

Pay Estimate Created Date: December 2, 2021

\$227,066.06	riginal Contract Amount et Change Order Amount urrent Contract Amount	ber 1, 2021 Ne			90517-C02 ehman Construct		annoon	Progress Estimate Nu 50					
By User								Approval Date					
degrow	Project Office Level by	Generated and Approved (and should be considered Draft) at the Project Office Level											
ilesb	ent Engineer Level by	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by											
ramses	rollers Office Level by	Reviewed and Approved at the Central Office Controllers Office Level by											
Complete	urrent Contract Amount	% of C	Completion Date	Actual C	oletion Date	Current Comp	n Date	Original Completion					
	98.66%		ril 30, 2021	Ap	2021	May 1,	20	November 1, 202					
		ies	Mileston		tes	ct Informational Dat	Contrac						
		t for Contract	No Milestones Exist	letion Date	Current Comp	al Completion Date	Origina	Date Description					
								Acceptance Date					
					June 5, 2019	2019	June 5,	Awarded Date					
					May 17, 2019	, 2019	May 17,	Letting Date					
					July 8, 2019	2019	July 8, 2	Notice to Proceed Date					
	Open to Traffic Date April 30, 2021 April 30, 2021												
				2019	December 10, 2	ber 10, 2019	Decemb	Work Began Date					

Contract Total Pay	For Estimate No. 50			
		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 Paya	able This Estimate:	\$0.00		
<mark>ems Paid This Estir</mark>	mate Period			
No Data Available				
Contract Adjustment	ts This Estimate			
lo Contract Adjustme	ents Exist on Contract			
ine Item Adjustmen	ts This Estimate			
No Data Available				



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

						Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J3S3117	FAS S301(69)	ADA and pavement improvements	58	JOHNSON	from Charles Street	to 9th Street in Holden	
J3S3117B	FAS S301(70)	ADA improvements and resurface	131	JOHNSON	from McKossick to 1	0th Street in Holden	
Totals by Jo	ob Numbers	3					
J3S3117		Item Pay tem Adjustment	ts <mark>Gross It</mark> e	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$3,267,969.15 \$0.00 \$3,267,969.15	To Date \$3,267,969.15 \$0.00 \$3,267,969.15

J353117		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$3,267,969.15	\$3,267,969.15
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$3,267,969.15	\$3,267,969.15
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$4,357.47	\$4,357.47
J3S3117	3	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,801,342.87	\$1,801,342.87
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
			φ 0.00	φU.UU
	Gross Item Pay	\$0.00	\$0.00 \$1,801,342.87	\$0.00 \$1,801,342.87
	Gross Item Pay	\$0.00	\$1,801,342.87	\$1,801,342.87
	Gross Item Pay	\$0.00 \$0.00	\$1,801,342.87 \$0.00	\$1,801,342.87 \$0.00
	Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00	\$1,801,342.87 \$0.00 \$0.00	\$1,801,342.87 \$0.00 \$0.00
	Gross Item Pay	\$0.00 \$0.00	\$1,801,342.87 \$0.00	\$1,801,342.87 \$0.00



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



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

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

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	J3S3117	0001	0010	2019902	MISCTREE REMOVAL	14.00	0.00	14.00	EA	14.00	\$975.00	\$13,650.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$88,000.00	\$88,000.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,685.00	-765.00	920.00	CUYD	920.00	\$12.00	\$11,040.00
		0001	0040	2035500	EMBANKMENT IN PLACE	933.00	868.00	1,801.00	CUYD	1,801.00	\$18.00	\$32,418.00
		0001	0050	2036000	COMPACTING EMBANKMENT	2,618.00	0.00	2,618.00	CUYD	2,618.00	\$8.50	\$22,253.00
		0001	0060	2063000	CLASS 3 EXCAVATION	4,973.00	29.00	5,002.00	CUYD	5,002.00	\$16.00	\$80,032.00
		0001	0070	2063500	CULVERT CLEANOUT	11.00	-7.00	4.00	EA	4.00	\$1,400.00	\$5,600.00
		0001	0080	2071000	LINEAR GRADING CLASS 1	18.10	0.00	18.10	STA	18.10	\$1,300.00	\$23,530.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,242.00	4,873.00	7,115.00	SQYD	7,115.00	\$7.00	\$49,805.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,425.00	331.00	1,756.00	SQYD	1,756.00	\$9.00	\$15,804.00
		0001	0110	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	404.30	-404.30	0.00	TONS	0.00	\$135.00	\$0.00
		0001	0120	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX)	724.70	-724.70	0.00	TONS	0.00	\$135.00	\$0.00
		0001	0130	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	1,366.50	104.70	1,471.20	TONS	1,471.20	\$112.00	\$164,774.40
		0001	0140	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C MIX)	451.30	-451.30	0.00	TONS	0.00	\$135.00	\$0.00
		0001	0150	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX)	231.00	-231.00	0.00	TONS	0.00	\$135.00	\$0.00
		0001	0160	4071005	TACK COAT	2,385.00	238.00	2,623.00	GAL	2,623.00	\$2.50	\$6,557.50
		0001	0170	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,100.00	\$3,300.00
		0001	0180	6049902	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	23.00	15.00	38.00	EA	38.00	\$510.00	\$19,380.00
		0001	0190	6049902	MISC.BUILDING VENT EXTENSION	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0200	6049903	MISC.8 IN. TRENCH DRAIN	30.00	0.00	30.00	LF	30.00	\$71.00	\$2,130.00
		0001	0210	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	28.00	0.00	28.00	LF	28.00	\$50.00	\$1,400.00
		0001	0220	6079902	MISC.AWNING POST WITH CONNECTOR	15.00	0.00	15.00	EA	15.00	\$3,800.00	\$57,000.00
		0001	0230	6081010	CONCRETE CURB RAMP	1,286.20	0.00	1,286.20	SQYD	1,236.80	\$64.00	\$79,155.20
		0001	0240	6081012	TRUNCATED DOMES	1,030.00	-161.00	869.00	SQFT	869.00	\$74.00	\$64,306.00
		0001	0250	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	219.00	16.00	235.00	LF	235.00	\$120.00	\$28,200.00
		0001	0260	6083003	3 IN. CONCRETE MEDIAN STRIP	100.90	0.00	100.90	SQYD	100.90	\$51.00	\$5,145.90
		0001	0270	6085007	PAVED APPROACH, 7 IN.	938.40	7.30	945.70	SQYD	945.70	\$82.00	\$77,547.40
		0001	0280	6085008	PAVED APPROACH, 8 IN.	2,789.70	1,303.60	4,093.30	SQYD	3,680.80	\$87.00	\$320,229.60
		0001	0290	6086004	CONCRETE SIDEWALK, 4 IN.	5,212.70	105.90	5,318.60	SQYD	5,287.40	\$50.00	\$264,370.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	457.00	0.00	457.00	LF	457.00	\$42.00	\$19,194.00
		0001	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	693.00	38.00	731.00	LF	590.00	\$48.00	\$28,320.00
		0001	0320	6091052	CURB AND GUTTER TYPE B	6,296.00	0.00	6,296.00	LF	6,296.00	\$34.00	\$214,064.00
		0001	0330	6099903	MISC.CONCRETE TROUGH WITH STEEL PLATE	318.00	0.00	318.00	LF	318.00	\$59.00	\$18,762.00
		0001	0340	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	24.00	0.00	24.00	EA	24.00	\$1,000.00	\$24,000.00
		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	\$7,500.00
		0001	0360	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0370	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	8.00	-1.00	7.00	EA	7.00	\$1,000.00	\$7,000.00
		0001	0380	6143013	MANHOLE FRAME AND COVER, TYPE 3	48.00	1.00	49.00	EA	49.00	\$900.00	\$44,100.00
		0001	0390	6149902	MISC.GRATE AND BEARING PLATE (4 FT. X 4 FT. OR 1219 MM X 1219 MM)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0400	6161005	CONSTRUCTION SIGNS	686.00	74.00	760.00	SQFT	760.00	\$8.00	\$6,080.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	2.00	7.00	EA	7.00	\$35.00	\$245.00
		0001	0420	6161009	FLAG ASSEMBLY	5.00	2.00	7.00	EA	7.00	\$15.00	\$105.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$21.00	\$525.00
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$95.00	\$1,140.00
		0001	0450	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	8.00	12.00	EA	12.00	\$135.00	\$1,620.00



