

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 18, 2021

Progress Estimate Number	Contract ID 190517-C02	Pay Period Start October 1, 2021 Original Contract Amount \$4,911,150.75
47	Prime Contractor Lehman Construction, L	LC Pay Period End October 15, 2021 Net Change Order Amount \$227,066.06
71		Current Contract Amount \$5,138,216.81

Approval Date		By User
October 18, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	degrow1
October 18, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
October 19, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	May 1, 2021	April 30, 2021	98.66%

	Contract Informational Dates											
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract									
Acceptance Date												
Awarded Date	June 5, 2019	June 5, 2019										
Letting Date	May 17, 2019	May 17, 2019										
Notice to Proceed Date	July 8, 2019	July 8, 2019										
Open to Traffic Date	April 30, 2021	April 30, 2021										
Work Began Date	December 10, 2019	December 10, 2019										

Contract Total Pay For Estimate No. 47										
		This Estimate	Previous	To Date						
190517-C02										
	Total Posted Items Pay	\$0.00	\$5,069,312.02	\$5,069,312.02						
	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	\$6,710.00	\$6,710.00						
	•		\$5,076,022.02	\$5,076,022.02						
Contract Total Pa	yable This Estimate:	\$0.00								

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

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

						Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J3S3117	FAS S301(69)	ADA and pavement improvements	58	JOHNSON	from Charles Street t	o 9th Street in Holden	
J3S3117B	FAS S301(70)	ADA improvements and resurface	131	JOHNSON	from McKossick to 10	0th Street in Holden	
Totals by Jo	b Numbers	5					
J3S3117		Item Pay	4-		This Estimate \$0.00	Previous \$3,267,969.15 \$0.00	To Date \$3,267,969.15 \$0.00
	Gross I	tem Adjustmen	Gross Ite	em Pay	\$0.00 \$0.00	\$3,267,969.15	\$3,267,969.15
	Incentiv Disince				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
		Contract Adjustr	nents		\$0.00	\$4,357.47	\$4,357.47
J3S3117B		Item Pay tem Adjustmen	ts Gross Ite	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,801,342.87 \$0.00 \$1,801,342.87	To Date \$1,801,342.87 \$0.00 \$1,801,342.87
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$2.352.53	\$0.00 \$0.00 \$0.00 \$2,352.53

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
90517-C02	J3S3117	0001	0010	2019902	MISCTREE REMOVAL	14.00	0.00	14.00	EA	14.00	\$975.00	\$13,650.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$88,000.00	\$88,000.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,685.00	-765.00	920.00	CUYD	920.00	\$12.00	\$11,040.0
		0001	0040	2035500	EMBANKMENT IN PLACE	933.00	868.00	1,801.00	CUYD	1,801.00	\$18.00	\$32,418.0
		0001	0050	2036000	COMPACTING EMBANKMENT	2,618.00	0.00	2,618.00	CUYD	2,618.00	\$8.50	\$22,253.0
		0001	0060	2063000	CLASS 3 EXCAVATION	4,973.00	29.00	5,002.00	CUYD	5,002.00	\$16.00	\$80,032.0
		0001	0070	2063500	CULVERT CLEANOUT	11.00	-7.00	4.00	EA	4.00	\$1,400.00	\$5,600.0
			0080	2071000	LINEAR GRADING CLASS 1	18.10	0.00	18.10	STA	18.10	\$1,300.00	\$23,530.0
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,242.00	4,873.00	7,115.00	SQYD	7,115.00	\$7.00	\$49,805.0
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,425.00	331.00	1,756.00	SQYD	1,756.00	\$9.00	\$15,804.0
		0001	0110	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	404.30	-404.30	0.00	TONS	0.00	\$135.00	\$0.0
		0001	0120	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX)	724.70	-724.70	0.00	TONS	0.00	\$135.00	\$0.0
		0001	0130	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	1,366.50	104.70	1,471.20	TONS	1,471.20	\$112.00	\$164,774.4
		0001	0140	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C MIX)	451.30	-451.30	0.00	TONS	0.00	\$135.00	\$0.0
		0001	0150	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX)	231.00	-231.00	0.00	TONS	0.00	\$135.00	\$0.0
		0001	0160	4071005	TACK COAT	2,385.00	238.00	2,623.00	GAL	2,623.00	\$2.50	\$6,557.5
		0001	0170	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,100.00	\$3,300.0
		0001	0180	6049902	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	23.00	15.00	38.00	EA	38.00	\$510.00	\$19,380.0
		0001	0190	6049902	MISC.BUILDING VENT EXTENSION	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.0
		0001	0200	6049903	MISC.8 IN. TRENCH DRAIN		0.00	30.00	LF	30.00	\$71.00	\$2,130.0
		0001	0210	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	28.00	0.00	28.00	LF	28.00	\$50.00	\$1,400.0
		0001	0220	6079902	MISC.AWNING POST WITH CONNECTOR	15.00	0.00	15.00	EA	15.00	\$3,800.00	\$57,000.0
		0001	0230	6081010	CONCRETE CURB RAMP	1,286.20	0.00	1,286.20	SQYD	1,236.80	\$64.00	\$79,155.2
		0001	0240	6081012	TRUNCATED DOMES	1,030.00	-161.00	869.00	SQFT	869.00	\$74.00	\$64,306.0
		0001	0250	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	219.00	16.00	235.00	LF	235.00	\$120.00	\$28,200.0
		0001	0260	6083003	3 IN. CONCRETE MEDIAN STRIP	100.90	0.00	100.90	SQYD	100.90	\$51.00	\$5,145.9
		0001	0270	6085007	PAVED APPROACH, 7 IN.	938.40	7.30	945.70	SQYD	945.70	\$82.00	\$77,547.4
		0001	0280	6085008	PAVED APPROACH, 8 IN.	2,789.70	1,303.60	4,093.30	SQYD	3,680.80	\$87.00	\$320,229.6
		0001	0290	6086004	CONCRETE SIDEWALK, 4 IN.	5,212.70	105.90	5,318.60	SQYD	5,287.40	\$50.00	\$264,370.0
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	457.00	0.00	457.00	LF	457.00	\$42.00	\$19,194.0
		0001	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	693.00	38.00	731.00	LF	590.00	\$48.00	\$28,320.0
		0001	0320	6091052	CURB AND GUTTER TYPE B	6,296.00	0.00	6,296.00	LF	6,296.00	\$34.00	\$214,064.0
		0001	0330	6099903	MISC.CONCRETE TROUGH WITH STEEL PLATE	318.00	0.00	318.00	LF	318.00	\$59.00	\$18,762.0
		0001	0340	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	24.00	0.00	24.00	EA	24.00	\$1,000.00	\$24,000.0
		0001	0350	6141024	MM) GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.0
		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	\$1,600.0
		0001	0370	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	8.00	-1.00	7.00	EA	7.00	\$1,000.00	\$7,000.0
		0001	0380	6143013	MANHOLE FRAME AND COVER, TYPE 3	48.00	1.00	49.00	EA	49.00	\$900.00	\$44,100.0
		0001	0390	6149902	MISC.GRATE AND BEARING PLATE (4 FT. X 4 FT. OR 1219 MM	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.0
		0001	0400	6161005	X 1219 MM) CONSTRUCTION SIGNS	686.00	74.00	760.00	SQFT	760.00	\$8.00	\$6,080.0
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	2.00	7.00	EA	7.00	\$35.00	\$245.0
		0001	0410	6161009	FLAG ASSEMBLY	5.00	2.00	7.00	EA	7.00	\$15.00	\$105.0
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$15.00	\$525.0
			0430	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$95.00	\$1,140.0
		0001										
		0001	0450	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	8.00	12.00	EA	12.00	\$135.00	\$1,620.0

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amor	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	3,779.00	0.00	3,779.00	LF	3,779.00	\$0.65	\$2,456.35
		0001	0530	6221001	PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	10,277.00	-308.00	9,969.00	SQYD	9,969.00	\$4.00	\$39,876.00
		0001	0540	6221003	SURFACING (3 IN. THICK OR LESS) COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	2,886.00	-704.00	2,182.00	SQYD	2,182.00	\$9.50	\$20,729.00
					SURFACING (GREATER THAN 3 IN. THICK)							
		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	\$412.5
		0001	0590	7061040	REINFORCING STEEL (RETAINING WALL)	950.00	0.00	950.00	LB	950.00	\$2.60	\$2,470.0
		0001	0600	7250312A	12 IN. PIPE GROUP B	33.00	77.00	110.00	LF	110.00	\$58.00	\$6,380.0
		0001	0610	7250315A	15 IN. PIPE GROUP B	1,616.00	0.00	1,616.00	LF	1,616.00	\$56.00	\$90,496.0
		0001	0620	7250318A	18 IN. PIPE GROUP B	798.00	24.00	822.00	LF	822.00	\$63.00	\$51,786.0
		0001	0630	7250321A	21 IN. PIPE GROUP B	264.00	0.00	264.00	LF	264.00	\$76.00	\$20,064.0
		0001	0640	7250324A	24 IN. PIPE GROUP B	37.00	0.00	37.00	LF	37.00	\$68.00	\$2,516.0
		0001	0650	7250330A	30 IN. PIPE GROUP B	488.00	0.00	488.00	LF	488.00	\$77.00	\$37,576.0
		0001	0660	7259903	MISC.4 IN. PVC	11.00	61.00	72.00	LF	72.00	\$49.00	\$3,528.0
		0001	0670	7259903	MISC.8 IN. PVC	135.00	33.00	168.00	LF	168.00	\$44.00	\$7,392.0
		0001	0680	7261015	15 IN. PIPE GROUP A	854.00	24.00	878.00	LF	878.00	\$60.00	\$52,680.0
		0001	0690	7261018	18 IN. PIPE GROUP A	277.00	163.00	440.00	LF	440.00	\$62.00	\$27,280.
		0001	0700	7261021	21 IN. PIPE GROUP A	27.00	0.00	27.00	LF	27.00	\$89.00	\$2,403.
		0001	0710	7261024	24 IN. PIPE GROUP A	48.00	-19.00	29.00	LF	29.00	\$72.00	\$2,088.
		0001	0720	7261030	30 IN. PIPE GROUP A	485.00	-140.00	345.00	LF	345.00	\$62.00	\$21,390.0
		0001	0730	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	31.00	-6.00	25.00	FT	25.00	\$600.00	\$15,000.0
		0001	0740	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$800.00	\$6,400.0
		0001	0750	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	7.00	0.00	7.00	FT	7.00	\$880.00	\$6,160.0
		0001	0760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.00	0.00	6.00	FT	6.00	\$725.00	\$4,350.0
		0001	0770	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	77.00	0.00	77.00	FT	77.00	\$802.00	\$61,754.0
		0001	0780	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	209.00	4.00	213.00	FT	213.00	\$409.00	\$87,117.0
		0001	0790	7319902	MISC.CONNECT TO EXISTING RCB	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.0
		0001	0800	7319913	MISC.PRECAST CONCRETE DROP INLET 4 FT X 4 FT	6.00	0.00	6.00	FT	6.00	\$538.00	\$3,228.0
		0001	0810	7319913	MISC.PRECAST CONCRETE DROP INLET 4 FT X 5 FT	22.00	0.00	22.00	FT	22.00	\$512.00	\$11,264.0
		0001	0820	7319913	MISC.PRECAST CONCRETE DROP INLET 5 FT X 5.5 FT	6.00	0.00	6.00	FT	6.00	\$650.00	\$3,900.0
		0001	0830	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	5.00	0.00	5.00	EA	5.00	\$975.00	\$4,875.0
		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	\$2,400.0
		0001	0850	7320615A	SECTION 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$1,300.00	\$0.0
		0001	0860	8031000A	TURF TYPE TALL FESCUE SODDING	6,022.00	2,689.00	8,711.00	SQYD	8,711.00	\$8.50	\$74,043.5
		0001	0870	8061003	SEDIMENT TRAP EXCAVATION	5.00	15.00	20.00	CUYD	20.00	\$70.00	\$1,400.0
		0001	0880	8061004	SEDIMENT TRAP ROCK	5.00	15.00	20.00	CUYD	20.00	\$90.00	\$1,800.0

