 - Total								
J3S3117B	S3117B - Total							\$0.00	
Overall - Total								\$0.00	