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

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

Note: Post Advantage of the second of the se

Note: Posted Q	uantities a	and Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the t	ime the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	J3S3117	0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0470	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	6.00	0.00	6.00	EA	6.00	\$75.00	\$450.00
		0001	0480	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$453,000.00	\$0.00
		0001	0481	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$427,316.00	\$427,316.00
		0001	0490	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	156.00	-156.00	0.00	LF	0.00	\$13.00	\$0.00
		0001	0500	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	68.00	30.00	98.00	EA	98.00	\$125.00	\$12,250.00
		0001	0510	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,586.00	0.00	2,586.00	LF	2,586.00	\$0.65	\$1,680.90
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,779.00	0.00	3,779.00	LF	3,779.00	\$0.65	\$2,456.35
		0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,277.00	-308.00	9,969.00	SQYD	9,969.00	\$4.00	\$39,876.00
		0001	0540	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2,886.00	-704.00	2,182.00	SQYD	2,182.00	\$9.50	\$20,729.00
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0560	7032002	CLASS B CONCRETE (MISC)	3.60	-1.60	2.00	CUYD	2.00	\$1,950.00	\$3,900.00
		0001	0570	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	7.70	0.00	7.70	CUYD	7.70	\$501.00	\$3,857.70
		0001	0580	7061000	REINFORCING STEEL	200.00	-90.00	110.00	LB	110.00	\$3.75	\$412.50
		0001	0590	7061040	REINFORCING STEEL (RETAINING WALL)	950.00	0.00	950.00	LB	950.00	\$2.60	\$2,470.00
		0001	0600	7250312A	12 IN. PIPE GROUP B	33.00	77.00	110.00	LF	110.00	\$58.00	\$6,380.00
		0001	0610	7250315A	15 IN. PIPE GROUP B	1,616.00	0.00	1,616.00	LF	1,616.00	\$56.00	\$90,496.00
		0001	0620	7250318A	18 IN. PIPE GROUP B	798.00	24.00	822.00	LF	822.00	\$63.00	\$51,786.00
		0001	0630	7250321A	21 IN. PIPE GROUP B	264.00	0.00	264.00	LF	264.00	\$76.00	\$20,064.00
		0001	0640	7250324A	24 IN. PIPE GROUP B	37.00	0.00	37.00	LF	37.00	\$68.00	\$2,516.00
		0001	0650	7250330A	30 IN. PIPE GROUP B	488.00	0.00	488.00	LF	488.00	\$77.00	\$37,576.00
		0001	0660	7259903	MISC.4 IN. PVC	11.00	61.00	72.00	LF	72.00	\$49.00	\$3,528.00
		0001	0670	7259903	MISC.8 IN. PVC	135.00	33.00	168.00	LF	168.00	\$44.00	\$7,392.00
		0001	0680	7261015	15 IN. PIPE GROUP A	854.00	24.00	878.00	LF	878.00	\$60.00	\$52,680.00
		0001	0690	7261018	18 IN. PIPE GROUP A	277.00	163.00	440.00	LF	440.00	\$62.00	\$27,280.00
		0001	0700	7261021	21 IN. PIPE GROUP A	27.00	0.00	27.00	LF	27.00	\$89.00	\$2,403.00
		0001	0710	7261024	24 IN. PIPE GROUP A	48.00	-19.00	29.00	LF	29.00	\$72.00	\$2,088.00
		0001	0720	7261030	30 IN. PIPE GROUP A	485.00	-140.00	345.00	LF	345.00	\$62.00	\$21,390.00
		0001	0730	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	31.00	-6.00	25.00	FT	25.00	\$600.00	\$15,000.00
		0001	0740	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$800.00	\$6,400.00
		0001	0750	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	7.00	0.00	7.00	FT	7.00	\$880.00	\$6,160.00
		0001	0760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.00	0.00	6.00	FT	6.00	\$725.00	\$4,350.00
		0001	0770	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	77.00	0.00	77.00	FT	77.00	\$802.00	\$61,754.00
		0001	0780	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	209.00	4.00	213.00	FT	213.00	\$409.00	\$87,117.00
		0001	0790	7319902	MISC.CONNECT TO EXISTING RCB	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.00
		0001	0800	7319913	MISC.PRECAST CONCRETE DROP INLET 4 FT X 4 FT	6.00	0.00	6.00	FT	6.00	\$538.00	\$3,228.00
		0001	0810	7319913	MISC.PRECAST CONCRETE DROP INLET 4 FT X 5 FT	22.00	0.00	22.00	FT	22.00	\$512.00	\$11,264.00
		0001	0820	7319913	MISC.PRECAST CONCRETE DROP INLET 5 FT X 5.5 FT	6.00	0.00	6.00	FT	6.00	\$650.00	\$3,900.00
		0001	0830	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$975.00	\$4,875.00
		0001	0840	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0850	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$1,300.00	\$0.00
		0001	0860	8031000A	TURF TYPE TALL FESCUE SODDING	6,022.00	2,689.00	8,711.00	SQYD	8,711.00	\$8.50	\$74,043.50
		0001	0870	8061003	SEDIMENT TRAP EXCAVATION	5.00	15.00	20.00	CUYD	20.00	\$70.00	\$1,400.00
		0001	0880	8061004	SEDIMENT TRAP ROCK	5.00	15.00	20.00	CUYD	20.00	\$90.00	\$1,800.00