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55,04 0	e: Posted Quantities and Values are based on Report Generated date and can differ from the posted at Contract Project Category Line Item Description		tes (Inc s are ba	ised on Re	port Generated date and can differ from the posted amou	int at the t	ime the E	stimate was	Genera	ted.	Unit Price	
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
90517-C02	J3S3117	0001	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	\$4,600.0
		0040	0950	9031210	STRUCTURAL STEEL POSTS	110.00	0.00	110.00	LB	110.00	\$6.00	\$660.0
		0040	0960	9031220	PIPE POSTS	100.00	0.00	100.00	LB	100.00	\$9.00	\$900.0
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.0
		0040	0980	9031280	TUBE) 2.5 IN. PSST POST - 12 GA.	464.00	112.00	576.00	LF	576.00	\$16.00	\$9,216.0
		0040	0990	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	87.00	21.00	108.00	LF	108.00	\$50.00	\$5,400.0
		0001	5001	6189901	MISC.Misc. Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$25,684.00	\$25,684.0
		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	\$169,812.5
		0001	5008	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	16.00	16.00	CUYD	16.00	\$85.00	\$1,360.0
		0001	5009	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	0.00	419.60	419.60	SQYD	124.70	\$73.00	\$9,103.1
		0001	5010	6089901	CONCRETE FAVENCIAT (O IN. NON-ACTINI)	0.00	1.00	1.00	LS	1.00	\$1,461.60	\$1,461.6
			5011	3039905	MICC 4" 6" Pools Pool			1,840.00	SQYD			
		0001			MISC.4"-6" Rock Base	0.00	1,840.00		LF	1,840.00	\$13.00 \$25.00	\$23,920.0
		0001	5012	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	150.00	150.00		150.00		\$3,750.0
		0001	5013	3109910		0.00	92.00	92.00	TONS	92.00	\$12.50	\$1,150.0
					te as of Report Generated Date	2.00	2.00	5.00	ГΛ	5.00	£4 000 00	\$3,267,969.1
	J3S3117B	0001	1000	2019902	MISCTREE REMOVAL	3.00	2.00	5.00	EA	5.00	\$1,800.00	\$9,000.0
		0001	1010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0
		0001	1020	2035000	UNCLASSIFIED EXCAVATION	347.00	0.00	347.00	CUYD	347.00	\$17.00	\$5,899.0
		0001	1030	2035500	EMBANKMENT IN PLACE	1,540.00	0.00	1,540.00	CUYD	1,540.00	\$18.00	\$27,720.
		0001	1040	2036000	COMPACTING EMBANKMENT	1,977.00	-90.00	1,887.00	CUYD	1,887.00	\$8.50	\$16,039.5
		0001	1050	2063000	CLASS 3 EXCAVATION	2,645.00	6.00	2,651.00	CUYD	2,651.00	\$15.00	\$39,765.0
		0001	1060	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	1.00	\$2,300.00	\$2,300.0
		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	\$28,469.0
			1080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	68.00	-68.00	0.00	SQYD	0.00	\$9.00	\$0.0
		0001	1080						TONIO	0.00		
		0001	1090	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	19.40	-19.40	0.00	TONS	0.00	\$135.00	\$0.0
					ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX)	19.40 324.50	-19.40 39.50	364.00	TONS	364.00	\$135.00 \$135.00	
		0001	1090	4030306								\$49,140.
		0001	1090	4030306 4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX)	324.50	39.50	364.00	TONS	364.00	\$135.00	\$49,140.0 \$63,336.0
		0001 0001 0001	1090 1100 1110	4030306 4039910 4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	324.50 558.60	39.50 6.90	364.00 565.50	TONS	364.00 565.50	\$135.00 \$112.00	\$49,140. \$63,336. \$0.
		0001 0001 0001 0001	1090 1100 1110 1120	4030306 4039910 4039910 4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX)	324.50 558.60 11.10	39.50 6.90 -11.10	364.00 565.50 0.00	TONS TONS	364.00 565.50 0.00	\$135.00 \$112.00 \$135.00	\$49,140. \$63,336. \$0. \$2,670.
		0001 0001 0001 0001 0001	1090 1100 1110 1120 1130	4030306 4039910 4039910 4039910 4071005	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX) TACK COAT	324.50 558.60 11.10 894.00	39.50 6.90 -11.10 174.00	364.00 565.50 0.00 1,068.00	TONS TONS TONS GAL	364.00 565.50 0.00 1,068.00	\$135.00 \$112.00 \$135.00 \$2.50	\$49,140. \$63,336. \$0. \$2,670.
		0001 0001 0001 0001 0001	1090 1100 1110 1120 1130 1140	4030306 4039910 4039910 4039910 4071005 6049902	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX) TACK COAT MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	324.50 558.60 11.10 894.00 17.00	39.50 6.90 -11.10 174.00 0.00	364.00 565.50 0.00 1,068.00 17.00	TONS TONS GAL EA	364.00 565.50 0.00 1,068.00 17.00	\$135.00 \$112.00 \$135.00 \$2.50 \$800.00	\$49,140. \$63,336. \$0. \$2,670. \$13,600. \$59,786.
		0001 0001 0001 0001 0001 0001	1090 1100 1110 1120 1130 1140	4030306 4039910 4039910 4039910 4071005 6049902 6081010	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX) TACK COAT MISC.ADJUSTING MANHOLES, INLETS, AND VALVES CONCRETE CURB RAMP	324.50 558.60 11.10 894.00 17.00 738.10	39.50 6.90 -11.10 174.00 0.00	364.00 565.50 0.00 1,068.00 17.00 738.10	TONS TONS GAL EA SQYD	364.00 565.50 0.00 1,068.00 17.00 738.10	\$135.00 \$112.00 \$135.00 \$2.50 \$800.00 \$81.00	\$49,140.1 \$63,336.1 \$0.1 \$2,670.1 \$13,600.1 \$59,786.
		0001 0001 0001 0001 0001 0001 0001	1090 11100 11110 1120 1130 1140 1150	4030306 4039910 4039910 4039910 4071005 6049902 6081010 6081012	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX) TACK COAT MISC.ADJUSTING MANHOLES, INLETS, AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES	324.50 558.60 11.10 894.00 17.00 738.10 546.00	39.50 6.90 -11.10 174.00 0.00 0.00	364.00 565.50 0.00 1,068.00 17.00 738.10 406.00	TONS TONS GAL EA SQYD SQFT	364.00 565.50 0.00 1,068.00 17.00 738.10 406.00	\$135.00 \$112.00 \$135.00 \$2.50 \$800.00 \$81.00	\$49,140.1 \$63,336.1 \$0.1 \$2,670.1 \$13,600.1 \$59,786. \$29,638.1
		0001 0001 0001 0001 0001 0001 0001 000	1090 11100 11110 11120 11130 11140 11150 11160	4030306 4039910 4039910 4039910 4071005 6049902 6081010 6081012 6083003	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX) TACK COAT MISC.ADJUSTING MANHOLES, INLETS, AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES 3 IN. CONCRETE MEDIAN STRIP	324.50 558.60 11.10 894.00 17.00 738.10 546.00	39.50 6.90 -11.10 174.00 0.00 -140.00 0.00	364.00 565.50 0.00 1,068.00 17.00 738.10 406.00 2.40	TONS TONS TONS GAL EA SQYD SQFT SQYD	364.00 565.50 0.00 1,068.00 17.00 738.10 406.00 2.40	\$135.00 \$112.00 \$135.00 \$2.50 \$800.00 \$81.00 \$73.00 \$555.00	\$49,140.0 \$63,336.1 \$0.0 \$2,670.0 \$13,600.0 \$59,786. \$29,638.0 \$1,332.0 \$52,306.0
		0001 0001 0001 0001 0001 0001 0001 000	1090 11100 11110 11120 1130 1140 1150 1160 1170	4030306 4039910 4039910 4039910 4071005 6049902 6081010 6081012 6083003 6085007	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX) TACK COAT MISC.ADJUSTING MANHOLES, INLETS, AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES 3 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 7 IN.	324.50 558.60 11.10 894.00 17.00 738.10 546.00 2.40 618.00	39.50 6.90 -11.10 174.00 0.00 -140.00 0.00 4.70	364.00 565.50 0.00 1,068.00 17.00 738.10 406.00 2.40 622.70	TONS TONS GAL EA SQYD SQFT SQYD	364.00 565.50 0.00 1,068.00 17.00 738.10 406.00 2.40 622.70	\$135.00 \$112.00 \$135.00 \$2.50 \$800.00 \$81.00 \$73.00 \$555.00	\$49,140. \$63,336. \$0. \$2,670. \$13,600. \$59,786. \$29,638. \$1,332. \$52,306. \$191,501.
		0001 0001 0001 0001 0001 0001 0001 000	1090 11100 11110 11120 11130 11140 11150 11160 11170 11180	4030306 4039910 4039910 4039910 4071005 6049902 6081010 6081012 6083003 6085008	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX) TACK COAT MISC.ADJUSTING MANHOLES, INLETS, AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES 3 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN.	324.50 558.60 11.10 894.00 17.00 738.10 546.00 2.40 618.00 2,056.40	39.50 6.90 -11.10 174.00 0.00 0.00 -140.00 0.00 4.70 95.30	364.00 565.50 0.00 1,068.00 17.00 738.10 406.00 2.40 622.70 2,151.70	TONS TONS GAL EA SQYD SQFT SQYD SQYD SQYD	364.00 565.50 0.00 1,068.00 17.00 738.10 406.00 2.40 622.70 2,151.70	\$135.00 \$112.00 \$135.00 \$2.50 \$800.00 \$81.00 \$73.00 \$555.00 \$84.00	\$49,140.1 \$63,336.1 \$0.1 \$2,670.1 \$13,600.1 \$59,786. \$29,638.1 \$1,332.1 \$52,306.1 \$112,600.3
		0001 0001 0001 0001 0001 0001 0001 000	1090 11100 11110 1120 1130 1140 1150 1160 1170 1180 1190	4030306 4039910 4039910 4039910 4071005 6049902 6081010 6083003 6085007 6085008 6086004	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX) TACK COAT MISC.ADJUSTING MANHOLES, INLETS, AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES 3 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CURB AND GUTTER TYPE B GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	324.50 558.60 11.10 894.00 17.00 738.10 546.00 2.40 618.00 2,056.40 2,090.30	39.50 6.90 -11.10 174.00 0.00 -140.00 0.00 4.70 95.30	364.00 565.50 0.00 1,068.00 17.00 738.10 406.00 2.40 622.70 2,151.70 2,165.40	TONS TONS GAL EA SQYD SQFT SQYD SQYD SQYD SQYD	364.00 565.50 0.00 1,068.00 17.00 738.10 406.00 2.40 622.70 2,151.70 2,165.40	\$135.00 \$112.00 \$135.00 \$2.50 \$800.00 \$81.00 \$73.00 \$555.00 \$84.00 \$89.00	\$49,140. \$63,336. \$0. \$2,670. \$13,600. \$59,786. \$29,638. \$1,332. \$52,306. \$191,501. \$112,600. \$140,658.
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	11090 11100 11110 11120 1130 1140 1150 1160 1170 1180 1190 1200 1210	4030306 4039910 4039910 4039910 4071005 6049902 6081010 6081012 6083003 6085007 6085008 6086004 6091052 6141022	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX) TACK COAT MISC.ADJUSTING MANHOLES, INLETS, AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES 3 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CURB AND GUTTER TYPE B GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	324.50 558.60 11.10 894.00 17.00 738.10 546.00 2.40 618.00 2.056.40 2.090.30 3,993.00 10.00	39.50 6.90 -11.10 174.00 0.00 -140.00 0.00 4.70 95.30 75.10 144.00	364.00 565.50 0.00 1,068.00 17.00 738.10 406.00 2.40 622.70 2,151.70 2,165.40 4,137.00	TONS TONS TONS GAL EA SQYD SQFT SQYD SQYD SQYD LF EA	364.00 565.50 0.00 1,068.00 17.00 738.10 406.00 2.40 622.70 2,151.70 2,165.40 4,137.00 11.00	\$135.00 \$112.00 \$135.00 \$2.50 \$800.00 \$81.00 \$73.00 \$555.00 \$84.00 \$89.00 \$34.00	\$0.0 \$49,140.0 \$63,336.0 \$0.0 \$2,670.0 \$13,600.0 \$59,786. \$29,638.0 \$1,332.0 \$52,306.8 \$191,501.3 \$140,658.0 \$10,450.0
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	1090 11100 11110 11120 1130 1140 1150 1160 1170 1180 1190 1200	4030306 4039910 4039910 4039910 4071005 6049902 6081010 6083003 6085007 6085008 6086004 6091052	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX) TACK COAT MISC.ADJUSTING MANHOLES, INLETS, AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES 3 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CURB AND GUTTER TYPE B GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	324.50 558.60 11.10 894.00 17.00 738.10 546.00 2.40 618.00 2,056.40 2,090.30 3,993.00	39.50 6.90 -11.10 174.00 0.00 -140.00 0.00 4.70 95.30 75.10	364.00 565.50 0.00 1,068.00 17.00 738.10 406.00 2.40 622.70 2,151.70 2,165.40 4,137.00	TONS TONS GAL EA SQYD SQFT SQYD SQYD SQYD SQYD LF	364.00 565.50 0.00 1,068.00 17.00 738.10 406.00 2.40 622.70 2,151.70 2,165.40 4,137.00	\$135.00 \$112.00 \$135.00 \$2.50 \$800.00 \$81.00 \$73.00 \$555.00 \$84.00 \$52.00	\$49,140.0 \$63,336.0 \$0.0 \$2,670.0 \$13,600.0 \$59,786. \$29,638.0 \$1,332.0 \$191,501.3 \$112,600.0 \$140,658.0
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	11090 11100 11110 11120 1130 1140 1150 1160 1170 1180 1190 1200 1210	4030306 4039910 4039910 4039910 4071005 6049902 6081010 6081012 6083003 6085007 6085008 6086004 6091052 6141022	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX) TACK COAT MISC.ADJUSTING MANHOLES, INLETS, AND VALVES CONCRETE CURB RAMP TRUNCATED DOMES 3 IN. CONCRETE MEDIAN STRIP PAVED APPROACH, 7 IN. PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CURB AND GUTTER TYPE B GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	324.50 558.60 11.10 894.00 17.00 738.10 546.00 2.40 618.00 2.056.40 2.090.30 3,993.00	39.50 6.90 -11.10 174.00 0.00 -140.00 0.00 4.70 95.30 75.10 144.00	364.00 565.50 0.00 1,068.00 17.00 738.10 406.00 2.40 622.70 2,151.70 2,165.40 4,137.00	TONS TONS TONS GAL EA SQYD SQFT SQYD SQYD SQYD LF EA	364.00 565.50 0.00 1,068.00 17.00 738.10 406.00 2.40 622.70 2,151.70 2,165.40 4,137.00 11.00	\$135.00 \$112.00 \$135.00 \$2.50 \$800.00 \$81.00 \$73.00 \$555.00 \$84.00 \$89.00 \$34.00	\$49,140. \$63,336. \$0. \$2,670. \$13,600. \$59,786. \$29,638. \$1,332. \$52,306. \$191,501. \$112,600. \$140,658.

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amore Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	J3S3117B	0001	1260	6161005	CONSTRUCTION SIGNS	647.00	77.00	724.00	SQFT	724.00	\$8.00	\$5,792.00
		0001	1270	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	3.00	7.00	EA	7.00	\$35.00	\$245.00
		0001	1280	6161009	FLAG ASSEMBLY	4.00	7.00	11.00	EA	11.00	\$15.00	\$165.00
		0001	1290	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$21.00	\$525.00
		0001	1300	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$95.00	\$1,140.00
		0001	1310	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	8.00	12.00	EA	12.00	\$135.00	\$1,620.00
		0001	1320	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$5,000.00	\$15,000.00
		0001	1330	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	6.00	0.00	6.00	EA	6.00	\$75.00	\$450.00
		0001	1340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$320,000.00	\$320,000.00
		0001	1350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	5.00	0.00	5.00	EA	5.00	\$125.00	\$625.00
		0001	1360	6205901A	WHITE MIDBLOCK 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	910.00	0.00	910.00	LF	910.00	\$0.65	\$591.50
		0001	1370	6206000C	MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	176.00	0.00	176.00	LF	176.00	\$0.65	\$114.40
		0001			PAINT, TYPE P BEADS					170.00		ψ114.40
		0001	1380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,895.00	0.00	5,895.00	SQYD	5,895.00	\$4.00	\$23,580.00
		0001	1390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	1400	7032002	CLASS B CONCRETE (MISC)	0.70	2.10	2.80	CUYD	2.80	\$2,300.00	\$6,440.00
		0001	1410	7061000	REINFORCING STEEL	30.00	110.00	140.00	LB	140.00	\$12.50	\$1,750.00
		0001	1420	7250315A	15 IN. PIPE GROUP B	1,022.00	0.00	1,022.00	LF	1,022.00	\$57.00	\$58,254.00
		0001	1430	7250318A	18 IN. PIPE GROUP B	363.00	0.00	363.00	LF	363.00	\$61.00	\$22,143.00
		0001	1440	7250324A	24 IN. PIPE GROUP B	231.00	0.00	231.00	LF	231.00	\$71.00	\$16,401.00
		0001	1450	7250330A	30 IN. PIPE GROUP B	71.00	0.00	71.00	LF	71.00	\$72.00	\$5,112.00
		0001 1	1460	7250342A	42 IN. PIPE GROUP B	244.00	0.00	244.00	LF	244.00	\$90.00	\$21,960.00
		0001 14		7250348A	48 IN. PIPE GROUP B	105.00	0.00	105.00	LF	105.00	\$104.00	\$10,920.00
		0001	1480	7259903	MISC.8 IN. PVC	8.00	32.00	40.00	LF	40.00	\$85.00	\$3,400.00
		0001	1490	7261015	15 IN. PIPE GROUP A	502.00	0.00	502.00	LF	502.00	\$61.00	\$30,622.00
		0001	1500	7261018	18 IN. PIPE GROUP A	107.00	0.00	107.00	LF	107.00	\$62.00	\$6,634.00
		0001	1510	7261024	24 IN. PIPE GROUP A	138.00	0.00	138.00	LF	138.00	\$72.00	\$9,936.00
		0001	1520	7261048	48 IN. PIPE GROUP A	27.00	0.00	27.00	LF	27.00	\$105.00	\$2,835.00
		0001	1530	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	12.00	-6.00	6.00	FT	6.00	\$650.00	\$3,900.00
		0001	1540	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	34.00	2.00	36.00	FT	36.00	\$800.00	\$28,800.00
		0001	1550	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	169.00	0.00	169.00	FT	169.00	\$500.00	\$84,500.00
		0001	1560	7319913	MISC.PRECAST CONCRETE DROP INLET 5 FT X 5 FT	18.00	0.00	18.00	FT	18.00	\$750.00	\$13,500.00
		0001	1570	7319913	MISC.PRECAST CONCRETE DROP INLET 6 FT X 4 FT	5.00	0.00	5.00	FT	5.00	\$800.00	\$4,000.00
		0001	1580	7319913	MISC.PRECAST CONCRETE DROP INLET 6 FT X 5 FT	16.00	0.00	16.00	FT	16.00	\$775.00	\$12,400.00
		0001	1590	7319913	MISC.PRECAST CONCRETE DROP INLET 6 FT X 7 FT	6.00	0.00	6.00	FT	6.00	\$900.00	\$5,400.00
		0001	1600	7319913	MISC.PRECAST CONCRETE DROP INLET 7 FT X 6 FT	6.00	0.00	6.00	FT	6.00	\$920.00	\$5,520.00
		0001	1610	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	1620	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	1630	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,400.00	\$2,400.00
		0001	1640	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,600.00	\$2,600.00
		0001	1650	8031000A	TURF TYPE TALL FESCUE SODDING	5,954.00	0.00	5,954.00	SQYD	5,954.00	\$8.50	\$50,609.00
		0001	1660	8061003	SEDIMENT TRAP EXCAVATION	2.00	12.10	14.10	CUYD	14.10	\$70.00	\$987.00
		0001	1670	8061004	SEDIMENT TRAP ROCK	2.00	12.10	14.10	CUYD	14.10	\$90.00	\$1,269.00
		0001	1680	8061006	ALTERNATE DITCH CHECK	376.00	0.00	376.00	LF	376.00	\$11.50	\$4,324.00
		0001	1690	8061007A	CURB INLET CHECK	41.00	0.00	41.00	EA	41.00	\$140.00	\$5,740.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	J3S3117B	0001	1700	8061016	SEDIMENT REMOVAL	47.00	0.00	47.00	CUYD	47.00	\$5.00	\$235.00
		0001	1710	8061019	SILT FENCE	49.00	-49.00	0.00	LF	0.00	\$5.50	\$0.00
		0040	1720	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.30	1.80	CUYD	1.80	\$1,100.00	\$1,980.00
		0040	1730	9031280	2.5 IN. PSST POST - 12 GA.	176.00	32.00	208.00	LF	208.00	\$16.00	\$3,328.00
		0040	1740	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	33.00	6.00	39.00	LF	39.00	\$50.00	\$1,950.00
		0001	5002	6214600A	FLOWABLE BACKFILL	0.00	14.00	14.00	CUYD	14.00	\$226.00	\$3,164.00
		0001	5003	3109910		0.00	500.00	500.00	TONS	500.00	\$12.50	\$6,250.00
		0001	5004	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	0.00	6.00	6.00	FT	6.00	\$650.00	\$3,900.00
		0001	5006	6149902	MISC. Misc. 3'x3' Area Inlet Modification	0.00	1.00	1.00	EA	1.00	\$910.68	\$910.68
		0001	5007	6149902	MISC. Misc. 5'x3' Area Inlet Modification	0.00	1.00	1.00	EA	1.00	\$509.78	\$509.78
	Project J3	3117B - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,801,342.86
190517-C02 Ove	190517-C02 Overall - Total Value Posted to Date as of Report Generated Date								\$5,069,312.01			

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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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J3S3117	0040	EMBANKMENT IN PLACE	Material		19	Aug 17, 2020	SYSTEM	\$5,292.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					19	Aug 17, 2020	SYSTEM	(\$5,292.00)									
					20	Sep 1, 2020	SYSTEM	\$7,686.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					20	Sep 1, 2020	SYSTEM	(\$7,686.00)									
						21	Sep 15, 2020	SYSTEM	\$7,686.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
								21	Sep 15, 2020	SYSTEM	(\$7,686.00)	,					
					22	Oct 1, 2020	SYSTEM	\$16,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					22 Sep 30, SYSTEM 2020 23 Oct 15, 2020 SYSTEM				22		SYSTEM	(\$16,758.00)					
						\$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	050 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											
					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 -	· Total						\$0.00									
	0090	TYPE 5 AGGREGATE FOR BASE	Material		14	Jun 1, 2020	SYSTEM	\$546.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					14	Jun 1, 2020	SYSTEM	(\$546.00)									
					15	Jun 15, 2020	SYSTEM	\$546.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					15	Jun 15, 2020	SYSTEM	(\$546.00)									
								16		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								



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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
33117	0170	PIPE COLLAR, TYPE A	Material						Estimate Exception 7 on the current Payment Estimate.													
		TIFEA			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					\$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					\$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	2020		\$0.00		
			Material - Tota	ı				\$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						
	0260 -			otal				\$0.00	
		Total		ıl				\$0.00 \$0.00	
	0280	PAVED APPROACH, 8 IN.	Material	ıl	38	Jun 2, 2021	SYSTEM		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.
	0280	PAVED		al	38			\$0.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
	0280	PAVED		- Total		2021 Jun 2,		\$0.00 \$124,477.69	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
	0280	PAVED		- Total		2021 Jun 2,		\$0.00 \$124,477.69 (\$124,477.69)	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		PAVED	Material	- Total		2021 Jun 2,		\$0.00 \$124,477.69 (\$124,477.69) \$0.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		PAVED APPROACH, 8 IN.	Material Material - Tota	- Total		2021 Jun 2,		\$0.00 \$124,477.69 (\$124,477.69) \$0.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
	0280 -	PAVED APPROACH, 8 IN. Total CONCRETE	Material Material - Tota	- Total	38	Jun 2, 2021 Jul 15,	SYSTEM	\$0.00 \$124,477.69 (\$124,477.69) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
	0280 -	PAVED APPROACH, 8 IN. Total CONCRETE	Material Material - Tota	- Total	17	Jun 2, 2021 Jul 15, 2020 Jul 15,	SYSTEM	\$0.00 \$124,477.69 (\$124,477.69) \$0.00 \$0.00 \$0.00 \$25,065.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
	0280 -	PAVED APPROACH, 8 IN. Total CONCRETE	Material Material - Tota	- Total	17 17	Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM SYSTEM	\$0.00 \$124,477.69 (\$124,477.69) \$0.00 \$0.00 \$25,065.00 (\$25,065.00)	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment
	0280 -	PAVED APPROACH, 8 IN. Total CONCRETE	Material Material - Tota	- Total	17 17 18	Jul 15, 2020 Jul 15, 2020 Jul 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$124,477.69 (\$124,477.69) \$0.00 \$0.00 \$25,065.00 (\$25,065.00) \$33,380.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding 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	0290	CONCRETE SIDEWALK, 4 IN.	Material		20	Sep 1, 2020	SYSTEM	\$54,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$54,485.00)	
					21	Sep 15, 2020	SYSTEM	\$54,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$54,485.00)	
					22	Oct 1, 2020	SYSTEM	\$85,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$85,610.00)	
					23	Oct 15, 2020	SYSTEM	\$85,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$85,610.00)	
					25	Nov 16, 2020	SYSTEM	\$26,126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$26,126.00)	
					26	Dec 1, 2020	SYSTEM	\$26,126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$26,126.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0290 -	- Total						\$0.00	
	0300	CONCRETE CURB (6 IN. HEIGHT AND	Material		18	Aug 3, 2020	SYSTEM	\$3,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		UNDER)			18	Aug 3,	SYSTEM	(\$3,708.60)	
		UNDER)				2020		(\$3,700.00)	
					19	2020 Aug 17, 2020	SYSTEM	\$3,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Aug 17,	SYSTEM	, , ,	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
						Aug 17, 2020		\$3,708.60	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
					19	Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM	\$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
					19	Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM	\$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
					19 20 20	Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020	SYSTEM SYSTEM	\$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
					19 20 20 21	Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
					19 20 20 21 21	Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) (\$3,708.60)	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
					19 20 20 21 21 22	Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
					19 20 20 21 21 22 22	Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
				- Total	19 20 20 21 21 22 22 23	Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 15, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
			Material - Tota		19 20 20 21 21 22 22 23	Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 15, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
	0300 -	- Total	Material - Tota		19 20 20 21 21 22 22 23	Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 15, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0310	CURB (OVER 6 IN. HEIGHT) TYPE S	Material			2021			Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$12,609.60)	
					33	Mar 15, 2021	SYSTEM	\$24,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$24,336.00)	
					34	Apr 1, 2021	SYSTEM	\$28,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$28,320.00)	
					35	Apr 16, 2021	SYSTEM	\$28,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$28,320.00)	
					36	May 3, 2021	SYSTEM	\$28,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$28,320.00)	
					37	May 17, 2021	SYSTEM	\$28,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$28,320.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0310 -	- Total						\$0.00	
	0220	CLIBB AND	Material		47	Lul 45	CVCTEM	£40.000.00	This adjustment offerts the evisinal evistors represent Oversus Devisions
	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.
	0320		Material		17		SYSTEM	\$10,886.80 (\$10,886.80)	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
	0320		Material			2020 Jul 15,			Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
	0320		Material		17	2020 Jul 15, 2020 Aug 17,	SYSTEM	(\$10,886.80)	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
	0320		Material		17	2020 Jul 15, 2020 Aug 17, 2020	SYSTEM	(\$10,886.80) \$23,215.20	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
	0320		Material		17 19	2020 Jul 15, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,886.80) \$23,215.20 (\$23,215.20)	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
	0320		Material		17 19 19 20	2020 Jul 15, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,886.80) \$23,215.20 (\$23,215.20) \$51,972.40	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
	0320		Material		17 19 19 20 20	2020 Jul 15, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,886.80) \$23,215.20 (\$23,215.20) \$51,972.40	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment 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
	0320		Material		17 19 19 20 20 21	2020 Jul 15, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,886.80) \$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40)	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
	0320		Material		17 19 19 20 20 21	2020 Jul 15, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,886.80) \$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40) (\$51,972.40)	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate 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.
	0320		Material		17 19 19 20 20 21 21 21	2020 Jul 15, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,886.80) \$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40 (\$51,972.40)	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate 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.
	0320		Material		17 19 19 20 20 21 21 22 22	2020 Jul 15, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 15, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,886.80) \$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40 (\$51,972.40) \$76,574.80	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.
	0320		Material		17 19 19 20 20 21 21 22 22 23	2020 Jul 15, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 15, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM	(\$10,886.80) \$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40 (\$51,972.40) \$76,574.80 (\$76,574.80) \$98,069.60	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
S3117	0320	CURB AND GUTTER TYPE B	Material		25	Nov 16, 2020	SYSTEM	\$48,603.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					25	Nov 16, 2020	SYSTEM	(\$48,603.71)								
					26	Dec 1, 2020	SYSTEM	\$67,888.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					26	Dec 1, 2020	SYSTEM	(\$67,888.51)								
					27	Dec 15, 2020	SYSTEM	\$23,151.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					27	Dec 15, 2020	SYSTEM	(\$23,151.69)								
					28	Jan 3, 2021	SYSTEM	\$23,151.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					28	Jan 3, 2021	SYSTEM	(\$23,151.69)	,							
					29	Jan 15, 2021	SYSTEM	\$23,151.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					29	Jan 15, 2021	SYSTEM	(\$23,151.69)								
					33	Mar 15, 2021	SYSTEM	\$179,414.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					33	Mar 15, 2021	SYSTEM	(\$179,414.60)								
						38	Jun 2, 2021	SYSTEM	\$160,636.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.						
					38	Jun 2, 2021	SYSTEM	(\$160,636.40)								
					39	Jun 16, 2021	SYSTEM	\$160,636.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.							
												39	Jun 16, 2021	SYSTEM	(\$160,636.40)	
							40	Jun 30, 2021	SYSTEM	\$160,636.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.					
					40	Jun 30, 2021	SYSTEM	(\$160,636.40)								
					41	Jul 15, 2021	SYSTEM	\$160,636.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.							
					41	Jul 15, 2021	SYSTEM	(\$160,636.40)								
				- Total				\$0.00								
			Material - Tota	1				\$0.00								
	0320 -	MISC. PAVED DRAINAGE	Material		32	Mar 1, 2021	SYSTEM	\$0.00 \$2,141.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.							
					32	Mar 1, 2021	SYSTEM	(\$2,141.70)	Example 2.00pton / of the serious ayrions Estimate.							
					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 Paymen Estimate Exception 8 on the current Payment Estimate.							
					33	Mar 15, 2021	SYSTEM	(\$8,566.80)								
					34	Apr 1,	SYSTEM	\$14,455.00	This adjustment offsets the original system-generated Material Payment							
					04	2021			Estimate Item Adjustment (0006) due to user degrow1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J3S3117	0330	MISC. PAVED DRAINAGE	Material		35	Apr 16, 2021	SYSTEM	\$18,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					35	Apr 16, 2021	SYSTEM	(\$18,762.00)										
					36	May 3, 2021	SYSTEM	\$18,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					36	May 3, 2021	SYSTEM	(\$18,762.00)										
					37	May 17, 2021	SYSTEM	\$18,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					37	May 17, 2021	SYSTEM	(\$18,762.00)										
				- Total				\$0.00										
			Material - Tota	l e				\$0.00										
	0330 -	Total						\$0.00										
	0340	GRATES AND BEARING PLATES (3 FT X 3 FT)	Construction Stockpile		16	Jun 30, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		(3117311)			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 S	Stockpile - To	otal			(\$13,920.00)										
			Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	\$13,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STIVII	- Total				\$13,920.00										
			Construction S	Stockpile STI	VII - Total			\$13,920.00										
	0340 -							\$0.00										
	0350	GRATES AND BEARING PLATES (5 FT X 3 FT)	Construction Stockpile		22	Sep 30, 2020	SYSTEM	(\$3,824.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		, /			26	Dec 1, 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										
	00=0	Takal	Construction	Stockpile STI	VII - Total			\$4,780.00										
	0350 -		Metarici		20	Fat 2	ever::	\$0.00	This adjustment offsets the adjustment of the second									
	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.									
		. 1)			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)										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3117	0360	CURVED VANE	Material			2021			
		GRTE AND FRAME(2 FT. X 2 FT)			32	Mar 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Paymer 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 Paymer Estimate Exception 9 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$1,600.00)	
					34	Apr 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$1,600.00)	
					35	Apr 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 4 on the current Payment Estimate.
					39	1 10	SYSTEM	(\$1,600.00)	
					39	Jun 16, 2021	STSTEIN	(\$1,000.00)	
				- Total	39		STSTEM	\$0.00	
			Material - Tota		39		STSTEM		
	0360 -	Total	Material - Tota		39		STSTEM	\$0.00	
	0360 - 0370	Total MANHOLE FRAME AND COVER, TYPE 1-A			13	2021	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
		MANHOLE FRAME AND				2021 May 15,	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payme
		MANHOLE FRAME AND			13	May 15, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,000.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payme
		MANHOLE FRAME AND		I - Total	13	May 15, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,000.00 (\$1,000.00)	Estimate Item Adjustment (0002) due to user degrow1 overridding Payme
		MANHOLE FRAME AND COVER, TYPE 1-A	Material	I - Total	13	May 15, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,000.00 (\$1,000.00)	Estimate Item Adjustment (0002) due to user degrow1 overridding Payme
	0370	MANHOLE FRAME AND COVER, TYPE 1-A	Material	I - Total	13	May 15, 2020	SYSTEM	\$0.00 \$0.00 \$1,000.00 \$1,000.00 \$0.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payme Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
	0370	MANHOLE FRAME AND COVER, TYPE 1-A Total MANHOLE FRAME AND	Material Material - Tota	I - Total	13	May 15, 2020 May 15, 2020 Jun 15,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,000.00 (\$1,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Paymer Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
	0370	MANHOLE FRAME AND COVER, TYPE 1-A Total MANHOLE FRAME AND	Material Material - Tota	I - Total	13	May 15, 2020 May 15, 2020 Jun 15, 2020 Jun 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,000.00 (\$1,000.00) \$0.00 \$0.00 \$900.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Paymer Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Paymer Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
	0370	MANHOLE FRAME AND COVER, TYPE 1-A Total MANHOLE FRAME AND	Material Material - Tota	I - Total	13 13 15	May 15, 2020 May 15, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,000.00 \$1,000.00 \$0.00 \$0.00 \$900.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Paymer Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Paymer Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
	0370	MANHOLE FRAME AND COVER, TYPE 1-A Total MANHOLE FRAME AND	Material Material - Tota	I - Total	13 13 15 15	May 15, 2020 May 15, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,000.00 \$1,000.00 \$0.00 \$0.00 \$900.00 \$4,500.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payme Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payme Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payme