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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	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	J3S3117	0001	0890	8061005	ROCK DITCH CHECK	32.00	0.00	32.00	LF	32.00	\$20.00	\$640.00
		0001	0900	8061006	ALTERNATE DITCH CHECK	868.00	-48.00	820.00	LF	820.00	\$11.50	\$9,430.00
		0001	0910	8061007A	CURB INLET CHECK	55.00	-3.00	52.00	EA	52.00	\$140.00	\$7,280.00
		0001	0920	8061016	SEDIMENT REMOVAL	81.00	0.00	81.00	CUYD	81.00	\$5.00	\$405.00
		0001	0930	8061019	SILT FENCE	190.00	0.00	190.00	LF	190.00	\$5.50	\$1,045.00
		0040	0940	9031010	CONCRETE FOOTINGS, EMBEDDED	4.60	0.00	4.60	CUYD	4.60	\$1,000.00	\$4,600.00
		0040	0950	9031210	STRUCTURAL STEEL POSTS	110.00	0.00	110.00	LB	110.00	\$6.00	\$660.00
		0040	0960	9031220	PIPE POSTS	100.00	0.00	100.00	LB	100.00	\$9.00	\$900.00
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
		0040	0980	9031280	2.5 IN. PSST POST - 12 GA.	464.00	112.00	576.00	LF	576.00	\$16.00	\$9,216.00
		0040	0990	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	87.00	21.00	108.00	LF	108.00	\$50.00	\$5,400.00
		0001	5001	6189901	MISC.Misc. Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$25,684.00	\$25,684.00
		0001	5005	4039910	MISC.ASHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	0.00	1,358.50	1,358.50	TONS	1,358.50	\$125.00	\$169,812.50
		0001	5008	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	16.00	16.00	CUYD	16.00	\$85.00	\$1,360.00
		0001	5009	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	0.00	419.60	419.60	SQYD	124.70	\$73.00	\$9,103.10
		0001	5010	6089901		0.00	1.00	1.00	LS	1.00	\$1,461.60	\$1,461.60
		0001	5011	3039905	MISC.4"-6" Rock Base	0.00	1,840.00	1,840.00	SQYD	1,840.00	\$13.00	\$23,920.00
		0001	5012	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	0.00	150.00	150.00	LF	150.00	\$25.00	\$3,750.00
		0001	5013	3109910	WHITE	0.00	92.00	92.00	TONS	92.00	\$12.50	\$1,150.00
	Project J3		al Value F	Posted to Da	te as of Report Generated Date							\$3,267,969.15
	J3S3117B	0001	1000	2019902	MISCTREE REMOVAL	3.00	2.00	5.00	EA	5.00	\$1,800.00	\$9,000.00
		0001	1010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	1020	2035000	UNCLASSIFIED EXCAVATION	347.00	0.00	347.00	CUYD	347.00	\$17.00	\$5,899.00
		0001	1030	2035500	EMBANKMENT IN PLACE	1,540.00	0.00	1,540.00	CUYD	1,540.00	\$18.00	\$27,720.00
		0001	1040	2036000	COMPACTING EMBANKMENT	1,977.00	-90.00	1,887.00	CUYD	1,887.00	\$8.50	\$16,039.50
		0001	1050	2063000	CLASS 3 EXCAVATION	2,645.00	6.00	2,651.00	CUYD	2,651.00	\$15.00	\$39,765.00
		0001	1060	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	1.00	\$2,300.00	\$2,300.00
		0001	1070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,426.00	2,641.00	4,067.00	SQYD	4,067.00	\$7.00	\$28,469.00
		0001	1080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	68.00	-68.00	0.00	SQYD	0.00	\$9.00	\$0.00
		0001	1090	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	19.40	-19.40	0.00	TONS	0.00	\$135.00	\$0.00
		0001	1100	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX)	324.50	39.50	364.00	TONS	364.00	\$135.00	\$49,140.00
		0001	1110	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	558.60	6.90	565.50	TONS	565.50	\$112.00	\$63,336.00
		0001	1120	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX)	11.10	-11.10	0.00	TONS	0.00	\$135.00	\$0.00
		0001	1130	4071005	TACK COAT	894.00	174.00	1,068.00	GAL	1,068.00	\$2.50	\$2,670.00
		0001	1140	6049902	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	17.00	0.00	17.00	EA	17.00	\$800.00	\$13,600.00
		0001	1150	6081010	CONCRETE CURB RAMP	738.10	0.00	738.10	SQYD	738.10	\$81.00	\$59,786.10
		0001	1160	6081012	TRUNCATED DOMES	546.00	-140.00	406.00	SQFT	406.00	\$73.00	\$29,638.00
		0001	1170	6083003	3 IN. CONCRETE MEDIAN STRIP	2.40	0.00	2.40	SQYD	2.40	\$555.00	\$1,332.00
		0001	1180	6085007	PAVED APPROACH, 7 IN.	618.00	4.70	622.70	SQYD	622.70	\$84.00	\$52,306.80
		0001	1190	6085008	PAVED APPROACH, 8 IN.	2,056.40	95.30	2,151.70	SQYD	2,151.70	\$89.00	\$191,501.30
		0001	1200	6086004	CONCRETE SIDEWALK, 4 IN.	2,090.30	75.10	2,165.40	SQYD	2,165.40	\$52.00	\$112,600.80
		0001	1210	6091052	CURB AND GUTTER TYPE B	3,993.00	144.00	4,137.00	LF	4,137.00	\$34.00	\$140,658.00
		0001	1220	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	10.00	1.00	11.00	EA	11.00	\$950.00	\$10,450.00
		0001	1230	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	1240	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	1250	6143013	MANHOLE FRAME AND COVER, TYPE 3	41.00	0.00	41.00	EA	41.00	\$900.00	\$36,900.00



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

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

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

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

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

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

the posted amount at the time the Estimate was Generated

Note: Posted Q	uantities a	nd values	s are ba	ased on Re	port Generated date and can differ from the posted amou	unt at the t	ime the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	J3S3117B	0001	1700	8061016	SEDIMENT REMOVAL	47.00	0.00	47.00	CUYD	47.00	\$5.00	\$235.00
		0001	1710	8061019	SILT FENCE	49.00	-49.00	0.00	LF	0.00	\$5.50	\$0.00
		0040	1720	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.30	1.80	CUYD	1.80	\$1,100.00	\$1,980.00
		0040	1730	9031280	2.5 IN. PSST POST - 12 GA.	176.00	32.00	208.00	LF	208.00	\$16.00	\$3,328.00
		0040	1740	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	33.00	6.00	39.00	LF	39.00	\$50.00	\$1,950.00
		0001	5002	6214600A	FLOWABLE BACKFILL	0.00	14.00	14.00	CUYD	14.00	\$226.00	\$3,164.00
		0001	5003	3109910		0.00	500.00	500.00	TONS	500.00	\$12.50	\$6,250.00
		0001	5004	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	0.00	6.00	6.00	FT	6.00	\$650.00	\$3,900.00
		0001	5006	6149902	MISC. Misc. 3'x3' Area Inlet Modification	0.00	1.00	1.00	EA	1.00	\$910.68	\$910.68
		0001	5007	6149902	MISC. Misc. 5'x3' Area Inlet Modification	0.00	1.00	1.00	EA	1.00	\$509.78	\$509.78
	Project J38	63117B - To	otal Value	e Posted to D	Date as of Report Generated Date							\$1,801,342.86
190517-C02 Ove	erall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$5,069,312.01



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

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0040	EMBANKMENT IN PLACE	Material	51	19	Aug 17, 2020	SYSTEM	\$5,292.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$5,292.00)	
					20	Sep 1, 2020	SYSTEM	\$7,686.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$7,686.00)	
					21	Sep 15, 2020	SYSTEM	\$7,686.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$7,686.00)	
					22	Oct 1, 2020	SYSTEM	\$16,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$16,758.00)	
					23	Oct 15, 2020	SYSTEM	\$16,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$16,758.00)	
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	0040 -	Total						\$0.00	
	0050	COMPACTING EMBANKMENT	Material		20	Sep 1, 2020	SYSTEM	\$3,153.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$3,153.50)	
					21	Sep 15, 2020	SYSTEM	\$3,153.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$3,153.50)	
					22	Oct 1, 2020	SYSTEM	\$9,460.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$9,460.50)	
					23	Oct 15, 2020	SYSTEM	\$9,460.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$9,460.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0050 -							\$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE	Material		14	Jun 1, 2020	SYSTEM	\$546.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jun 1, 2020	SYSTEM	(\$546.00)	
					15	Jun 15, 2020	SYSTEM	\$546.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	(\$546.00)	
					16	Jun 30, 2020	SYSTEM	\$2,095.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$2,095.80)	
					17	Jul 15,	SYSTEM	\$5,175.10	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0090	TYPE 5 AGGREGATE	Material			2020			Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		FOR BASE			17	Jul 15, 2020	SYSTEM	(\$5,175.10)	
					18	Aug 3, 2020	SYSTEM	\$8,735.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$8,735.30)	
					19	Aug 17, 2020	SYSTEM	\$13,171.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$13,171.90)	
					20	Sep 1, 2020	SYSTEM	\$16,977.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$16,977.80)	
					21	Sep 15, 2020	SYSTEM	\$18,995.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$18,995.20)	
					22	Oct 1, 2020	SYSTEM	\$24,237.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$24,237.50)	
					23	Oct 15, 2020	SYSTEM	\$28,568.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$28,568.40)	
				- Total				\$0.00	
	0090 -	Total	Material - Tota					\$0.00 \$0.00	
		TACK COAT	Matarial		27	Dec 15	SYSTEM		This adjustment offects the ariginal system generated Overrup Reymont
	0160	TACK COAT	Material			Dec 15, 2020		\$2,065.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$2,065.00)	
					28	Jan 3, 2021	SYSTEM	\$2,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$2,065.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0160 -	Total						\$0.00	
	0170	PIPE COLLAR, TYPE A	Material		13	May 15, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	May 15, 2020	SYSTEM	(\$1,100.00)	
					14	Jun 1, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jun 1, 2020	SYSTEM	(\$1,100.00)	
					15	Jun 15, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	(\$1,100.00)	
					16	Jun 30,	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment



Image: Signal base in the second se	d Overrun Payment 1 overridding Payment te. d Overrun Payment 1 overridding Payment
TYPE A 16 Jun 30, 2020 SYSTEM (\$1,100.00) 17 Jul 15, 2020 SYSTEM \$1,100.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user degrow Estimate Exception 6 on the current Payment Estimate 17 Jul 15, 2020 SYSTEM (\$1,100.00) 18 Aug 3, 2020 SYSTEM \$3,300.00 18 Aug 3, SYSTEM (\$3,300.00)	d Overrun Payment 1 overridding Payment te. d Overrun Payment 1 overridding Payment
17 Jul 15, 2020 SYSTEM \$1,100.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user degrow Estimate Exception 6 on the current Payment Estimat 17 Jul 15, 2020 SYSTEM (\$1,100.00) 18 Aug 3, 2020 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0006) due to user degrow Estimate Exception 6 on the current Payment Estimat 18 Aug 3, 2020 SYSTEM (\$3,300.00)	r1 overridding Payment tte. d Overrun Payment r1 overridding Payment
17Jul 15, 2020SYSTEM(\$1,100.00)18Aug 3, 2020SYSTEM\$3,300.00This adjustment offsets the original system-generated Estimate Item Adjustment (0006) due to user degrow Estimate Exception 6 on the current Payment Estimate18Aug 3, 203SYSTEM(\$3,300.00)	d Overrun Payment /1 overridding Payment
18 Aug 3, 2020 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0006) due to user degrow Estimate Exception 6 on the current Payment Estimate 18 Aug 3, SYSTEM (\$3,300.00)	1 overridding Payment
19 Aug 17, 2020 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0007) due to user degrow Estimate Exception 17 on the current Payment Estimate	1 overridding Payment
19 Aug 17, SYSTEM (\$3,300.00)	
20 Sep 1, 2020 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user degrow Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate	1 overridding Payment
20 Sep 1, SYSTEM (\$3,300.00)	late.
- Total \$0.00	
Material - Total \$0.00	
0170 - Total \$0.00	
0200MISC. DRAINAGE ITEMMaterial19Aug 17, 2020SYSTEM 2020\$\$2,130.00This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user degrow Estimate Exception 18 on the current Payment Estimate	1 overridding Payment
19 Aug 17, SYSTEM (\$2,130.00) 2020	
20Sep 1, 2020SYSTEM\$2,130.00This adjustment offsets the original system-generated Estimate Item Adjustment (0009) due to user degrow Estimate Exception 18 on the current Payment Estim	1 overridding Payment
20 Sep 1, SYSTEM (\$2,130.00)	
21Sep 15, 2020SYSTEM\$2,130.00This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user degrow Estimate Exception 8 on the current Payment Estimate	1 overridding Payment
21 Sep 15, SYSTEM (\$2,130.00)	
22Oct 1, 2020SYSTEM\$2,130.00This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user degrow Estimate Exception 8 on the current Payment Estimate	1 overridding Payment
22 Sep 30, SYSTEM (\$2,130.00)	
23Oct 15, 2020SYSTEM\$2,130.00This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user degrow Estimate Exception 8 on the current Payment Estimate	1 overridding Payment
23 Oct 15, SYSTEM (\$2,130.00)	
- Total \$0.00	
Material - Total \$0.00	
0200 - Total \$0.00	
0210 CHAIN-LINK Material 22 Oct 1, 2020 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0009) due to user degrow Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Estimate Exception 9 on the current Payment Estimate	1 overridding Payment
22 Sep 30, SYSTEM (\$1,400.00)	
23Oct 15, 2020SYSTEM\$1,400.00This adjustment offsets the original system-generated Estimate Item Adjustment (0009) due to user degrow Estimate Exception 9 on the current Payment Estimate	1 overridding Payment
23 Oct 15, 2020 SYSTEM (\$1,400.00)	
- Total \$0.00	
Material - Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0210 -	Total						\$0.00	
	0230	CONCRETE CURB RAMP	Material		18	Aug 3, 2020	SYSTEM	\$3,776.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$3,776.00)	
					19	Aug 17, 2020	SYSTEM	\$9,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$9,280.00)	
					20	Sep 1, 2020	SYSTEM	\$22,265.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$22,265.60)	
					21	Sep 15, 2020	SYSTEM	\$22,265.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$22,265.60)	
					22	Oct 1, 2020	SYSTEM	\$33,804.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$33,804.80)	
					23	Oct 15, 2020	SYSTEM	\$33,804.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$33,804.80)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0230 -	Total						\$0.00	
	0260	3 IN. CONCRETE MEDIAN STRIP	Material		23	Oct 15, 2020	SYSTEM	\$71.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$71.40)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0260 -	Total						\$0.00	
	0280	PAVED APPROACH, 8 IN.	Material		38	Jun 2, 2021	SYSTEM	\$124,477.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	(\$124,477.69)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0280 -	Total						\$0.00	
	0290	CONCRETE SIDEWALK, 4 IN.	Material		17	Jul 15, 2020	SYSTEM	\$25,065.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$25,065.00)	
					18	Aug 3, 2020	SYSTEM	\$33,380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$33,380.00)	
					19	Aug 17, 2020	SYSTEM	\$41,115.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$41,115.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3S3117	0290	CONCRETE SIDEWALK, 4 IN.	Material		20	Sep 1, 2020	SYSTEM	\$54,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$54,485.00)	
					21	Sep 15, 2020	SYSTEM	\$54,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$54,485.00)	
					22	Oct 1, 2020	SYSTEM	\$85,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$85,610.00)	
					23	Oct 15, 2020	SYSTEM	\$85,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$85,610.00)	
					25	Nov 16, 2020	SYSTEM	\$26,126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$26,126.00)	
					26	Dec 1, 2020	SYSTEM	\$26,126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$26,126.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0290 -	Total				Aug 2	SYSTEM	\$0.00 \$3,708.60	This all where the first the animized and the second states are set of the second states and the second states are set of the second
	0200		Motorial						
	0300	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		18	Aug 3, 2020	STOTEM	φ3,708.00	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.
	0300	CURB (6 IN.	Material		18		SYSTEM	(\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
	0300	CURB (6 IN. HEIGHT AND	Material			2020 Aug 3,			Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
	0300	CURB (6 IN. HEIGHT AND	Material		18	2020 Aug 3, 2020 Aug 17,	SYSTEM	(\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
	0300	CURB (6 IN. HEIGHT AND	Material		18 19	2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM	(\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
	0300	CURB (6 IN. HEIGHT AND	Material		18 19 19	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
	0300	CURB (6 IN. HEIGHT AND	Material		18 19 19 20	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
	0300	CURB (6 IN. HEIGHT AND	Material		18 19 19 20 20	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate.
	0300	CURB (6 IN. HEIGHT AND	Material		18 19 19 20 20 21	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate.
	0300	CURB (6 IN. HEIGHT AND	Material		18 19 19 20 20 21 21	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60) (\$3,708.60) \$3,708.60) (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	0300	CURB (6 IN. HEIGHT AND	Material		18 19 19 20 20 21 21 22	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	0300	CURB (6 IN. HEIGHT AND	Material		18 19 19 20 20 21 21 21 22 22	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
	0300	CURB (6 IN. HEIGHT AND	Material	- Total	18 19 20 21 22 23	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30, 2020 Sep 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60) (\$3,708.60) \$3,708.60) (\$3,708.60) (\$3,708.60) (\$3,708.60) \$3,708.60) (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate 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 Exception 15 on the current Payment Estimate.
		CURB (6 IN. HEIGHT AND UNDER)	Material Material - Tota		18 19 20 21 22 23	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30, 2020 Sep 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60) (\$3,708.60) \$3,708.60) (\$3,708.60) (\$3,708.60) (\$3,708.60) (\$3,708.60) (\$3,708.60) (\$3,708.60) (\$3,708.60) (\$3,708.60) (\$3,708.60) (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
		CURB (6 IN. HEIGHT AND	Material - Tota		18 19 20 21 22 23	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30, 2020 Sep 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate 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 Exception 15 on the current Payment Estimate.