March 1985	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
19	J3S3117	0380	FRAME AND	Material		18		SYSTEM	\$12,600.00	Estimate Item Adjustment (0013) due to user degrow1 overridding Payment										
2002						18		SYSTEM	(\$12,600.00)											
2005 201 2020 2						19		SYSTEM	\$16,200.00	Estimate Item Adjustment (0016) due to user degrow1 overridding Payment										
2020 Sep 1						19		SYSTEM	(\$16,200.00)											
200						20		SYSTEM	\$22,500.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment										
2000 21 Sep 15, SYSTEM (325,100.00) 22 Co.1 1, SYSTEM S30,600.00 22 Co.2 1, SYSTEM S30,600.00 23 Co.2 1, SYSTEM S30,600.00 24 Co.2 1, SYSTEM S30,600.00 25 Co.2 1, SYSTEM S35,100.00 25 Co.2 1, SYSTEM S36,000.00 Co.2 1, SYSTEM S36						20		SYSTEM	(\$22,500.00)											
21 Sep 16, SYSTEM \$20,000 This adjustment offsets the original system-generated Coursus Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Internation Internation Internation 18 on the current Payment Estimate Internation Inter						21		SYSTEM	\$26,100.00	Estimate Item Adjustment (0016) due to user degrow1 overridding Payment										
22						21		SYSTEM	(\$26,100.00)											
2020 23						22	Oct 1,	SYSTEM	\$30,600.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment										
2000 Estimate Hem Adjustment (0019) due to user degrowt overridding Payment Estimate Estimate Exception 18 on the current Payment Estimate Coverun Payment						22		SYSTEM	(\$30,600.00)											
2020 24 Nov 2, SYSTEM \$39,000.00 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.																23		SYSTEM	\$35,100.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment
2020 Estimate Item Adjustment (0002) due to user degrour of overridding Payment						23		SYSTEM	(\$35,100.00)											
2020 S						24		SYSTEM	\$39,600.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment										
Material - Total \$0.00						24		SYSTEM	(\$39,600.00)											
Solution Stockpile Total Superior					- Total				\$0.00											
MISC. DRAINAGE FITTINGS Construction Stockpile Total SySTEM (\$2,053.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tota	ı				\$0.00											
Construction Stockpile		0380 -							\$0.00											
Construction Stockpile - Total Construction Stockpile STMI		0390				14		SYSTEM	(\$2,053.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction Stockpile STMI																				
Stockpile STM Fotal S2,053.00					Stockpile - To		0	OVOTE::		Downson Father to New Address of the Control of the										
Construction Stockpile STMI - Total \$2,053.00				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction										
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 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) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Sum Paym																				
Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 14 Jun 1, 2020 15 Jun 15, 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. 16 Jun 30, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 16 Jun 30, 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, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 17 Jul 15, 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.					Stockpile STI		Jun 1.	SYSTEM		This adjustment offsets the original system-generated Overrun Payment										
2020 15 Jun 15, 2020 18 \$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 16 Jun 30, 2020 17 Jul 15, SYSTEM (\$3,000.00) 2020 18 \$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. 18 Jun 30, 2020 19 SYSTEM (\$3,000.00) 19 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. 2020 2020 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				Material .				0.0.2	ψο,σσσ.σσ	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment										
Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 15 Jun 15, 2020 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 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						14		SYSTEM	(\$3,000.00)											
2020 16 Jun 30, 2020 \$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 17 Jul 15, 2020 \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 18 SYSTEM (\$3,000.00) 19 Jul 15, SYSTEM (\$3,000.00)											1	15		SYSTEM	\$3,000.00	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment				
Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 16 Jun 30, 2020 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.						15		SYSTEM	(\$3,000.00)											
2020 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, SYSTEM (\$3,000.00)						16		SYSTEM	\$3,000.00	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment										
2020 Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 17 Jul 15, SYSTEM (\$3,000.00)						16		SYSTEM	(\$3,000.00)											
						17		SYSTEM	\$3,000.00	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment										
						17	Jul 15, 2020	SYSTEM	(\$3,000.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0390	MISC. DRAINAGE FITTINGS	Material		18	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$3,000.00)	
					19	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$3,000.00)	
					20	Sep 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$3,000.00)	
					21	Sep 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$3,000.00)	
					22	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$3,000.00)	
					23	Oct 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$3,000.00)	
				- 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, SYSTEM 2020			(\$10,000.00)	
				- Total				(\$20,000.00)	
			Material - Tota	l				(\$20,000.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$10,000.00	
					5	Jan 16, 2020	SYSTEM	\$10,000.00	
				- Total				\$20,000.00	
			MaterialCredit					\$20,000.00	
			Other Item Adjustment	MDPA		Dec 16, 2019	degrow1	\$10,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$10,000.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0460 -	Total						\$0.00	
	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.
		PAINI			36	May 3, 2021	SYSTEM	(\$1,680.90)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0510 -	· Total						\$0.00	
	0520	4 IN. WHITE WATERBORNE PAVEMENT	Material		36	May 3, 2021	SYSTEM	\$2,456.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MARKING			36	May 3,	SYSTEM	(\$2,456.35)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
3S3117	0520	4 IN. WHITE	Material			2021										
		WATERBORNE PAVEMENT		- Total				\$0.00								
		MARKING	Material - Tota	1				\$0.00								
	0520 -	Total						\$0.00								
	0560	CLASS B CONCRETE (MISC)	Material		33	Mar 15, 2021	SYSTEM	\$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					33	Mar 15, 2021	SYSTEM	(\$2,106.00)								
					34	Apr 1, 2021	SYSTEM	\$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					34	Apr 1, 2021	SYSTEM	(\$2,106.00)								
					35	Apr 16, 2021	SYSTEM	\$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					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	<u> </u>				\$0.00								
	0560 -	Total						\$0.00								
	0570	CLASS B-1 CONCRETE (RETAINING WALLS)	Material		17	Jul 15, 2020	SYSTEM	\$3,857.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
		,			17	Jul 15, 2020	SYSTEM	(\$3,857.70)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	0600	12 IN. PIPE CULVERT GROUP B	Material		20	Sep 1, 2020	SYSTEM	\$0.00 \$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Execution 25 on the overal Payment Fatimate Fatimate Inc.							
		В			20	Sep 1, 2020	SYSTEM	(\$1,914.00)	Estimate Exception 35 on the current Payment Estimate.							
												21	Sep 15, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$1,914.00)								
					22	Oct 1, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					22	Sep 30, 2020	SYSTEM	(\$1,914.00)								
						23	Oct 15, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment						
									Estimate Exception 27 on the current Payment Estimate.							



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)																
										3				3	3	3	3	:	:	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)										
														3		3			36	May 3, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					36	May 3, 2021	SYSTEM	(\$6,380.00)																
								37	May 17, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					37	May 17,	SYSTEM	(\$6,380.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J3S3117	0600	12 IN. PIPE	Material			2021																											
		CULVERT GROUP B		- Total				\$0.00																									
			Material - Tota	ı				\$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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					24	Nov 2, 2020	SYSTEM	(\$82,967.36)																									
																		25	Nov 16, 2020	SYSTEM	\$83,691.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					25	Nov 16, 2020	SYSTEM	(\$83,691.44)																									
					26	Dec 1, 2020	SYSTEM	\$85,086.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	
	0610 -	Total	Material - Tota					\$0.00 \$0.00	
	0620	18 IN. PIPE	Material		16	Jun 30,	SYSTEM	\$382.41	This adjustment offsets the original system-generated Overrun Payment
		CULVERT GROUP B			16	Jun 30,	SYSTEM	(\$382.41)	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	2020	STOTEW	(ψΟυΣ.Ψ1)	
					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 Type	Est. Number	Created Date	Created By	Amount	Remarks								
J3S3117	0620	18 IN. PIPE CULVERT GROUP	Material		18	Aug 3, 2020	SYSTEM	(\$19,351.08)									
		В			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.								
								2	2	2			29	Jan 15, 2021	SYSTEM	(\$51,786.00)	
					30	Feb 1, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					30	Feb 1, 2021	SYSTEM	(\$51,786.00)									
					31	Feb 16, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					31	Feb 16, 2021	SYSTEM	(\$51,786.00)									
					32	Mar 1, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment								



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	ıl				\$0.00	
	0620 -	· Total						\$0.00	
	0630	21 IN. PIPE CULVERT GROUP B	Material		17	Jul 15, 2020	SYSTEM	\$5,063.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$5,063.88)	
					18	Aug 3, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$20,064.00)	
					19	Aug 17, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$20,064.00)	
					20	Sep 1, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					00	Sep 1,	SYSTEM	(000 004 00)	
					20	2020	STSTEM	(\$20,064.00)	
					21		SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
						2020 Sep 15,		, , ,	Estimate Item Adjustment (0021) due to user degrow1 overridding Payment
					21	2020 Sep 15, 2020 Sep 15,	SYSTEM	\$20,064.00	Estimate Item Adjustment (0021) due to user degrow1 overridding Payment
					21	2020 Sep 15, 2020 Sep 15, 2020 Oct 1,	SYSTEM SYSTEM	\$20,064.00 (\$20,064.00)	Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J3S3117	0630	21 IN. PIPE CULVERT GROUP	Material			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)																				
												3							3			3		34	Apr 1, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																	34	Apr 1, 2021	SYSTEM	(\$20,064.00)								
															35	Apr 16, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					35	Apr 16, 2021	SYSTEM	(\$20,064.00)																				
					36	May 3, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					36	May 3, 2021	SYSTEM	(\$20,064.00)																				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0640	24 IN. PIPE CULVERT GROUP B	Material		26	Dec 1, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$2,516.00)	
					27	Dec 15, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$2,516.00)	
					28	Jan 3, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$2,516.00)	
					29	Jan 15, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$2,516.00)	
					30	Feb 1, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$2,516.00)	
					31	Feb 16, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$2,516.00)	
					32	Mar 1, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$2,516.00)	
					33	Mar 15, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$2,516.00)	
					34	Apr 1, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$2,516.00)	
					35	Apr 16, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$2,516.00)	
					36	May 3, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$2,516.00)	
				- Total				\$0.00	
	0640 -	Total	Material - Tota	ıl				\$0.00 \$0.00	
	0650	30 IN. PIPE CULVERT GROUP B	Material		15	Jun 15, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	(\$19,417.86)	·
					16	Jun 30, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$19,417.86)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3117	0650	30 IN. PIPE CULVERT GROUP B	Material		17	Jul 15, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					17	Jul 15, 2020	SYSTEM	(\$19,417.86)				
					18	Aug 3, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					18	Aug 3, 2020	SYSTEM	(\$19,417.86)				
					19	Aug 17, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					19	Aug 17, 2020	SYSTEM	(\$19,417.86)				
					20	Sep 1, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					20	Sep 1, 2020	SYSTEM	(\$19,417.86)				
					21	Sep 15, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					21	Sep 15, 2020	SYSTEM	(\$19,417.86)				
					22	Oct 1, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					22	Sep 30, 2020	SYSTEM	(\$19,417.86)				
					23	Oct 15, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					23	Oct 15, 2020	SYSTEM	(\$19,417.86)				
					24	Nov 2, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					24	Nov 2, 2020	SYSTEM	(\$19,417.86)				
					25	Nov 16, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					25	Nov 16, 2020	SYSTEM	(\$19,417.86)				
					26	Dec 1, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					26	Dec 1, 2020	SYSTEM	(\$19,417.86)				
					27	Dec 15, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					27	Dec 15, 2020	SYSTEM	(\$19,417.86)				
					28	Jan 3, 2021	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					21			28	Jan 3, 2021	SYSTEM	(\$19,417.86)	
					29	Jan 15, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					29	Jan 15, 2021	SYSTEM	(\$37,576.00)				
					30	Feb 1, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					30	Feb 1,	SYSTEM	(\$37,576.00)				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
S3117	0650	30 IN. PIPE	Material			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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 10 on the current Payment Estimate.									
					38	Jun 2, 2021	SYSTEM	(\$37,576.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	0650 -	- Total						\$0.00										
	0660	MISC. METAL PIPE	Material		36	May 3, 2021	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Paymer Estimate Exception 19 on the current Payment Estimate.									
			3	3					36	May 3, 2021	SYSTEM	(\$3,528.00)						
															37	May 17, 2021	SYSTEM	\$3,528.00
					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 Paymer 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 Paymer Estimate Exception 7 on the current Payment Estimate.									
					39	Jun 16, 2021	SYSTEM	(\$3,528.00)										
				- Total				\$0.00										
			The second second					60.00										
			Material - Tota					\$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)			
					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			2021																						
		PIPE			37	May 17, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					37	May 17, 2021	SYSTEM	(\$7,392.00)																				
					38	Jun 2, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					38	Jun 2, 2021	SYSTEM	(\$7,392.00)																				
					39	Jun 16, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					39	Jun 16, 2021	SYSTEM	(\$7,392.00)																				
				- Total				\$0.00																				
			Material - Tota	ı				\$0.00																				
	0670 -	Total						\$0.00																				
	0680	15 IN. PIPE GROUP A	Material		17	Jul 15, 2020	SYSTEM	\$8,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					17	Jul 15, 2020	SYSTEM	(\$8,796.00)																				
					18	Aug 3, 2020	SYSTEM	\$10,414.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
																								18	Aug 3, 2020	SYSTEM	(\$10,414.20)	
									19	Aug 17, 2020	SYSTEM	\$13,172.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
																	19	Aug 17, 2020	SYSTEM	(\$13,172.40)								
					20	Sep 1, 2020	SYSTEM	\$24,222.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
							20	Sep 1, 2020	SYSTEM	(\$24,222.00)																		
					21	Sep 15, 2020	SYSTEM	\$27,462.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					21	Sep 15, 2020	SYSTEM	(\$27,462.60)																				
																					22	Oct 1, 2020	SYSTEM	\$30,942.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
						22	Sep 30, 2020	SYSTEM	(\$30,942.60)																			
						23	Oct 15, 2020	SYSTEM	\$33,365.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					23	Oct 15, 2020	SYSTEM	(\$33,365.40)																				
																		2	2:	24	2:	2		24	Nov 2, 2020	SYSTEM	\$34,986.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$34,986.60)																				
					25	Nov 16, 2020	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					25	Nov 16, 2020	SYSTEM	(\$36,606.60)																				
					26	Dec 1, 2020	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
3S3117	0680	15 IN. PIPE GROUP A	Material		26	Dec 1, 2020	SYSTEM	(\$36,606.60)															
					27	Dec 15, 2020	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					27	Dec 15, 2020	SYSTEM	(\$36,606.60)															
					28	Jan 3, 2021	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					28	Jan 3, 2021	SYSTEM	(\$36,606.60)															
					29	Jan 15, 2021	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Paymen 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 Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymer 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 Paymer Estimate Exception 18 on the current Payment Estimate.									
																			35	Apr 16, 2021	SYSTEM	(\$51,240.00)	
																				36	May 3, 2021	SYSTEM	\$52,680.00
														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 Paymer Estimate Exception 13 on the current Payment Estimate.													
								37	May 17, 2021	SYSTEM	(\$52,680.00)												
				- Total				\$0.00															
	0000	Tatal	Material - Tota					\$0.00															
	0680 -	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 Paymer Estimate Exception 14 on the current Payment Estimate.														
					13	May 15, 2020	SYSTEM	(\$9,300.00)	Examine Exception 17 on the current rayment Estimate.														
					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 Paymen Estimate Exception 11 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0690	18 IN, PIPE GROUP A	Material		14	Jun 1, 2020	SYSTEM	(\$9,300.00)	
					15	Jun 15, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	(\$9,300.00)	
					16	Jun 30, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$9,300.00)	
					17	Jul 15, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$9,300.00)	
					18	Aug 3, 2020	SYSTEM	\$13,126.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$13,126.02)	
					19	Aug 17, 2020	SYSTEM	\$13,126.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$13,126.02)	
					20	Sep 1, 2020	SYSTEM	\$13,126.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$13,126.02)	
					21	Sep 15, 2020	SYSTEM	\$13,126.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$13,126.02)	
					22	Oct 1, 2020	SYSTEM	\$13,126.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$13,126.02)	
					23	Oct 15, 2020	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$17,174.00)	
					24	Nov 2, 2020	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$17,174.00)	
					25	Nov 16, 2020	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$17,174.00)	
					26	Dec 1, 2020	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$17,174.00)	
					27	Dec 15, 2020	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$17,174.00)	
					28	Jan 3, 2021	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0690	18 IN. PIPE GROUP A							Estimate Exception 40 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$17,174.00)	
					29	Jan 15, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$25,854.00)	
					30	Feb 1, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$25,854.00)	
					31	Feb 16, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$25,854.00)	
					32	Mar 1, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$25,854.00)	
					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 - Total 0690 - Total						\$0.00	
					40		0)/07	\$0.00	
	0700	21 IN. PIPE GROUP A	Material		16	Jun 30, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$2,403.00)	
					17	Jul 15, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$2,403.00)	
					18	Aug 3,	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.
					29	Jan 15, 2021	SYSTEM	(\$2,403.00)	
					30	Feb 1, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$2,403.00)	
					31	Feb 16, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$2,403.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3S3117	0700	21 IN. PIPE GROUP A	Material		32	Mar 1, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$2,403.00)	
					33	Mar 15, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$2,403.00)	
					34	Apr 1, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$2,403.00)	
					35	Apr 16, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$2,403.00)	
					36	May 3, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$2,403.00)	
					37	May 17, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$2,403.00)	
					38	Jun 2, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	(\$2,403.00)	
					39	Jun 16, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Jun 16,	SYSTEM	(\$2,403.00)	
						2021			
				- Total		2021		\$0.00	
	9700	T. 44	Material - Tota			2021		\$0.00	
	0700 - 0710	Total 24 IN. PIPE GROUP A	Material - Tota		16	Jun 30, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
		24 IN. PIPE				Jun 30,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
		24 IN. PIPE			16	Jun 30, 2020		\$0.00 \$0.00 \$2,111.04	Estimate Item Adjustment (0015) due to user degrow1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
		24 IN. PIPE			16	Jun 30, 2020 Jun 30, 2020 Jul 15,	SYSTEM	\$0.00 \$0.00 \$2,111.04 (\$2,111.04)	Estimate Item Adjustment (0015) due to user degrow1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Paymen
		24 IN. PIPE			16 16 17	Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,111.04 (\$2,111.04)	Estimate Item Adjustment (0015) due to user degrow1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Paymen Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
		24 IN. PIPE			16 16 17	Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,111.04 (\$2,111.04) \$2,111.04	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment
		24 IN. PIPE			16 16 17 17	Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,111.04 (\$2,111.04) \$2,111.04 (\$2,111.04)	Estimate Item Adjustment (0015) due to user degrow1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Paymen Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Paymen Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
		24 IN. PIPE			16 16 17 17 18	Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,111.04 (\$2,111.04) \$2,111.04 (\$2,111.04)	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment
		24 IN. PIPE			16 16 17 17 18 18	Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,111.04 (\$2,111.04) \$2,111.04 (\$2,111.04) \$2,111.04 (\$2,111.04)	Estimate Item Adjustment (0015) due to user degrow1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Paymen Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Paymen Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0710	24 IN. PIPE GROUP A	Material		21	Sep 15, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$2,111.04)	
					22	Oct 1, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$2,111.04)	
					23	Oct 15, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$2,111.04)	
					24	Nov 2, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$2,111.04)	
					25	Nov 16, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$2,111.04)	
					26	Dec 1, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$2,111.04)	
					27	Dec 15, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$2,111.04)	
					28	Jan 3, 2021	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$2,111.04)	
					29	Jan 15, 2021	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$2,111.04)	
					30	Feb 1, 2021	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$2,111.04)	
					31	Feb 16, 2021	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$2,111.04)	
					32	Mar 1, 2021	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$2,111.04)	
					33	Mar 15, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$2,088.00)	
					34	Apr 1, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Apr 1,	SYSTEM	(\$2,088.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0710	24 IN. PIPE	Material	. ,,,,		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,	SYSTEM	(\$2,088.00)	Example Exception 20 on the same in a symbol 20 minute.
				- Total		2021		\$0.00	
			Material - Tota	ıl				\$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.
					33	Mar 15, 2021	SYSTEM	(\$21,390.00)	
					34	Apr 1, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$21,390.00)	
					35	Apr 16, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment