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



J3S3117 0320 CU GUTTER	Type RB AND TYPE B	Adjustment Type	Number 25	Date	Ву		
			25				
				Nov 16, 2020	SYSTEM	\$48,603.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			25	Nov 16, 2020	SYSTEM	(\$48,603.71)	
			26	Dec 1, 2020	SYSTEM	\$67,888.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			26	Dec 1, 2020	SYSTEM	(\$67,888.51)	
			27	Dec 15, 2020	SYSTEM	\$23,151.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			27	Dec 15, 2020	SYSTEM	(\$23,151.69)	
			28	Jan 3, 2021	SYSTEM	\$23,151.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			28	Jan 3, 2021	SYSTEM	(\$23,151.69)	
			29	Jan 15, 2021	SYSTEM	\$23,151.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			29	Jan 15, 2021	SYSTEM	(\$23,151.69)	
			33	Mar 15, 2021	SYSTEM	\$179,414.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			33	Mar 15, 2021	SYSTEM	(\$179,414.60)	
			38	Jun 2, 2021	SYSTEM	\$160,636.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			38	Jun 2, 2021	SYSTEM	(\$160,636.40)	
			39	Jun 16, 2021	SYSTEM	\$160,636.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			39	Jun 16, 2021	SYSTEM	(\$160,636.40)	
			40	Jun 30, 2021	SYSTEM	\$160,636.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			40	Jun 30, 2021	SYSTEM	(\$160,636.40)	
			41	Jul 15, 2021	SYSTEM	\$160,636.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			41	Jul 15, 2021	SYSTEM	(\$160,636.40)	
		- Total				\$0.00	
	Material - To	Total				\$0.00	
0320 - Total			20	Marit	0)/0751	\$0.00	
	PAVED Material AINAGE		32	Mar 1, 2021	SYSTEM	\$2,141.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			32	Mar 1, 2021	SYSTEM	(\$2,141.70)	
			33	Mar 15, 2021	SYSTEM	\$8,566.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			33	Mar 15, 2021	SYSTEM	(\$8,566.80)	
			34	Apr 1, 2021	SYSTEM	\$14,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			34	Apr 1, 2021	SYSTEM	(\$14,455.00)	



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
S3117	0330	MISC. PAVED DRAINAGE	Material	Туре	35	Apr 16, 2021	SYSTEM	\$18,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment			
					35	Apr 16,	SYSTEM	(\$18,762.00)	Estimate Exception 7 on the current Payment Estimate.			
					36	2021 May 3, 2021	SYSTEM	\$18,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment			
					36	May 3, 2021	SYSTEM	(\$18,762.00)	Estimate Exception 7 on the current Payment Estimate.			
					37	May 17, 2021	SYSTEM	\$18,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment			
					37	May 17,	SYSTEM	(\$18,762.00)	Estimate Exception 4 on the current Payment Estimate.			
				- Total		2021		\$0.00				
			Material - Tota					\$0.00				
- 1	0330 -	Total						\$0.00				
- 1	0340	GRATES AND BEARING PLATES	Construction Stockpile		16	Jun 30, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		(3 FT X 3 FT)			17	Jul 15, 2020	SYSTEM	(\$2,320.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					18	Aug 3, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								19	Aug 17, 2020	SYSTEM	(\$1,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Sep 1, 2020	SYSTEM	(\$3,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								21	Sep 15, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								22	Sep 30, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Oct 15, 2020	SYSTEM	(\$2,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					25	Nov 16, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$13,920.00)				
			Construction	Stockpile - To				(\$13,920.00)				
			Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	\$13,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$13,920.00				
	0340 -	Total	Construction	Stockpile STI	vil - Total			\$13,920.00 \$0.00				
	0350	GRATES AND BEARING PLATES	Construction Stockpile		22	Sep 30, 2020	SYSTEM	(\$3,824.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		(5 FT X 3 FT)	•		26	Dec 1, 2020	SYSTEM	(\$956.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$4,780.00)				
			Construction	Stockpile - To	otal			(\$4,780.00)				
			Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	\$4,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$4,780.00				
			Construction	Stockpile STI	VII - Total			\$4,780.00				
	0350 -		Mada da 1		00	Esh 1	000751	\$0.00	This adjustment of the science of th			
	0360	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		30	Feb 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
		rl)			30	Feb 1, 2021	SYSTEM	(\$1,600.00)				
					31	Feb 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					31	Feb 16,	SYSTEM	(\$1,600.00)				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3117	0360	CURVED VANE	Material	Туре		2024							
3333117	0300	GRTE AND	Material		32	2021 Mar 1,	SYSTEM	\$1,600.00	This adjustment official the original system generated Material Daymont				
		FRAME(2 FT. X 2 FT)			52	2021	STOTEM	φ1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					32	Mar 1, 2021	SYSTEM	(\$1,600.00)					
					33	Mar 15, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					33	Mar 15, 2021	SYSTEM	(\$1,600.00)					
					34	Apr 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					34	Apr 1, 2021	SYSTEM	(\$1,600.00)					
					35	Apr 16,	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment				
										2021			Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
								35	Apr 16, 2021	SYSTEM	(\$1,600.00)		
											36	May 3, 2021	SYSTEM
					36	May 3, 2021	SYSTEM	(\$1,600.00)					
					37	May 17, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					37	May 17, 2021	SYSTEM	(\$1,600.00)					
					38	Jun 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					38	Jun 2, 2021	SYSTEM	(\$1,600.00)					
					39	Jun 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					39	Jun 16, 2021	SYSTEM	(\$1,600.00)					
				- Total		2021		\$0.00					
			Material - Tota	1				\$0.00					
	0360 -	Total						\$0.00					
	0370	MANHOLE FRAME AND COVER, TYPE 1-A	Material		13	May 15, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					13	May 15, 2020	SYSTEM	(\$1,000.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0370 -	Total						\$0.00					
	0380	MANHOLE FRAME AND COVER, TYPE 3	Material		15	Jun 15, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					15	Jun 15, 2020	SYSTEM	(\$900.00)					
					16	Jun 30, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					16	Jun 30, 2020	SYSTEM	(\$4,500.00)					
					17	Jul 15, 2020	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					17	Jul 15,	SYSTEM	(\$7,200.00)					
						2020							