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	ıl				\$0.00	
	0720 -	Total						\$0.00	
	0760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		30	Feb 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		7211			30	Feb 1, 2021	SYSTEM	(\$4,350.00)	
					31	Feb 16, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$4,350.00)	
					32	Mar 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$4,350.00)	
					33	Mar 15, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$4,350.00)	
					34	Apr 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$4,350.00)	
					35	Apr 16, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$4,350.00)	
					36	May 3, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$4,350.00)	
					37	May 17, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$4,350.00)	
					38	Jun 2, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	(\$4,350.00)	
				- Total				\$0.00	



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	
		_	Material - Tota	<u> </u>				\$0.00	
		MISC. MANHOLES AND DROP INLETS	Material		16	Jun 30, 2020	SYSTEM	\$0.00 \$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment
		INLETS			16	Jun 30,	SYSTEM	(\$3,900.00)	Estimate Exception 24 on the current Payment Estimate.
				Total		2020		\$0.00	
			Material - Tota	- Total				\$0.00 \$0.00	
	0820 -	Total	material - Tota					\$0.00	
	0830	15 IN. GROUP B FLARED END SEC	Material		14	Jun 1, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Jun 1, 2020	SYSTEM	(\$1,950.00)	
					15	Jun 15, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	(\$1,950.00)	
					16	Jun 30, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$1,950.00)	
					17	Jul 15, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$1,950.00)	
					18	Aug 3, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$1,950.00)	
					19	Aug 17, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$1,950.00)	
					20	Sep 1, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$3,900.00)	
					21	Sep 15, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$3,900.00)	
					22	Oct 1, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$4,875.00)	
					23	Oct 15,	SYSTEM	\$4,875.00	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	0830	15 IN. GROUP B FLARED END SEC	Material			2020			Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$4,875.00)	
					24	Nov 2, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$4,875.00)	
					25	Nov 16, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$4,875.00)	
					26	Dec 1, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$4,875.00)	
					27	Dec 15, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$4,875.00)	
					28	Jan 3, 2021	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$4,875.00)	
				- Total				\$0.00	
	0000	- Total	Material - Tota	1				\$0.00	
	0840	18 IN. GROUP B FLARED END SEC	Material		23	Oct 15, 2020	SYSTEM	\$0.00 \$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment
					23	Oct 15,	SYSTEM	(\$2,400.00)	Estimate Exception 43 on the current Payment Estimate.
					24	2020 Nov 2,	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$2,400.00)	
					25	Nov 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$2,400.00)	
					26	Dec 1, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$2,400.00)	
					27	Dec 15, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$2,400.00)	
					28	Jan 3, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		- Total	Material		10	A 2	CVOTE	\$0.00	This adjustment offsets the saladad survival and the saladad survival a
	0880	SEDIMENT TRAP ROCK	Material		18	Aug 3, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3117	0880	SEDIMENT TRAP	Material						Estimate Exception 38 on the current Payment Estimate.
		ROCK			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	ı				\$0.00	
	0880 -							\$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



Day	e. Overrun Payment overridding Payment overrun Payment overrun Payment overridding Payment overridding Payment
19 Aug 17, 2020 SYSTEM \$640.00 Estimate term Adjustment (0031) due to user degrow1 o Estimate Exception 51 on the current Payment Estimate Exception 52 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 43 on the current Payment Estimate	overridding Payment boverrun Payment overridding Payment boverrun Payment overrun Payment
Estimate Item Adjustment (0031) due to user degrow1 o Estimate Exception 51 on the current Payment Estimate Payment Estimate Exception 51 on the current Payment Estimate Payment Paymen	overridding Payment boverrun Payment overridding Payment boverrun Payment overrun Payment
20 Sep 1, 2020 SYSTEM \$640.00 This adjustment offsets the original system-generated O Estimate Item Adjustment (0033) due to user degrow1 or Estimate Exception 52 on the current Payment Estimate 20 Sep 1, 2020 This adjustment offsets the original system-generated O Estimate Item Adjustment (0032) due to user degrow1 or Estimate Item Adjustment (0032) due to user degrow1 or Estimate Exception 42 on the current Payment Estimate 21 Sep 15, 2020 SySTEM (\$640.00) This adjustment offsets the original system-generated O Estimate Item Adjustment (0034) due to user degrow1 or Estimate Item Adjustment (0034) due to user degrow1 or Estimate Exception 43 on the current Payment Estimate 22 Sep 30, SYSTEM (\$640.00) This adjustment offsets the original system-generated Or Estimate Exception 43 on the current Payment Estimate 22 Sep 30, SYSTEM (\$640.00) This adjustment offsets the original system-generated Or Estimate Item Adjustment (0035) due to user degrow1 or Estimate Item Adjustment (0035) due to	overridding Payment b. Overrun Payment overridding Payment
Estimate Item Adjustment (0033) due to user degrow1 on Estimate Exception 52 on the current Payment Estimate 20 Sep 1, 2020 21 Sep 15, 2020 22 Sep 15, 2020 22 Oct 1, 2020 23 Oct 15, 2020 24 Sep 30, 2020 Estimate Item Adjustment (0032) due to user degrow1 on Estimate Exception 42 on the current Payment Estimate 25 Sep 30, 2020 Estimate Item Adjustment (0032) due to user degrow1 on Estimate Item Adjustment (0034) due to user degrow1 on Estimate Item Adjustment (0034) due to user degrow1 on Estimate Item Adjustment (0034) due to user degrow1 on Estimate Item Adjustment (0034) due to user degrow1 on Estimate Item Adjustment (0034) due to user degrow1 on Estimate Item Adjustment (0034) due to user degrow1 on Estimate Item Adjustment (0035) due to user degrow1 on Esti	overridding Payment b. Overrun Payment overridding Payment
2020 21 Sep 15, 2020 22 Sep 15, 2020 23 SySTEM \$640.00 This adjustment offsets the original system-generated O Estimate Item Adjustment (0032) due to user degrow1 o Estimate Exception 42 on the current Payment Estimate 21 Sep 15, 2020 22 Oct 1, 2020 33 SySTEM \$640.00 This adjustment offsets the original system-generated O Estimate Item Adjustment (0034) due to user degrow1 o Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate (\$640.00) 22 Sep 30, 2020 33 Oct 15, SYSTEM \$640.00 This adjustment offsets the original system-generated O Estimate Item Adjustment (0035) due to user degrow1 o Estimate Item Adjustment (0035) due to user degrow1 o	overridding Payment
2020 Estimate Item Adjustment (0032) due to user degrow1 of Estimate Exception 42 on the current Payment Estimate 21 Sep 15, 2020 (\$640.00) 22 Oct 1, 2020 This adjustment offsets the original system-generated Of Estimate Item Adjustment (0034) due to user degrow1 of Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Offsets the original system-generated Offsets and Offsets the Original System-generated Offsets the Original System-generated Offsets and Offsets the Original System-generated Offsets the Original System-generated Offsets and Offsets	overridding Payment
22 Oct 1, 2020 SYSTEM \$640.00 This adjustment offsets the original system-generated O Estimate Item Adjustment (0034) due to user degrow1 o Estimate Exception 43 on the current Payment Estimate 22 Sep 30, 2020 (\$640.00) 23 Oct 15, 2020 This adjustment offsets the original system-generated O Estimate Item Adjustment (0035) due to user degrow1 o Estimate Item Adjustment (0035) due to user degrow1 o	
2020 Estimate Item Adjustment (0034) due to user degrow1 o Estimate Exception 43 on the current Payment Estimate 22 Sep 30, 2020 (\$640.00) 23 Oct 15, SYSTEM \$640.00 This adjustment offsets the original system-generated O Estimate Item Adjustment (0035) due to user degrow1 o	
2020 23 Oct 15, SYSTEM \$640.00 This adjustment offsets the original system-generated O 2020 Estimate Item Adjustment (0035) due to user degrow1 o	overridding Payment
2020 Estimate Item Adjustment (0035) due to user degrow1 o	
	overridding Payment
23 Oct 15, SYSTEM (\$640.00)	
24 Nov 2, 2020 SYSTEM \$640.00 This adjustment offsets the original system-generated O Estimate Item Adjustment (0020) due to user degrow1 o Estimate Exception 32 on the current Payment Estimate	overridding Payment
24 Nov 2, 2020 SYSTEM (\$640.00)	
25 Nov 16, 2020 SYSTEM \$640.00 This adjustment offsets the original system-generated O Estimate Item Adjustment (0024) due to user degrow1 o Estimate Exception 32 on the current Payment Estimate	overridding Payment
25 Nov 16, 2020 (\$640.00)	
26 Dec 1, 2020 SYSTEM \$640.00 This adjustment offsets the original system-generated O Estimate Item Adjustment (0024) due to user degrow1 o Estimate Exception 32 on the current Payment Estimate	overridding Payment
26 Dec 1, 2020 (\$640.00)	
27 Dec 15, 2020 SYSTEM \$640.00 This adjustment offsets the original system-generated O Estimate Item Adjustment (0020) due to user degrow1 o Estimate Exception 32 on the current Payment Estimate	overridding Payment
27 Dec 15, 2020 (\$640.00)	
28 Jan 3, 2021 SYSTEM \$640.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user degrow1 o Estimate Exception 56 on the current Payment Estimate	overridding Payment
28 Jan 3, SYSTEM (\$640.00)	
- Total \$0.00	
Material - Total \$0.00	
0890 - Total \$0.00	Verrun Payment
DITCH CHECK 2020 Estimate Item Adjustment (0002) due to user degrow1 o Estimate Exception 40 on the current Payment Estimate	overridding Payment
18 Aug 3, 2020 SYSTEM (\$1,656.00)	
40 Aug 47 OVOTEN #0.700.00 This allowers that the second second	overridding Payment
19 Aug 17, 2020 \$2,760.00 This adjustment offsets the original system-generated O Estimate Item Adjustment (0003) due to user degrow1 o Estimate Exception 52 on the current Payment Estimate	ì.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0900	ALTERNATE DITCH CHECK	Material		20	Sep 1, 2020	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$2,760.00)	
					21	Sep 15, 2020	SYSTEM	\$5,382.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$5,382.00)	
					22	Oct 1, 2020	SYSTEM	\$6,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$6,210.00)	
					23	Oct 15, 2020	SYSTEM	\$7,406.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$7,406.00)	
					24	Nov 2, 2020	SYSTEM	\$7,406.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$7,406.00)	
					25	Nov 16, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$8,832.00)	
					26	Dec 1, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$8,832.00)	
					27	Dec 15, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$8,832.00)	
					28	Jan 3, 2021	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$8,832.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0900 -	Total CURB INLET CHECK	Material		18	Aug 3, 2020	SYSTEM	\$0.00 \$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
					18	Aug 3,	SYSTEM	(\$1,120.00)	Estimate Exception 41 on the current Payment Estimate.
					19	2020 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 Eventuals 52 on the overall Degraph Estimate.
					19	Aug 17, 2020	SYSTEM	(\$1,540.00)	Estimate Exception 53 on the current Payment Estimate.
					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,	SYSTEM	(\$6,160.00)	
					20	2021	SISILW	(ψ0,100.00)	
				- Total	20		STSTEIN	\$0.00	
			Material - Tota		20		STSTEM	\$0.00 \$0.00	
	0910 -					2021		\$0.00 \$0.00 \$0.00	
	0910 - 0930	Total SILT FENCE	Material - Tota		16	Jun 30, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 \$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.
						2021 Jun 30,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
					16	Jun 30, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,045.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
					16	Jun 30, 2020 Jun 30, 2020 Jul 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,045.00 (\$1,045.00)	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
					16 16 17	Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,045.00 (\$1,045.00) \$1,045.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
					16 16 17	Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,045.00 (\$1,045.00) (\$1,045.00)	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment
					16 16 17 17	Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,045.00 \$1,045.00 \$1,045.00 \$1,045.00 \$1,045.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment
					16 16 17 17 18	Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,045.00 (\$1,045.00) \$1,045.00 (\$1,045.00)	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
					16 16 17 17 18 18	Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,045.00 \$1,045.00 (\$1,045.00) \$1,045.00 (\$1,045.00) \$1,045.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
					16 16 17 17 18 18 19	Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,045.00 \$1,045.00 \$1,045.00 \$1,045.00 \$1,045.00 \$1,045.00 \$1,045.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 54 on the current Payment Estimate.
					16 16 17 17 18 18 19 19	Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,045.00 (\$1,045.00) (\$1,045.00) (\$1,045.00) (\$1,045.00) (\$1,045.00) (\$1,045.00)	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 54 on the current Payment Estimate.