No. 0 JB31 / JB3 MARE SAMUCIES Mare / Samuel / Samu	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FRAME AND Second Signal Parameter (107) (a) and Signal Parameter (107) (b) and Signa	FIOJECI	Line	Description		Adjustment				Amount	Nellidi KS
Normal Parameter Normal Parameter Normal Parameter Normal Parameter Normal Parameter 10 2007 5 <td>J3S3117</td> <td>0380</td> <td>FRAME AND</td> <td>Material</td> <td></td> <td>18</td> <td></td> <td>SYSTEM</td> <td>\$12,600.00</td> <td>Estimate Item Adjustment (0013) due to user degrow1 overridding Payment</td>	J3S3117	0380	FRAME AND	Material		18		SYSTEM	\$12,600.00	Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
 						18		SYSTEM	(\$12,600.00)	
Image: Norman in the standard of the standard						19		SYSTEM	\$16,200.00	Estimate Item Adjustment (0016) due to user degrow1 overridding Payment
Normal Parameter Section Control Control <thcontrol< th=""> Control <thcontrol< th=""></thcontrol<></thcontrol<>						19		SYSTEM	(\$16,200.00)	
						20		SYSTEM	\$22,500.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment
Nome Nome Second Seco						20		SYSTEM	(\$22,500.00)	
 						21		SYSTEM	\$26,100.00	Estimate Item Adjustment (0016) due to user degrow1 overridding Payment
Value Value <td< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>(\$26,100.00)</td><td></td></td<>						21		SYSTEM	(\$26,100.00)	
$ \left \begin{array}{c c c c } & c c c c c } & c c c c c c c c c c c c c c c c c c $						22		SYSTEM	\$30,600.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment
$ \left \begin{array}{c c c c } & \begin{array}{c c c c } & \begin{array}{c c } & \end{array} & \begin{array}{c c } & \end{array} \\ & \begin{array}{c c } & \end{array} & \begin{array}{c c } & \end{array} \\ & \begin{array}{c c } & \end{array} \\ \\ \hline \end{array} & 0 & 1 & \begin{array}{c c } & \begin{array}{c c } & \end{array} & 0 & \end{array} & \begin{array}{c c } & \end{array} & \end{array} & \end{array} & \end{array} & \end{array} & \end{array} & 0 & 0 & 0 & 0$						22		SYSTEM	(\$30,600.00)	
Value Image: Single state Im						23		SYSTEM	\$35,100.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment
$ \left \begin{array}{c c c c } & \hline \\ \hline$						23		SYSTEM	(\$35,100.00)	
Image: state in the s						24		SYSTEM	\$39,600.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
Material - Total SS 0.00 SS 0.00 0380 - Total Construction FITTINGS Construction Stockpile 14 Jun 1, SS VSEM SYSTEM (S2.053.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0380 - Total - Total - Total (S2.053.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0380 - Total - Total (S2.053.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0380 - Total - Total - Total SYSTEM S2.05.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0380 - Total - Total - Total SYSTEM S2.05.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0380 - Struction Stockpile Total - Total SYSTEM S2.05.00 Payment Estimate Item Adjustment (floets the original system-generated Overun Payment Estimate Exception 7 on the current Payment Estimate. 14 Jun 15 SYSTEM (S3.000.00) This adjustment offsets the original system-generated Overun Payment Estimate Exception 8 on the current Payment Estimate. 15 Jun 15 SYSTEM (S3.000.00) This adjustment offsets the original system-generated Overun Payment Estimate						24		SYSTEM	(\$39,600.00)	
O380 - Total Security Construction Stockpile Construction Stockpile 14 2020 Jun 1, 2020 SYSTEM SYSTEM (\$2,053.00) (\$2,053.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0390 MISC. DRAINAGE FITTINGS Construction Stockpile -Total (\$2,053.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0300 - Total -Total Sep 16, 2019 SYSTEM \$2,053.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0300 - Total -Total Sep 16, 2019 SYSTEM \$2,053.00 Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (00010) due to user degrow1 overridding Payment Estimate Item Adju					- Total				\$0.00	
0390 MISC. DRAINAGE FITTINGS Construction Stockpile 14 Jun 1, 2020 SYSTEM (\$2,053.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,053.00) Construction Stockpile - Total (\$2,053.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 Sep 16, Stockpile SYSTEM \$2,053.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 Sep 16, Stockpile SYSTEM \$2,053.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 Sep 16, Stockpile SYSTEM \$2,053.00 Payment Estimate Item Adjustment (0002) due to user degrow 1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 14 Jun 15, 2020 SYSTEM \$3,000.00 This adjustment (0002) due to user degrow 1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 15 Jun 15, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 16 Jun 30, 2020 SYSTEM \$3,000.00 This a				Material - Tota					\$0.00	
FITTINGS Stockpile Image: Construction Stockpile - Total (\$2,053,00) Construction Stockpile 1 Sep 16, SYSTEM \$2,053,00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1 Sep 16, SYSTEM \$2,053,00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total 52,053,00 Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Stockpile STMI -Total 52,053,00 This adjustment offsets the original system-generated Overrun Payment Material 14 Jun 1, SYSTEM \$3,000.00 This adjustment (0002) due to user degrowt overridding Payment 15 Jun 15, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment 16 Jun 15, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment 16 Jun 30, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment 16 Jun 30, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment 17 Jul 15, SYSTEM \$3		0380 -	Total						\$0.00	
ConstructionStockpile - Total(\$2,053.00)Construction Stockpile1Sep 16, 2019SYSTEM\$2,053.00Payment Estimate Item Adjustment generated Stockpile TransactionOmegaConstruction StockpileTotal\$2,053.00Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.Material14Jun 1, 2020SYSTEM\$3,000.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.14Jun 1, 2020SYSTEM\$3,000.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.15Jun 15, 2020SYSTEM\$3,000.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.16Jun 30, 2020SYSTEM\$3,000.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.16Jun 30, 2020SYSTEM\$3,000.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.17Jul 15, SYSTEMSYSTEM\$3,000.00This adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		0390				14		SYSTEM	(\$2,053.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 1 Sep 16, 2019 SYSTEM \$2,053.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI -Total S2,053.00 Payment Estimate Item 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. Material 14 Jun 1, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 14 Jun 1, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 15 Jun 15, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 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. 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. 17 Jul 15, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Es					- Total				(\$2,053.00)	
Stockpolie STMI - Total S2,053.00 Entruction for the current Payment estimate Material 14 Jun 1, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 14 Jun 1, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 15 Jun 15, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 15 Jun 15, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 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. 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. 17 Jul 15, SYSTEM \$3,000.00 This adjustment (0010) due to user degrowt overridding Payment Estimate Exception 12 on the current Payment Estimate. 17 Jul 15, SYSTEM \$3,000.00				Construction S	Stockpile - To	otal			(\$2,053.00)	
Construction Stockpile STMI - Total \$2,053.00 Material Jun 1, 2020 SYSTEM \$3,00.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 14 Jun 1, 2020 SYSTEM \$3,00.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 15 Jun 15, 2020 SYSTEM \$3,00.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Jun 30, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Jun 30, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Jun 30, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Jul 15, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate.				Stockpile		1		SYSTEM	\$2,053.00	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 tem 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) 15 Jun 15, 2020 SYSTEM \$(\$3,000.00) 16 Jun 30, 2020 SYSTEM \$(\$3,000.00) 16 Jun 30, 2020 SYSTEM \$(\$3,000.00) 17 Jul 15, 2020 SYSTEM \$(\$3,000.00) 17 Jul 15, 2020 SYSTEM \$(\$3,000.00)				SIMI	- Total				\$2,053.00	
Image: Figure				Construction	Stockpile STI	VII - Total			\$2,053.00	
15Jun 15, 2020SYSTEM\$3,000.00This 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.15Jun 15, 2020SYSTEM\$(\$3,000.00)16Jun 30, 2020SYSTEM\$3,000.0016Jun 30, 2020SYSTEM\$3,000.0017Jul 15, 2020SYSTEM\$3,000.0017Jul 15, 2020SYSTEM\$3,000.0017Jul 15, 2020SYSTEM\$3,000.0017Jul 15, 2020SYSTEM\$3,000.0017Jul 15, 2020SYSTEM\$3,000.0017Jul 15, 2020SYSTEM\$3,000.0017Jul 15, 2020SYSTEM\$3,000.0017Jul 15, 2020SYSTEM\$3,000.0017Jul 15, 2020SYSTEM\$3,000.00				Material		14		SYSTEM	\$3,000.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
20202020Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.15Jun 15, 2020SYSTEM(\$3,000.00)16Jun 30, 2020SYSTEM\$3,000.0016Jun 30, 2020SYSTEM\$3,000.0016Jun 30, 2020SYSTEM\$(\$3,000.00)17Jul 15, 2020SYSTEM\$3,000.0017Jul 15, 2020SYSTEM\$(\$3,000.00)17Jul 15, 2020SYSTEM\$(\$3,000.00)						14		SYSTEM	(\$3,000.00)	
16 Jun 30, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 16 Jun 30, 2020 SYSTEM \$3,000.00 17 Jul 15, 2020 SYSTEM \$3,000.00 17 Jul 15, SYSTEM \$3,000.00 17 Jul 15, SYSTEM \$3,000.00						15		SYSTEM	\$3,000.00	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment
2020 2020 Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 16 Jun 30, 2020 SYSTEM (\$3,000.00) 17 Jul 15, 2020 SYSTEM \$3,000.00 17 Jul 15, SYSTEM \$3,000.00 17 Jul 15, SYSTEM \$3,000.00						15		SYSTEM	(\$3,000.00)	
2020 2020 This adjustment offsets the original system-generated Overrun Payment 17 Jul 15, 2020 SYSTEM \$3,000.00 This adjustment (0010) due to user degrow1 overridding Payment 17 Jul 15, SYSTEM 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		SYSTEM	(\$3,000.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
I3S3117	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		2020		\$0.00	
			Material - Tota	1				\$0.00	
	0390 -	Total						\$0.00	
	0460	CMS WITH COMMUNICATION	Material		3	Dec 15, 2019	SYSTEM	(\$10,000.00)	
		INTERFACE, CONT F			4	Jan 2, 2020	SYSTEM	(\$10,000.00)	
				- Total				(\$20,000.00)	
			Material - Tota	ıl				(\$20,000.00)	
			MaterialCredit						
					4	Jan 2, 2020	SYSTEM	\$10,000.00	
					4 5		SYSTEM SYSTEM		
				- Total		2020 Jan 16,		\$10,000.00	
			MaterialCredit			2020 Jan 16,		\$10,000.00 \$10,000.00	
					5	2020 Jan 16,		\$10,000.00 \$10,000.00 \$20,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
			MaterialCredit Other Item	- Total	5	2020 Jan 16, 2020 Dec 16,	SYSTEM	\$10,000.00 \$10,000.00 \$20,000.00 \$20,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
			MaterialCredit Other Item	- Total	5 3 5	2020 Jan 16, 2020 Dec 16, 2019 Jan 16,	SYSTEM degrow1	\$10,000.00 \$10,000.00 \$20,000.00 \$20,000.00 \$10,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
			MaterialCredit Other Item	- Total MDPA MDPA - Tota	5 3 5 al	2020 Jan 16, 2020 Dec 16, 2019 Jan 16,	SYSTEM degrow1	\$10,000.00 \$10,000.00 \$20,000.00 \$20,000.00 \$10,000.00 (\$10,000.00)	Contractor has certifications in SharePoint. Tests have not been entered yet.
	0460 -	Total	MaterialCredit Other Item Adjustment	- Total MDPA MDPA - Tota	5 3 5 al	2020 Jan 16, 2020 Dec 16, 2019 Jan 16,	SYSTEM degrow1	\$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) \$0.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
	<mark>0460</mark> - 0510	4 IN. YELLOW HIGH BUILD WATERBORNE	MaterialCredit Other Item Adjustment	- Total MDPA MDPA - Tota	5 3 5 al	2020 Jan 16, 2020 Dec 16, 2019 Jan 16,	SYSTEM degrow1	\$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) \$0.00 \$0.00	Contractor has certifications in SharePoint. Tests have not been entered yet. 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.
		4 IN. YELLOW HIGH BUILD	MaterialCredit Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tota	5 3 5 al tal	2020 Jan 16, 2020 Dec 16, 2019 Jan 16, 2020	SYSTEM degrow1 degrow1	\$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE	MaterialCredit Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tota	5 3 5 al tal 36	2020 Jan 16, 2020 Dec 16, 2019 Jan 16, 2020 May 3, 2021	SYSTEM degrow1 degrow1 sySTEM	\$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$1,680.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE	MaterialCredit Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tot justment - To	5 3 5 al tal 36	2020 Jan 16, 2020 Dec 16, 2019 Jan 16, 2020 May 3, 2021	SYSTEM degrow1 degrow1 sySTEM	\$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) \$0.00 \$0.00 \$1,680.90 (\$1,680.90)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		4 in. Yellow High Build Waterborne Paint	MaterialCredit Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tot justment - To	5 3 5 al tal 36	2020 Jan 16, 2020 Dec 16, 2019 Jan 16, 2020 May 3, 2021	SYSTEM degrow1 degrow1 sySTEM	\$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) \$0.00 \$0.00 \$1,680.90 (\$1,680.90) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
,	0510	4 in. Yellow High Build Waterborne Paint	MaterialCredit Other Item Adjustment Other Item Add Material Material - Tota	- Total MDPA MDPA - Tot justment - To	5 3 5 al tal 36	2020 Jan 16, 2020 Dec 16, 2019 Jan 16, 2020 May 3, 2021	SYSTEM degrow1 degrow1 sySTEM	\$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) \$0.00 \$0.00 \$1,680.90 (\$1,680.90) (\$1,680.90) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
3117	0520	4 IN. WHITE	Material			2021									
		WATERBORNE PAVEMENT		- Total				\$0.00							
		MARKING	Material - Tota	I				\$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 Payme 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 Payme 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 Payme 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 Payme 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 Paym 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 Payme Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	0560 -	- Total						\$0.00							
	0570	CLASS B-1 CONCRETE (RETAINING	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 Payme Estimate Exception 21 on the current Payment Estimate.						
		WALLS)			17	Jul 15, 2020	SYSTEM	(\$3,857.70)							
				- Total				eo 00							
				- 10(a)	I.			\$0.00							
			Material - Tota		al										
	0570 -	- Total 12 IN. PIPE	Material - Tota					\$0.00 \$0.00 \$0.00							
	0570 - 0600		Material - Tota Material		20	Sep 1, 2020	SYSTEM	\$0.00							
		12 IN. PIPE CULVERT GROUP			20		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0019) due to user degrow1 overridding Payme						
		12 IN. PIPE CULVERT GROUP				2020 Sep 1,		\$0.00 \$0.00 \$1,914.00	Estimate Item Adjustment (0019) due to user degrow1 overridding Payme Estimate Exception 35 on the current Payment Estimate.						
		12 IN. PIPE CULVERT GROUP			20	2020 Sep 1, 2020 Sep 15,	SYSTEM	\$0.00 \$0.00 \$1,914.00 (\$1,914.00)	Estimate Item Adjustment (0019) due to user degrow1 overridding Paym Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Paym						
		12 IN. PIPE CULVERT GROUP			20	2020 Sep 1, 2020 Sep 15, 2020 Sep 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,914.00 (\$1,914.00) \$1,914.00	Estimate Item Adjustment (0019) due to user degrow1 overridding Paym Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Paym Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment						
		12 IN. PIPE CULVERT GROUP			20 21 21	2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,914.00 (\$1,914.00) \$1,914.00 (\$1,914.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payme						
		12 IN. PIPE CULVERT GROUP			20 21 21 22	2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,914.00 (\$1,914.00) \$1,914.00 (\$1,914.00) \$1,914.00	Estimate Item Adjustment (0019) due to user degrow1 overridding Payme Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0600	12 IN. PIPE CULVERT GROUP B	Material		24	Nov 2, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$1,914.00)	
					25	Nov 16, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$1,914.00)	
					26	Dec 1, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$1,914.00)	
					27	Dec 15, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$1,914.00)	
					28	Jan 3, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$1,914.00)	
					29	Jan 15, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$6,380.00)	
					30	Feb 1, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$6,380.00)	
					31	Feb 16, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$6,380.00)	
					32	Mar 1, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$6,380.00)	
					33	Mar 15, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$6,380.00)	
					34	Apr 1, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$6,380.00)	
					35	Apr 16, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$6,380.00)	
					36	May 3, 2021	SYSTEM	\$6,380.00	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	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3117	0600	12 IN. PIPE	Material	Туре		2021																			
		CULVERT GROUP B		- Total				\$0.00																	
			Material - Tota	I				\$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, SYSTEM (\$39,087.44) 2020																						
					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	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
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,	SYSTEM	(\$90,485.36)	Estimate Exception 20 on the current Fayment Estimate.
					30	2021 Feb 1, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$90,496.00)	
					31	Feb 16, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$90,496.00)	
					32	Mar 1, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$90,496.00)	
					33	Mar 15, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$90,496.00)	
					34	Apr 1, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$90,496.00)	
					35	Apr 16, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$90,496.00)	
					36	May 3, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$90,496.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
		Total						\$0.00	
	0620	18 IN. PIPE CULVERT GROUP B	Material		16	Jun 30, 2020	SYSTEM	\$382.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$382.41)	
					17	Jul 15, 2020	SYSTEM	\$16,212.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$16,212.42)	
					18	Aug 3, 2020	SYSTEM	\$19,351.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J3S3117	0620	18 IN. PIPE CULVERT GROUP	Material	Туре	18	Aug 3, 2020	SYSTEM	(\$19,351.08)																						
		B			19	Aug 17, 2020	SYSTEM	\$23,833.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					19	Aug 17, 2020	SYSTEM	(\$23,833.53)																						
					20	Sep 1, 2020	SYSTEM	\$23,833.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					20	Sep 1, 2020	SYSTEM	(\$23,833.53)																						
					21	Sep 15, 2020	SYSTEM	\$23,833.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					21	Sep 15, 2020	SYSTEM	(\$23,833.53)																						
					22	Oct 1, 2020	SYSTEM	\$23,833.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					22	Sep 30, 2020	SYSTEM	(\$23,833.53)																						
					23	Oct 15, 2020	SYSTEM	\$47,130.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					23	Oct 15, 2020	SYSTEM	(\$47,130.30)																						
					24	Nov 2, 2020	SYSTEM	\$50,274.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					24	Nov 2, 2020	SYSTEM	(\$50,274.00)																						
					25	Nov 16, 2020	SYSTEM	\$50,274.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					25	Nov 16, 2020	SYSTEM	(\$50,274.00)																						
					26	Dec 1, 2020	SYSTEM	\$50,274.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					26	Dec 1, 2020	SYSTEM	(\$50,274.00)																						
					27	Dec 15, 2020	SYSTEM	\$50,274.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					27	Dec 15, 2020	SYSTEM	(\$50,274.00)																						
					28	Jan 3, 2021	SYSTEM	\$50,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					28	Jan 3, 2021	SYSTEM	(\$50,274.00)																						
					29	Jan 15, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
								29	Jan 15, 2021	SYSTEM	(\$51,786.00)																			
																										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 CULVERT GROUP	Material						Estimate Exception 11 on the current Payment Estimate.							
		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)	
							2021									
				- Total		2021		\$0.00								
			Material - Tota			2021		\$0.00								
	_	- Total						\$0.00 \$0.00								
	0620 - 0630	Total 21 IN. PIPE CULVERT GROUP B			17	Jul 15, 2020	SYSTEM	\$0.00 \$0.00 \$5,063.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
	_	21 IN. PIPE CULVERT GROUP			17 17	Jul 15,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment							
	_	21 IN. PIPE CULVERT GROUP				Jul 15, 2020 Jul 15,		\$0.00 \$0.00 \$5,063.88	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment							
	_	21 IN. PIPE CULVERT GROUP			17	Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88)	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment							
	_	21 IN. PIPE CULVERT GROUP			17 18	Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88) \$20,064.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment							
	_	21 IN. PIPE CULVERT GROUP			17 18 18	Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88) \$20,064.00 (\$20,064.00)	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment							
	_	21 IN. PIPE CULVERT GROUP			17 18 18 19	Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88) \$20,064.00 (\$20,064.00) \$20,064.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment							
	_	21 IN. PIPE CULVERT GROUP			17 18 18 19 19	Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88) \$20,064.00 (\$20,064.00) \$20,064.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate.							
	_	21 IN. PIPE CULVERT GROUP			17 18 18 19 19 20	Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 \$20,064.00 (\$20,064.00) \$20,064.00 (\$20,064.00) \$20,064.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate.							
	_	21 IN. PIPE CULVERT GROUP			17 18 18 19 19 20 20	Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88) \$20,064.00 (\$20,064.00) \$20,064.00 (\$20,064.00) \$20,064.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
	_	21 IN. PIPE CULVERT GROUP			17 18 18 19 19 20 20 21	Jul 15, 2020 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88) \$20,064.00 (\$20,064.00) \$20,064.00 (\$20,064.00) \$20,064.00 (\$20,064.00) \$20,064.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
	_	21 IN. PIPE CULVERT GROUP			17 18 18 19 19 20 20 21 21	Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 \$20,064.00 (\$20,064.00) \$20,064.00 (\$20,064.00) \$20,064.00 (\$20,064.00) \$20,064.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J3S3117	0630	21 IN. PIPE CULVERT GROUP	Material			2020			Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
		В			23	Oct 15, 2020	SYSTEM	(\$20,064.00)																							
					24	Nov 2, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					24	Nov 2, 2020	SYSTEM	(\$20,064.00)																							
						25	Nov 16, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
						25	Nov 16, 2020	SYSTEM	(\$20,064.00)																						
					26	Dec 1, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					26	Dec 1, 2020	SYSTEM	(\$20,064.00)																							
					27	Dec 15, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					27	Dec 15, 2020	SYSTEM	(\$20,064.00)																							
					28	Jan 3, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					28	Jan 3, 2021	SYSTEM	(\$20,064.00)																							
					29	Jan 15, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					29	Jan 15, 2021	SYSTEM	(\$20,064.00)																							
				30	Feb 1, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
								30	Feb 1, 2021	SYSTEM	(\$20,064.00)																				
					31	Feb 16, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
									31	Feb 16, 2021	SYSTEM	(\$20,064.00)																			
										32	Mar 1, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
															32	Mar 1, 2021	SYSTEM	(\$20,064.00)													
													33	Mar 15, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					33	Mar 15, 2021	SYSTEM	(\$20,064.00)																							
					3					3		34			3	34		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
																		35	Apr 16, 2021	SYSTEM	(\$20,064.00)										
					3																	3	3	3				3	36	May 3, 2021	SYSTEM
					36	May 3, 2021	SYSTEM	(\$20,064.00)																							



133317 950 2 11 Minute 971	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
Value Value <td< td=""><td>J3S3117</td><td>0630</td><td>CULVERT GROUP</td><td>Material</td><td>Туре</td><td>37</td><td></td><td>SYSTEM</td><td>\$20,064.00</td><td>Estimate Item Adjustment (0001) due to user degrow1 overridding Payment</td></td<>	J3S3117	0630	CULVERT GROUP	Material	Туре	37		SYSTEM	\$20,064.00	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment														
980 0.01 97121 923140 70141 920140 920140 70141 920140 920140 70141 920140 920140 70141 920140 920140 920140 920140 920			В			37		SYSTEM	(\$20,064.00)	Estimate Exception 9 on the current Payment Estimate.														
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>38</td><td>Jun 2,</td><td>SYSTEM</td><td>\$20,064.00</td><td>Estimate Item Adjustment (0001) due to user degrow1 overridding Payment</td></th<>						38	Jun 2,	SYSTEM	\$20,064.00	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment														
No No<						38		SYSTEM	(\$20,064.00)	Estimate Exception 9 on the current Payment Estimate.														
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Image: Note of the set of the se						39		SYSTEM	(\$20,064.00)															
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Image: Note of the image intermed part of the image interme						16		SYSTEM	(\$2,516.00)															
10020001101						17	Jul 15,	SYSTEM	\$2,516.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment														
1820202020SYSTEM(\$2,516.00)19Aug 3, 2020SYSTEM\$2,516.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate.19Aug 17, 2020SYSTEM\$2,516.00This adjustment (0021) due to user degrow 1 overridding Payment 						17		SYSTEM	(\$2,516.00)															
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Vertice in the set of th	J3S3117	0640	CULVERT GROUP	Material		26		SYSTEM	\$2,516.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment													
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						16		SYSTEM	(\$19,417.86)														