	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	- Total				\$0.00
			Material - Tota	ı				\$0.00								
		Total			00			\$0.00								
	0940	930 - Total 940 CONCRETE FOOTINGS,	S,	Material			0-44	OVOTERA	0000	This address of effects the enisinal content of the December December 1						
			Material		22	Oct 1, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
		FOOTINGS,	Material		22		SYSTEM	\$280.00 (\$280.00)	Estimate Item Adjustment (0035) due to user degrow1 overridding Payment							
		FOOTINGS,	Material			2020 Sep 30,			Estimate Item Adjustment (0035) due to user degrow1 overridding Payment							
		FOOTINGS,	Material		22	2020 Sep 30, 2020 Oct 15,	SYSTEM	(\$280.00)	Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment							
		FOOTINGS,	Material		22	2020 Sep 30, 2020 Oct 15, 2020	SYSTEM SYSTEM	(\$280.00) \$280.00	Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment							
		FOOTINGS,	Material		22 23 23	2020 Sep 30, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$280.00) \$280.00 (\$280.00)	Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment							
		FOOTINGS,	Material		22 23 23 24	2020 Sep 30, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$280.00) \$280.00 (\$280.00) \$280.00	Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment							
		FOOTINGS,	Material		22 23 23 24 24	2020 Sep 30, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$280.00) \$280.00 (\$280.00) \$280.00 (\$280.00)	Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment							
		FOOTINGS,	Material		22 23 23 24 24 25	2020 Sep 30, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$280.00) \$280.00 (\$280.00) \$280.00 (\$280.00)	Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment							
		FOOTINGS,	Material		22 23 23 24 24 25 25	2020 Sep 30, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$280.00) \$280.00 (\$280.00) \$280.00 (\$280.00) \$280.00	Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate.							
		FOOTINGS,	Material		22 23 23 24 24 25 25 26	2020 Sep 30, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$280.00) \$280.00 (\$280.00) \$280.00 (\$280.00) \$280.00 (\$280.00)	Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0940	CONCRETE FOOTINGS,	Material	Туре	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
		EMBEDDED			28	Jan 3,	SYSTEM	(\$3,080.00)	Estimate Exception 60 on the current Payment Estimate.
						2021		(++,+++++)	
					29	Jan 15, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$3,080.00)	
					30	Feb 1, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$3,080.00)	
				- Total				\$0.00	
		_	Material - Tota					\$0.00	
		· Total						\$0.00	
	0950	STRUCTURAL STEEL POSTS	Material		28	Jan 3, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$420.00)	
					29	Jan 15, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$420.00)	
					30	Feb 1, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$420.00)	
					31	Feb 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$420.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0950 -	· Total						\$0.00	
	5009	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		19	Aug 17, 2020	SYSTEM	\$9,103.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$9,103.10)	
					20	Sep 1, 2020	SYSTEM	\$9,103.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$9,103.10)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5009 -	· Total						\$0.00	
	5012	PREF THERMO PVMT MARK, 24 IN WHIT	Material		39	Jun 16, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Jun 16, 2021	SYSTEM	(\$3,750.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		· Total						\$0.00	
J3S3117 -	Total							\$0.00	
J3S3117B	1000	MISC.	Overrun	Overrun	5	Jan 16,	SYSTEM	(\$3,600.00)	



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)					
		21	Sep 15, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					21	Sep 15, 2020	SYSTEM	(\$27,720.00)					
						Oct 1, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					22	Sep 30, 2020	SYSTEM	(\$27,720.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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.					
					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)																
			11	18	18										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)					
					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					\$0.00		
	1040 -	· Total						\$0.00		
	1070	TYPE 5 AGGREGATE FOR BASE	Material		4	Jan 2, 2020	SYSTEM	(\$765.80)		
		FOR BASE				5	Jan 16, 2020	SYSTEM	(\$1,575.00)	
					6	Feb 3, 2020	SYSTEM	(\$1,575.00)		
					7	Feb 18, 2020	SYSTEM	(\$3,661.00)		
					8	Mar 2, 2020	SYSTEM	\$8,169.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Mar 2, 2020	SYSTEM	(\$8,169.00)		
				- Total				(\$7,576.80)		
			Material - Tota					(\$7,576.80)		
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$765.80		
					6	Feb 3, 2020	SYSTEM	\$1,575.00		
				7	Feb 18, 2020	SYSTEM	\$1,575.00			
				8	Mar 2, 2020	SYSTEM	\$3,661.00			
		_		- Total				\$7,576.80		
			MaterialCredit					\$7,576.80		
		Other Item Adjustment	MDPA		Jan 2, 2020	degrow1	\$765.80	Tests need to be entered into AWP.		
				7	5	Jan 16, 2020	degrow1	\$809.20		
					7	Feb 18, 2020	degrow1	\$2,086.00		
					8	Mar 2, 2020	degrow1	(\$3,661.00)		



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 - Tota	al			\$0.00								
		FOR BASE	Other Item Ad	justment - To	tal			\$0.00								
	1070 -	Total						\$0.00								
	1100	MISC.	Material		16	Jun 30, 2020	SYSTEM	\$43,807.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					16	Jun 30, 2020	SYSTEM	(\$43,807.50)								
				- Total				\$0.00								
			Material - Tota	ıl				\$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)								
							2	22	Oct 1, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
									22	Sep 30, 2020	SYSTEM	(\$2,670.00)				
									2		23	Oct 15, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					23	Oct 15, 2020	SYSTEM	(\$2,670.00)								
				24	24 24 25	2:					24	Nov 2, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						24	Nov 2, 2020	SYSTEM	(\$2,670.00)							
								25 Nov 16, SYSTEM 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					25	Nov 16, 2020	SYSTEM	(\$2,670.00)								
												26	Dec 1, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$2,670.00)								



Project	Line	Description	Adjustment Type	Other Adjustment 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	ıl				\$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	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
										1	17	1	1		17	Jul 15, 2020	SYSTEM	(\$59,786.10)										
																			18	Aug 3, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					18	Aug 3, 2020	SYSTEM	(\$59,786.10)																				
															19	Aug 17, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					19	Aug 17, 2020	SYSTEM	(\$59,786.10)																				
					20	Sep 1, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
	20 Sep 1, 2020 SYSTEM (\$59,786.10)																											
					21	Sep 15, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					21	Sep 15, 2020	SYSTEM	(\$59,786.10)																				



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 10,000	Lino	Bossipion	Туре	Adjustment Type	Number	Date	Ву	Amount	Komano
J3S3117B	1170	3 IN. CONCRETE MEDIAN STRIP	Material		22	Oct 1, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$1,332.00)	
					23	Oct 15, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$1,332.00)	
					24	Nov 2, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$1,332.00)	
					25	Nov 16, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$1,332.00)	
					26	Dec 1, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$1,332.00)	
					27	Dec 15, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$1,332.00)	
					28	Jan 3, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$1,332.00)	
					29	Jan 15, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$1,332.00)	
					30	Feb 1, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$1,332.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1170 -	- Total						\$0.00	
	1180	PAVED APPROACH, 7 IN.	Material		8	Mar 2, 2020	SYSTEM	\$13,876.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$13,876.80)	
					9	Mar 16, 2020	SYSTEM	\$23,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$23,310.00)	
					10	Apr 2, 2020	SYSTEM	\$38,656.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$38,656.80)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1180 -	- Total						\$0.00	
	1190	PAVED	Material		5	Jan 16,	SYSTEM	(\$7,164.50)	



APPROACH & No. Maked	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
	J3S3117B	1190	APPROACH, 8 IN.	Material			2020						
						6		SYSTEM	(\$7,164.50)				
2007 2007						7		SYSTEM	(\$23,433.70)				
Part						8		SYSTEM	\$36,240.80	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment			
						8		SYSTEM	(\$36,240.80)				
10						9		SYSTEM	\$36,240.80	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment			
2020 2020						9		SYSTEM	(\$36,240.80)				
10						10		SYSTEM	\$59,487.60	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment			
National Total						10		SYSTEM	(\$59,487.60)	,			
Material - Total 6					- Total		2020		(\$37.762.70)				
MaterialCredit				Material - Tota									
T						6		SYSTEM					
Raterial Credit - Total S37,762,70						7	Feb 18,	SYSTEM	\$7,164.50				
National Content Substitute						8	Mar 2,	SYSTEM	\$23,433.70				
Other Item Adjustment									\$37,762.70				
Adjustment Peb 18, Degree				- Total				\$37,762.70					
MDPA - Total S0.00						5		degrow1	\$7,164.50				
1190 - Total 50.00						7		degrow1	\$16,269.20				
1190 - Total 1200 CONCRETE SIDEWALK, 4 IN. Material 11						8		degrow1	(\$23,433.70)				
CONCRETE SIDEWALK, 4 IN. Material SIDEWALK, 4 IN. SYSTEM S81,718.00 SYSTEM S104,644.80 SYSTEM S104,644.80 SYSTEM S105,846.00 SYSTEM S105,846													
1200 CONCRETE SIDEWALK, 4 IN. Material 11				Other Item Adj	ustment - To	tal			\$0.00				
Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 11		1190 -	Total						\$0.00				
12 May 1, 2020 \$\frac{1}{2020}\$ \$1		1200		Material		11		SYSTEM	\$81,718.00	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment			
Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 12 May 1, 2020 (\$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 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate.						11		SYSTEM	(\$81,718.00)				
13 May 15, 2020 SYSTEM \$81,718.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 13 May 15, 2020 SYSTEM (\$81,718.00) 14 Jun 1, 2020 SYSTEM \$104,644.80 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 14 Jun 1, 2020 SYSTEM (\$104,644.80) 15 Jun 15, 2020 SYSTEM \$105,846.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate.									12		SYSTEM	\$81,718.00	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment
Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. May 15, 2020 (\$81,718.00) 14 Jun 1, 2020 \$YSTEM \$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 \$YSTEM \$104,644.80 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 15 Jun 15, 2020 \$YSTEM \$105,846.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						12		SYSTEM	(\$81,718.00)				
2020 14 Jun 1, 2020 SYSTEM \$104,644.80 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 14 Jun 1, 2020 SYSTEM (\$104,644.80) 15 Jun 15, 2020 SYSTEM \$105,846.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 15 Jun 15, 2020 SYSTEM (\$105,846.00)					13		SYSTEM	\$81,718.00	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment				
2020 Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 14 Jun 1, 2020 SYSTEM (\$104,644.80) 15 Jun 15, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 15 Jun 15, 2020 SYSTEM (\$105,846.00)					13		SYSTEM	(\$81,718.00)					
2020 15 Jun 15, 2020 SYSTEM \$105,846.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 15 Jun 15, 2020 SYSTEM (\$105,846.00)						14		SYSTEM	\$104,644.80	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment			
2020 Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 15 Jun 15, 2020 (\$105,846.00)						14		SYSTEM	(\$104,644.80)				
2020						15		SYSTEM	\$105,846.00	Estimate Item Adjustment (0013) due to user degrow1 overridding Payment			
16 Jun 30, SYSTEM \$107,822.00 This adjustment offsets the original system-generated Overrun Payment						15		SYSTEM	(\$105,846.00)				
						16	Jun 30,	SYSTEM	\$107,822.00	This adjustment offsets the original system-generated Overrun Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J3S3117B	1200	CONCRETE SIDEWALK, 4 IN.	Material			2020			Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					16	Jun 30, 2020	SYSTEM	(\$107,822.00)																									
					17	Jul 15, 2020	SYSTEM	\$107,822.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
					17	Jul 15, 2020	SYSTEM	(\$107,822.00)																									
					18	Aug 3, 2020	SYSTEM	\$107,822.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
					18	Aug 3, 2020	SYSTEM	(\$107,822.00)																									
					19	Aug 17, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																								
					19	Aug 17, 2020	SYSTEM	(\$112,600.80)																									
								20	Sep 1, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
										20	Sep 1, 2020	SYSTEM	(\$112,600.80)																				
									21	Sep 15, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
						21	Sep 15, 2020	SYSTEM	(\$112,600.80)																								
					22	Oct 1, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
					22	Sep 30, 2020	SYSTEM	(\$112,600.80)																									
					23	Oct 15, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
					23	Oct 15, 2020	SYSTEM	(\$112,600.80)																									
				24	Nov 2, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																									
					24	Nov 2, 2020	SYSTEM	(\$112,600.80)																									
					25	Nov 16, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
																	25	Nov 16, 2020	SYSTEM	(\$112,600.80)													
																						26	Dec 1, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
												26	Dec 1, 2020	SYSTEM	(\$112,600.80)																		
															2				2				27					27	Dec 15, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
																	27										Dec 15, 2020	SYSTEM	(\$112,600.80)				
																												28	Jan 3, 2021	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
							28	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)																									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
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	ı				\$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	ı				(\$77,355.10)	
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$22,140.80	
					7	Feb 18,	SYSTEM	\$22,140.80	
						2020			
					8	2020 Mar 2, 2020	SYSTEM	\$33,073.50	
				- Total	8	Mar 2,	SYSTEM	\$33,073.50 \$77,355.10	
			MaterialCredit	- Total		Mar 2,	SYSTEM		
			Material Credit Other Item Adjustment		5	Mar 2, 2020 Jan 16, 2020	degrow1	\$77,355.10 \$77,355.10 \$22,140.80	
			Other Item	- Total	5	Mar 2, 2020 Jan 16, 2020 Feb 18, 2020	degrow1	\$77,355.10 \$77,355.10 \$22,140.80 \$10,932.70	
			Other Item	- Total MDPA	5 7 8	Mar 2, 2020 Jan 16, 2020 Feb 18,	degrow1	\$77,355.10 \$77,355.10 \$22,140.80 \$10,932.70 (\$33,073.50)	
			Other Item Adjustment	- Total MDPA MDPA - Total	5 7 8	Mar 2, 2020 Jan 16, 2020 Feb 18, 2020 Mar 2,	degrow1	\$77,355.10 \$77,355.10 \$22,140.80 \$10,932.70 (\$33,073.50)	
	1210	Total	Other Item	- Total MDPA MDPA - Total	5 7 8	Mar 2, 2020 Jan 16, 2020 Feb 18, 2020 Mar 2,	degrow1	\$77,355.10 \$77,355.10 \$22,140.80 \$10,932.70 (\$33,073.50) \$0.00	
	1210 · 1220	- Total GRATES AND BEARING PLATES	Other Item Adjustment Other Item Adjustruction	- Total MDPA MDPA - Total	5 7 8	Mar 2, 2020 Jan 16, 2020 Feb 18, 2020 Mar 2, 2020	degrow1	\$77,355.10 \$77,355.10 \$22,140.80 \$10,932.70 (\$33,073.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Other Item Adjustment Other Item Adj	- Total MDPA MDPA - Total	5 7 8 al	Mar 2, 2020 Jan 16, 2020 Feb 18, 2020 Mar 2, 2020 Jan 2, 2020 Jan 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	degrow1 degrow1 degrow1	\$77,355.10 \$77,355.10 \$22,140.80 \$10,932.70 (\$33,073.50) \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GRATES AND BEARING PLATES	Other Item Adjustment Other Item Adjustruction	- Total MDPA MDPA - Total	5 7 8 al	Mar 2, 2020 Jan 16, 2020 Feb 18, 2020 Mar 2, 2020 Jan 2, 2020	degrow1 degrow1 degrow1	\$77,355.10 \$77,355.10 \$22,140.80 \$10,932.70 (\$33,073.50) \$0.00 \$0.00 (\$1,740.00)	
		GRATES AND BEARING PLATES	Other Item Adjustment Other Item Adjustruction	- Total MDPA MDPA - Total	5 7 8 8 al ttal 4 5	Mar 2, 2020 Jan 16, 2020 Feb 18, 2020 Mar 2, 2020 Jan 2, 2020 Jan 16, 2020 Feb 3,	degrow1 degrow1 degrow1 SYSTEM	\$77,355.10 \$77,355.10 \$22,140.80 \$10,932.70 (\$33,073.50) \$0.00 \$0.00 (\$1,740.00) (\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GRATES AND BEARING PLATES	Other Item Adjustment Other Item Adjustruction	- Total MDPA MDPA - Total	5 7 8 8 al ttal 4 5 6	Mar 2, 2020 Jan 16, 2020 Feb 18, 2020 Mar 2, 2020 Jan 16, 2020 Jan 16, 2020 Feb 3, 2020 Mar 2, 2020	degrow1 degrow1 degrow1 SYSTEM SYSTEM	\$77,355.10 \$77,355.10 \$22,140.80 \$10,932.70 (\$33,073.50) \$0.00 \$0.00 (\$1,740.00) (\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GRATES AND BEARING PLATES	Other Item Adjustment Other Item Adjustruction	- Total MDPA MDPA - Total	5 7 8 8 al ttal 5 6 8 8	Mar 2, 2020 Jan 16, 2020 Feb 18, 2020 Mar 2, 2020 Jan 16, 2020 Jan 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020	degrow1 degrow1 degrow1 SYSTEM SYSTEM SYSTEM SYSTEM	\$77,355.10 \$77,355.10 \$22,140.80 \$10,932.70 (\$33,073.50) \$0.00 \$0.00 (\$1,740.00) (\$580.00) (\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GRATES AND BEARING PLATES	Other Item Adjustment Other Item Adjustruction	- Total MDPA MDPA - Total	5 7 8 8 al ttal 5 6 8 9	Mar 2, 2020 Jan 16, 2020 Feb 18, 2020 Mar 2, 2020 Jan 16, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 2, 2020 Apr 2, 2020	degrow1 degrow1 degrow1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$77,355.10 \$77,355.10 \$22,140.80 \$10,932.70 (\$33,073.50) \$0.00 \$0.00 (\$1,740.00) (\$580.00) (\$580.00) (\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GRATES AND BEARING PLATES	Other Item Adjustment Other Item Adjustruction	- Total MDPA - Tot ustment - To	5 7 8 8 al ttal 4 5 6 8 9 10	Mar 2, 2020 Jan 16, 2020 Feb 18, 2020 Mar 2, 2020 Jan 16, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 2, 2020 Apr 2, 2020	degrow1 degrow1 degrow1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$77,355.10 \$77,355.10 \$22,140.80 \$10,932.70 (\$33,073.50) \$0.00 \$0.00 \$0.00 (\$1,740.00) (\$580.00) (\$580.00) (\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J3S3117B	1220	GRATES AND	Stockpile			2019															
		BEARING PLATES (3 FT X 3 FT)	STMI	- Total				\$5,800.00													
			Construction	Stockpile STI	VII - Total			\$5,800.00													
	1220 -	· Total						\$0.00													
	1230	GRATES AND BEARING PLATES	Construction Stockpile		5	Jan 16, 2020	SYSTEM	(\$2,868.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		(5 FT X 3 FT)			6	Feb 3, 2020	SYSTEM	(\$956.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					10	Apr 2, 2020	SYSTEM	(\$956.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$4,780.00)													
			Construction	Stockpile - To	otal			(\$4,780.00)													
			Construction Stockpile		1	Sep 16, 2019	SYSTEM	\$4,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$4,780.00													
			Construction	Stockpile STI	VII - Total			\$4,780.00													
	1230 -	· Total						\$0.00													
	1240	MANHOLE FRAME AND	Material		4	Jan 2, 2020	SYSTEM	(\$1,000.00)													
		COVER, TYPE 1-A			5	Jan 16, 2020	SYSTEM	(\$1,000.00)													
					6	Feb 3, 2020	SYSTEM	(\$1,000.00)													
																	7	Feb 18, 2020	SYSTEM	(\$1,000.00)	
												8	Mar 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
										8	Mar 2, 2020	SYSTEM	(\$1,000.00)								
					9	Mar 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
							9	Mar 16, 2020	SYSTEM	(\$1,000.00)											
					10	Apr 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					10	Apr 2, 2020	SYSTEM	(\$1,000.00)													
				- Total				(\$4,000.00)													
			Material - Tota	ı				(\$4,000.00)													
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$1,000.00													
					6	Feb 3, 2020	SYSTEM	\$1,000.00													
						7	Feb 18, 2020	SYSTEM	\$1,000.00												
					8	Mar 2, 2020	SYSTEM	\$1,000.00													
				- Total				\$4,000.00													
			MaterialCredit	- Total				\$4,000.00													
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$1,000.00	Contractor has certifications in SharePoint. Tests have not been entered.												
					8	Mar 2, 2020	degrow1	(\$1,000.00)													
				MDPA - Tot	al			\$0.00													
			Other Item Ad	justment - To	tal			\$0.00													
	1240 -	· Total						\$0.00													
	1250	MANHOLE FRAME AND COVER, TYPE 3	Material		3	Dec 15, 2019	SYSTEM	(\$2,700.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3117B	1250	MANHOLE FRAME AND	Material		4	Jan 2, 2020	SYSTEM	(\$9,000.00)		
		COVER, TYPE 3			5	Jan 16, 2020	SYSTEM	(\$11,700.00)		
					6	Feb 3, 2020	SYSTEM	(\$17,100.00)		
					7	Feb 18, 2020	SYSTEM	(\$20,700.00)		
					8	Mar 2, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Mar 2, 2020	SYSTEM	(\$28,800.00)		
					9	Mar 16, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Mar 16, 2020	SYSTEM	(\$34,200.00)		
					10	Apr 2, 2020	SYSTEM	\$36,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					10	Apr 2, 2020	SYSTEM	(\$36,900.00)		
				- Total				(\$61,200.00)		
			Material - Total MaterialCredit						(\$61,200.00)	
					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			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 - Tota	al			\$0.00		
			Other Item Adj	ustment - To	tal			\$0.00		
	1250 -							\$0.00		
	1260	CONSTRUCTION SIGNS	Material		3	Dec 15, 2019	SYSTEM	(\$5,112.00)		
		didite			4	Jan 2, 2020	SYSTEM	(\$5,112.00)		
				- Total				(\$10,224.00)		
			Material - Tota		,		0)42==:	(\$10,224.00)		
		MaterialCredit		4	Jan 2, 2020	SYSTEM	\$5,112.00			
					5	Jan 16, 2020	SYSTEM	\$5,112.00		
				- Total				\$10,224.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1260	CONSTRUCTION	MaterialCredit	- Total				\$10,224.00	
		SIGNS	Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$5,112.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$5,112.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
			Overrun	Overrun		Jan 16, 2020	SYSTEM	(\$296.00)	
					8	Mar 2, 2020	SYSTEM	\$296.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl			\$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					(\$490.00)	
			Material Credit		4	Jan 2, 2020	SYSTEM	\$245.00	
					5	Jan 16, 2020	SYSTEM	\$245.00	
				- Total				\$490.00	
			MaterialCredit					\$490.00	
			Other Item Adjustment	MDPA		Dec 16, 2019	degrow1	\$140.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					9	Jan 16, 2020	degrow1	(\$245.00) \$105.00	
				MDPA - Tot		Mar 16, 2020	degrow	\$105.00	
			Other Item Adj					\$0.00	
						Dec 15	CVCTEM		This adjustment offsets the animinal system generated Overwin Dayment
			Overrun	Overrun	3	Dec 15, 2019	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Dec 15, 2019	SYSTEM	(\$105.00)	
					4	Jan 2, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jan 2, 2020	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jan 16, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Mar 2, 2020	SYSTEM	\$105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1270 -	Total						\$0.00	
	1280	FLAG ASSEMBLY	Material		3	Dec 15, 2019	SYSTEM	(\$165.00)	
					4	Jan 2, 2020	SYSTEM	(\$165.00)	
				- Total				(\$330.00)	
			Material - Tota					(\$330.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$165.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1280	FLAG ASSEMBLY	MaterialCredit		5	Jan 16, 2020	SYSTEM	\$165.00	
				- Total				\$330.00	
			MaterialCredit	- Total				\$330.00	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$60.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$165.00)	
					9	Mar 16, 2020	degrow1	\$105.00	
				MDPA - Tota	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
			Overrun	Overrun	3	Dec 15, 2019	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Dec 15, 2019	SYSTEM	(\$105.00)	
					4	Jan 2, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jan 2, 2020	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jan 16, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Mar 2, 2020	SYSTEM	\$105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1280 -	· Total						\$0.00	
	1300	TYPE III MOVEABLE BARRICADE	Material		3	Dec 15, 2019	SYSTEM	(\$760.00)	
		DANNICADE			4	Jan 2, 2020	SYSTEM	(\$760.00)	
				- Total				(\$1,520.00)	
			Material - Tota	l				(\$1,520.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$760.00	
				- Total	5	Jan 16, 2020	SYSTEM	\$760.00 \$1,520.00	
			MaterialCredit					\$1,520.00	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$760.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$760.00)	
				MDPA - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	1300 -	· Total						\$0.00	
	1310	TYPE III MOVEABLE BARRICADE WITH	Material		3	Dec 15, 2019	SYSTEM	(\$1,080.00)	
	В	LIGHTS			4	Jan 2, 2020	SYSTEM	(\$1,080.00)	
				- Total				(\$2,160.00)	
			Material - Tota					(\$2,160.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$1,080.00	
				Total	5	Jan 16, 2020	SYSTEM	\$1,080.00	
			Made in the second	- Total				\$2,160.00	
			MaterialCredit	- I otal				\$2,160.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1310	TYPE III MOVEABLE	Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$540.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
		BARRICADE WITH LIGHTS			5	Jan 16, 2020	degrow1	(\$1,080.00)	
					9	Mar 16, 2020	degrow1	\$540.00	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
			Overrun	Overrun	3	Dec 15, 2019	SYSTEM	\$540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Dec 15, 2019	SYSTEM	(\$540.00)	
					4	Jan 2, 2020	SYSTEM	(\$540.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jan 2, 2020	SYSTEM	\$540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Jan 16, 2020	SYSTEM	(\$540.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jan 16, 2020	SYSTEM	(\$540.00)	
				8	Mar 2, 2020	SYSTEM	\$1,080.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1310 -	Total						\$0.00	
	1320	CMS WITH COMMUNICATION INTERFACE,	Material		3	Dec 15, 2019	SYSTEM	(\$15,000.00)	
		CONT F			4	Jan 2, 2020	SYSTEM	(\$15,000.00)	
				- Total				(\$30,000.00)	
			Material - Tota				2)12==11	(\$30,000.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$15,000.00	
				- Total	5	Jan 16, 2020	SYSTEM	\$15,000.00 \$30,000.00	
			MaterialCredit					\$30,000.00	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$15,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$15,000.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	1320 -	· Total						\$0.00	
	1330	MISC. TRAFFIC CONTROL DEVICES	Material		3	Dec 15, 2019	SYSTEM	(\$450.00)	
					4	Jan 2, 2020	SYSTEM	(\$450.00)	
				- Total				(\$900.00)	
			Material - Tota MaterialCredit		4	Jan 2,	SYSTEM	(\$900.00) \$450.00	
					5	2020 Jan 16, 2020	SYSTEM	\$450.00	
				- Total		2020		\$900.00	
			MaterialCredit					\$900.00	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$450.00	Contractor has certifications in SharePoint. Tests have not been entered yet.



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)																			
		521.020		MDPA - Tota	al			\$0.00																			
			Other Item Ad	justment - To	tal			\$0.00																			
	1330 -	Total						\$0.00																			
	1350	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		17	Jul 15, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					17	Jul 15, 2020	SYSTEM	(\$625.00)																			
					18	Aug 3, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					18	Aug 3, 2020	SYSTEM	(\$625.00)																			
					19	Aug 17, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					19	Aug 17, 2020	SYSTEM	(\$625.00)																			
							20	Sep 1, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
							20	Sep 1, 2020	SYSTEM	(\$625.00)																	
					21	Sep 15, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					21	Sep 15, 2020	SYSTEM	(\$625.00)																			
					22	Oct 1, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					22	Sep 30, 2020	SYSTEM	(\$625.00)																			
					23	Oct 15, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
						23	Oct 15, 2020	SYSTEM	(\$625.00)																		
								24	Nov 2, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					24	Nov 2, 2020	SYSTEM	(\$625.00)																			
						25	Nov 16, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
																		25	Nov 16, 2020	SYSTEM	(\$625.00)						
														26	Dec 1, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
											26	Dec 1, 2020	SYSTEM	(\$625.00)													
																							27	Dec 15, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
																			27	Dec 15, 2020	SYSTEM	(\$625.00)					
																										28	Jan 3, 2021
					28	Jan 3, 2021	SYSTEM	(\$625.00)																			
						29	Jan 15, 2021	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
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	ı				\$0.00																			
		- Total						\$0.00																			
	1360	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material	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.																	
		TAINT			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)																			
						2 2 2	2 2 2 2				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)																
																						2	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)	Estimate Exception 11 on the current Fayment Estimate.															
					31	Feb 16, 2021	SYSTEM	\$591.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					31	Feb 16, 2021	SYSTEM	(\$591.50)																
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
	1360 -	- Total						\$0.00																
	1370	4 IN. WHITE WATERBORNE PAVEMENT	Material		17	Jul 15, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
		MARKING				17	Jul 15, 2020	SYSTEM	(\$114.40)															
																		18	Aug 3, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
									18	Aug 3, 2020	SYSTEM	(\$114.40)												
					19	Aug 17, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					19	Aug 17, 2020	SYSTEM	(\$114.40)																
					20	Sep 1, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					20	Sep 1, 2020	SYSTEM	(\$114.40)																
					21	Sep 15, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					21	Sep 15, 2020	SYSTEM	(\$114.40)																
					22	Oct 1, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
																	2			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)	
			Material - Total	- Total			021	\$0.00	
			Material - Tota	ıl				\$0.00	
		- Total						\$0.00	
	1400	CLASS B CONCRETE (MISC)	Material		13	May 15, 2020	SYSTEM	\$1,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	May 15, 2020	SYSTEM	(\$1,449.00)	
					14	Jun 1, 2020	SYSTEM	\$1,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jun 1, 2020	SYSTEM	(\$1,449.00)	
					15				
					.0	Jun 15, 2020	SYSTEM	\$1,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15		SYSTEM	\$1,449.00 (\$1,449.00)	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
						2020 Jun 15,			Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
					15	Jun 15, 2020 Jun 30,	SYSTEM	(\$1,449.00)	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 Item Adjustment (0025) due to user degrow1 overridding Payment
					15	Jun 15, 2020 Jun 30, 2020 Jun 30,	SYSTEM	(\$1,449.00) \$1,449.00	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 Item Adjustment (0025) due to user degrow1 overridding Payment
					15 16	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15,	SYSTEM SYSTEM	(\$1,449.00) \$1,449.00 (\$1,449.00)	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 Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment
				- Total	15 16 16 17	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,449.00) \$1,449.00 (\$1,449.00) \$6,440.00	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 Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment
			Material - Tota		15 16 16 17	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,449.00) \$1,449.00 (\$1,449.00) \$6,440.00	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 Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment
	1400 -	- Total	Material - Tota		15 16 16 17	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,449.00) \$1,449.00 (\$1,449.00) \$6,440.00 (\$6,440.00)	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 Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment
	1400 - 1410	- Total REINFORCING STEEL	Material - Tota		15 16 16 17	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,449.00) \$1,449.00 (\$1,449.00) \$6,440.00 (\$6,440.00) \$0.00	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 Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J3S3117B	1410	REINFORCING	Material			2020													
		STEEL		- Total				\$0.00											
			Material - Tota	ı				\$0.00											
	1410 -	- Total						\$0.00											
	1420	15 IN. PIPE CULVERT GROUP B	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)											
					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 - Tot					(\$45,628.50)											
			Material - Total MaterialCredit		6	Feb 3, 2020	SYSTEM	\$1,647.30											
					7	Feb 18, 2020	SYSTEM	\$19,294.50											
					8	Mar 2, 2020	SYSTEM	\$24,686.70											
				- Total				\$45,628.50											
			MaterialCredit	- Total				\$45,628.50											
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$1,647.30											
					6	Feb 3, 2020	degrow1	\$17,647.20											
					7	Feb 18, 2020	degrow1	\$5,392.20											
					8	Mar 2, 2020	degrow1	(\$24,686.70)											
				MDPA - Tot	al			\$0.00											
			Other Item Adj	ustment - To	tal			\$0.00											
	1420 -	- Total						\$0.00											
	1430	18 IN. PIPE CULVERT GROUP	Material		4	Jan 2, 2020	SYSTEM	(\$4,398.10)											
		В			5	Jan 16, 2020	SYSTEM	(\$7,661.60)											
										6	6	6			6	Feb 3, 2020	SYSTEM	(\$7,661.60)	
					7	Feb 18, 2020	SYSTEM	(\$7,661.60)											
					8	Mar 2, 2020	SYSTEM	\$7,661.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					8	Mar 2,	SYSTEM	(\$7,661.60)											
					9	2020 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										
					9	Mar 16,	SYSTEM	(\$22,143.00)	Estimate Exception 9 on the current Payment Estimate.										
						2020													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J3S3117B	1430	18 IN. PIPE CULVERT GROUP B	Material		10	Apr 2, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					10	Apr 2, 2020	SYSTEM	(\$22,143.00)									
				- Total				(\$27,382.90)									
			Material - Tota					(\$27,382.90)									
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$4,398.10									
					6	Feb 3, 2020	SYSTEM	\$7,661.60									
					7	Feb 18, 2020	SYSTEM	\$7,661.60									
					8	Mar 2, 2020	SYSTEM	\$7,661.60									
				- Total				\$27,382.90									
			MaterialCredit	- Total				\$27,382.90									
			Other Item	MDPA	4	Jan 2,	degrow1	\$4,398.10	Contractor has certifications in SharePoint. Tests have not been entered yet.								
			Adjustment		5	2020 Jan 16,	degrow1	\$3,263.50	,								
					8	2020 Mar 2,	degrow1	(\$7,661.60)									
			2020		, , ,												
			O. 1. A.1	MDPA - Total				\$0.00									
	1440 24 IN. PIPE CULVERT GROUP B	Other Item Adj	ustment - 10	otal			\$0.00										
							\$0.00										
		>			4	Jan 2, 2020	SYSTEM	(\$14,164.50)									
							5	Jan 16, 2020	SYSTEM	(\$14,164.50)							
										6	Feb 3, 2020	SYSTEM	(\$14,164.50)				
									7	Feb 18, 2020	SYSTEM	(\$14,164.50)					
					8	Mar 2, 2020	SYSTEM	\$16,401.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					8	Mar 2, 2020	SYSTEM	(\$16,401.00)									
					9	Mar 16, 2020	SYSTEM	\$16,401.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					9	Mar 16, 2020	SYSTEM	(\$16,401.00)									
												10	10	Apr 2, 2020	SYSTEM	\$16,401.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$16,401.00)									
				- Total				(\$56,658.00)									
			Material - Tota					(\$56,658.00)									
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$14,164.50									
					6	Feb 3, 2020	SYSTEM	\$14,164.50									
					7	Feb 18, 2020	SYSTEM	\$14,164.50									
					8	Mar 2, 2020	SYSTEM	\$14,164.50									
				- Total				\$56,658.00									
			MaterialCredit					\$56,658.00									
			Other Item	MDPA	4	Jan 2,	degrow1	\$14,164.50	Contractor has certifications in SharePoint. Tests have not been entered yet.								
			Adjustment	NIDEA	7	2020	acgrow I	ψ 1-7, 10-4.00	Contactor rias continuations in Oriano Julii. Tests have not been efficiently yet.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3117B	1440	24 IN. PIPE CULVERT GROUP	Other Item Adjustment	MDPA	8	Mar 2, 2020	degrow1	(\$14,164.50)																	
		В		MDPA - Tot	al			\$0.00																	
			Other Item Adj	justment - To	tal			\$0.00																	
	1440 -	- Total						\$0.00																	
	1450	30 IN. PIPE CULVERT GROUP B	Material		8	Mar 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					8	Mar 2, 2020	SYSTEM	(\$5,112.00)																	
					9	Mar 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					9	Mar 16, 2020	SYSTEM	(\$5,112.00)																	
					10	Apr 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					10	Apr 2, 2020	SYSTEM	(\$5,112.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	1450 -	- Total						\$0.00																	
	1460		Material		4	Jan 2, 2020	SYSTEM	(\$11,808.00)																	
						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	ıl				(\$71,424.00)																	
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$11,808.00																	
																				6	6	Feb 3, 2020	SYSTEM	\$15,696.00	
					7	Feb 18, 2020	SYSTEM	\$21,960.00																	
					7		SYSTEM	\$21,960.00 \$21,960.00																	
				- Total		2020 Mar 2,																			
			MaterialCredit			2020 Mar 2,		\$21,960.00																	
			Material Credit Other Item Adjustment		8	2020 Mar 2,		\$21,960.00 \$71,424.00	Contractor has certifications in SharePoint. Tests have not been entered yet.																
			Other Item	- Total	8	2020 Mar 2, 2020	SYSTEM	\$21,960.00 \$71,424.00 \$71,424.00	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	1460	42 IN. PIPE CULVERT GROUP	Other Item Adjustment	MDPA	8	Mar 2, 2020	degrow1	(\$21,960.00)			
		В		MDPA - Tot	al			\$0.00			
			Other Item Adj	justment - To	tal			\$0.00			
	1460 -	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 - Total				(\$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 Adj	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			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					\$0.00		
	1480 -	Total						\$0.00	
	1490		Material		5	Jan 16, 2020	SYSTEM	(\$2,104.50)	
					6	Feb 3, 2020	SYSTEM	(\$3,348.90)	
					7	Feb 18, 2020	SYSTEM	(\$12,267.10)	
					8	Mar 2, 2020	SYSTEM	\$15,561.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$15,561.10)	
					9	Mar 16, 2020	SYSTEM	\$17,208.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$17,208.10)	
					10	Apr 2, 2020	SYSTEM	\$30,622.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$30,622.00)	
				- Total				(\$17,720.50)	
			Material - Tota					(\$17,720.50)	
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$2,104.50	
					7	Feb 18, 2020	SYSTEM	\$3,348.90	
					8	Mar 2, 2020	SYSTEM	\$12,267.10	
				- Total				\$17,720.50	
			MaterialCredit					\$17,720.50	
			Other Item Adjustment	MDPA		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 GROUP A	Other Item Adjustment	MDPA		2020																			
		CROOL A	rajuotinoni		8	Mar 2, 2020	degrow1	(\$12,267.10)																	
				MDPA - Tota	al			\$0.00																	
			Other Item Ad	ljustment - To	tal			\$0.00																	
	1490 -							\$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		\$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.																	
			11 11 11 11	1	1						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)															
																			1					18	Aug 3, 2020
				18	Aug 3, 2020	SYSTEM	(\$6,634.00)																		
				19	Aug 17, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					19	Aug 17, 2020	SYSTEM	(\$6,634.00)																	
					20	Sep 1, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					20	Sep 1, 2020	SYSTEM	(\$6,634.00)	. , , , , , , , , , , , , , , , , , , ,																





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
					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.
			3															32	Mar 1, 2021	SYSTEM	(\$6,634.00)		
																		33	3		3	33	Mar 15, 2021
					33	Mar 15, 2021	SYSTEM	(\$6,634.00)															
					34	Apr 1, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					34	Apr 1,	SYSTEM	(\$6,634.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1500	18 IN. PIPE	Material			2021			
		GROUP A			35	Apr 16, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$6,634.00)	
					36	May 3, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$6,634.00)	
					37	May 17, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$6,634.00)	
					38	Jun 2, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	(\$6,634.00)	Estimate Exception to off the stationary dynamic Estimate.
				- Total		2021		(\$9,021.00)	
			Material - Tota					(\$9,021.00)	
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$3,007.00	
					7	Feb 18, 2020	SYSTEM	\$3,007.00	
			MaterialCredit -		8	Mar 2, 2020	SYSTEM	\$3,007.00	
				- Total				\$9,021.00	
			MaterialCredit	- Total				\$9,021.00	
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$3,007.00	
					8	Mar 2, 2020	degrow1	(\$3,007.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	1500 -							\$0.00	
	1510	24 IN. PIPE GROUP A	Material		5	Jan 16, 2020	SYSTEM	(\$1,944.00)	
					6	Feb 3, 2020	SYSTEM	(\$1,944.00)	
					7	Feb 18, 2020	SYSTEM	(\$6,004.80)	
					8	Mar 2, 2020	SYSTEM	\$8,020.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$8,020.80)	
					9	Mar 16, 2020	SYSTEM	\$9,936.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$9,936.00)	
							SYSTEM	\$9,936.00	This adjustment offsets the original system-generated Overrun Payment
					10	Apr 2, 2020	0.012		Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10		SYSTEM	(\$9,936.00)	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment
				- Total		2020 Apr 2,		(\$9,936.00) (\$9,892.80)	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment
			Material - Tota			2020 Apr 2,			Estimate Item Adjustment (0017) due to user degrow1 overridding Payment
			Material - Tota			2020 Apr 2,		(\$9,892.80)	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1510	24 IN. PIPE GROUP A	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 Estimate Exception 15 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$2,835.00)	
				- Total				(\$14,175.00)	
			Material - Tota					(\$14,175.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$2,835.00	
					5	Jan 16, 2020	SYSTEM	\$2,835.00	
					6	Feb 3, 2020	SYSTEM	\$2,835.00	
					7	Feb 18, 2020	SYSTEM	\$2,835.00	
					8	Mar 2, 2020	SYSTEM	\$2,835.00	
				- Total				\$14,175.00	
			MaterialCredit	- Total				\$14,175.00	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$2,835.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					8	Mar 2, 2020	degrow1	(\$2,835.00)	
				MDPA - Tot				\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	1520 - 1540	PRECAST CONCRETE	Material		4	Jan 2, 2020	SYSTEM	\$0.00 (\$7,200.00)	
		DROP INLET 3 FT							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3117B	1540	X3FT	Material	- Total				(\$7,200.00)		
			Material - Tota					(\$7,200.00)		
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$7,200.00		
				- Total				\$7,200.00		
			MaterialCredit	- Total				\$7,200.00		
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$7,200.00	Contractor has certifications in SharePoint. Tests have not been entered yet.	
					5	Jan 16, 2020	degrow1	(\$7,200.00)		
				MDPA - Tota				\$0.00		
			Other Item Adj	ustment - To	tal			\$0.00		
		- Total						\$0.00		
	1560	MISC. MANHOLES AND DROP INLETS	Material		4	Jan 2, 2020	SYSTEM	(\$3,750.00)		
				- Total				(\$3,750.00)		
			Material - Tota					(\$3,750.00)		
			MaterialCredit		5 Jan 16, SYSTEM 2020			\$3,750.00		
				- Total				\$3,750.00		
			MaterialCredit		4	Jan O		\$3,750.00	Control to be a set first one in Obser Bright. To the boson and be an extracted at	
			Other Item Adjustment	MDPA	5	Jan 2, 2020	degrow1	\$3,750.00 (\$3,750.00)	Contractor has certifications in SharePoint. Tests have not been entered yet.	
				MDPA - Tota		Jan 16, 2020	degrow1	\$0.00		
			Other Item Adj					\$0.00		
	1560 -	- Total	Other item Au	ustillelit - 10	lai			\$0.00		
	1610	Total 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.
		PEAKED END GEO			9	Mar 16, 2020	SYSTEM	(\$2,800.00)	Estimate Exception to on the current Payment Estimate.	
					10	Apr 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					10	Apr 2, 2020	SYSTEM	(\$2,800.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1610 -	- Total						\$0.00		
	1620	30 IN. GROUP B FLARED END SEC	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 FLARED END SEC	Material		6	Feb 3, 2020	SYSTEM	(\$2,400.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1630	42 IN. GROUP B FLARED END SEC	Material		7	Feb 18, 2020	SYSTEM	(\$2,400.00)	
					8	Mar 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$2,400.00)	
					9	Mar 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$2,400.00)	
					10	Apr 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$2,400.00)	
				- Total		2020		(\$4,800.00)	
			Material - Tota	al				(\$4,800.00)	
			MaterialCredit		7	Feb 18, 2020	SYSTEM	\$2,400.00	
					8	Mar 2, 2020	SYSTEM	\$2,400.00	
				- Total				\$4,800.00	
			MaterialCredit	- Total				\$4,800.00	
			Other Item Adjustment	MDPA	6	Feb 3, 2020	degrow1	\$2,400.00	
					8	Mar 2, 2020	degrow1	(\$2,400.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Ad	ljustment - To	tal			\$0.00	
	1630 -	- Total						\$0.00	
	1640	48 IN. GROUP B FLARED END SEC	Material		3	Dec 15, 2019	SYSTEM	(\$2,600.00)	
					4	Jan 2, 2020	SYSTEM	(\$2,600.00)	
					5	Jan 16,	SYSTEM	(\$2,000,00)	
						2020		(\$2,600.00)	
					6	2020 Feb 3, 2020	SYSTEM	(\$2,600.00)	
					6	Feb 3,			
						Feb 3, 2020 Feb 18,	SYSTEM	(\$2,600.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Feb 3, 2020 Feb 18, 2020 Mar 2,	SYSTEM SYSTEM	(\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment
					7	Feb 3, 2020 Feb 18, 2020 Mar 2, 2020	SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment
					7 8 8	Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment
					7 8 8 9	Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment
					7 8 8 9	Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
				- Total	7 8 8 9 9	Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
			Material - Tota		7 8 8 9 9	Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
			Material - Tota MaterialCredit		7 8 8 9 9	Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00) (\$2,600.00) (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
					7 8 8 9 9 10	Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) \$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00) (\$13,000.00) (\$13,000.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment



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



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	tal			\$0.00									
	1670 -	· Total						\$0.00									
	1680	ALTERNATE DITCH CHECK	Material		5	Jan 16, 2020	SYSTEM	(\$2,070.00)									
					6	Feb 3, 2020	SYSTEM	(\$2,070.00)									
					7	Feb 18, 2020	SYSTEM	(\$2,070.00)									
					8	Mar 2, 2020	SYSTEM	\$2,944.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					8	Mar 2, 2020	SYSTEM	(\$2,944.00)									
					9	Mar 16, 2020	SYSTEM	\$3,772.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					9	Mar 16, 2020	SYSTEM	(\$3,772.00)									
					10	Apr 2, 2020	SYSTEM	\$4,324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					10	Apr 2, 2020	SYSTEM	(\$4,324.00)									
				- Total				(\$6,210.00)									
			Material - Tota					(\$6,210.00)									
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$2,070.00									
					7	Feb 18, 2020	SYSTEM	\$2,070.00									
					8	Mar 2, 2020	SYSTEM	\$2,070.00									
				- Total				\$6,210.00									
			MaterialCredit	- Total				\$6,210.00									
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$2,070.00									
					8	Mar 2, 2020	degrow1	(\$2,070.00)									
				MDPA - Tot	al			\$0.00									
			Other Item Adj	justment - To	otal			\$0.00									
	1680 -	Total						\$0.00									
	1690	CURB INLET CHECK	Material		4	Jan 2, 2020	SYSTEM	(\$1,400.00)									
					5	Jan 16, 2020	SYSTEM	(\$1,820.00)									
					6	Feb 3, 2020	SYSTEM	(\$2,660.00)									
					7	Feb 18, 2020	SYSTEM	(\$2,660.00)									
					8	Mar 2, 2020	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
													8	Mar 2, 2020	SYSTEM	(\$3,780.00)	
					9	Mar 16,	SYSTEM	\$5,320.00	This adjustment offsets the original system-generated Overrun Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I3S3117B	1690	Material Material Other Ite	Material			2020			Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$5,320.00)	
					10	Apr 2, 2020	SYSTEM	\$5,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$5,740.00)	
				- Total				(\$8,540.00)	
			Material - Tota	ıl				(\$8,540.00)	
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$1,400.00	
					6	Feb 3, 2020	SYSTEM	\$1,820.00	
					7	Feb 18, 2020	SYSTEM	\$2,660.00	
					8	Mar 2, 2020	SYSTEM	\$2,660.00	
				- Total				\$8,540.00	
			MaterialCredit	- Total				\$8,540.00	
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$1,400.00	Contractor has certifications in SharePoint. Tests have not been entered yet
					5	Jan 16, 2020	degrow1	\$420.00	
					6	Feb 3, 2020	degrow1	\$840.00	
					8	Mar 2, 2020	degrow1	(\$2,660.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adjustment - Total					\$0.00	
	1690 -	- Total						\$0.00	
	1720	CONCRETE FOOTINGS, EMBEDDED	Material		15	Jun 15, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	(\$1,650.00)	
					16	Jun 30,	SYSTEM	\$1,650.00	
						2020		φ1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$1,650.00)	Estimate Item Adjustment (0028) due to user degrow1 overridding Payment
					16	Jun 30,	SYSTEM		Estimate Item Adjustment (0028) due to user degrow1 overridding Payment
						Jun 30, 2020 Jul 15,		(\$1,650.00)	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
					17	Jun 30, 2020 Jul 15, 2020 Jul 15,	SYSTEM	(\$1,650.00) \$1,650.00	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
					17	Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM SYSTEM	(\$1,650.00) \$1,650.00 (\$1,650.00)	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 Item Adjustment (0038) due to user degrow1 overridding Payment
				- Total	17 17 18	Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020	SYSTEM SYSTEM	(\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00	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 Item Adjustment (0038) due to user degrow1 overridding Payment
			Material - Tota		17 17 18	Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020	SYSTEM SYSTEM	(\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00	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 Item Adjustment (0038) due to user degrow1 overridding Payment
	1720 -	- Total	Material - Tota		17 17 18	Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020	SYSTEM SYSTEM	(\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00)	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 Item Adjustment (0038) due to user degrow1 overridding Payment
	1720 - 1730	- Total 2.5 IN. PSST POST - 12 GA.	Material - Tota		17 17 18	Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020	SYSTEM SYSTEM	(\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00)	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 Item Adjustment (0038) due to user degrow1 overridding Payment
		2.5 IN. PSST			17 17 18 18	Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$0.00 \$0.00	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 Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 43 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 Item Adjustment (0018) due to user degrow1 overridding Payment
		2.5 IN. PSST			17 17 18 18	Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Jun 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 (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 Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 43 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 Item Adjustment (0018) due to user degrow1 overridding Payment

Oct 27, 2021



Line Item Adjustments by 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					\$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 -	- Total						\$0.00		
Overall - Total								\$0.00	