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J3S3117	0650	30 IN. PIPE CULVERT GROUP	Material			2021			
		B			31	Feb 16, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$37,576.00)	
					32	Mar 1, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$37,576.00)	
					33	Mar 15, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$37,576.00)	
					34	Apr 1, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$37,576.00)	
					35	Apr 16, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$37,576.00)	
					36	May 3, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$37,576.00)	
					37	May 17, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$37,576.00)	
					38	Jun 2, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	(\$37,576.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0650 -	Total						\$0.00	
	0660	MISC. METAL PIPE	Material		36	May 3, 2021	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$3,528.00)	
					37	May 17, 2021	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$3,528.00)	
					38	Jun 2, 2021	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	(\$3,528.00)	
					39	Jun 16, 2021	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Jun 16, 2021	SYSTEM	(\$3,528.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0660 -	· Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3117	0670	MISC. METAL PIPE	Material		18	Aug 3, 2020	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					18	Aug 3, 2020	SYSTEM	(\$4,400.00)					
					19	Aug 17, 2020	SYSTEM	\$5,735.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					19	Aug 17, 2020	SYSTEM	(\$5,735.40)					
					20	Sep 1, 2020	SYSTEM	\$5,735.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					20	Sep 1, 2020	SYSTEM	(\$5,735.40)					
					21	Sep 15, 2020	SYSTEM	\$5,735.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					21	Sep 15, 2020	SYSTEM	(\$5,735.40)					
					22	Oct 1, 2020	SYSTEM	\$5,735.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					22	Sep 30, 2020	SYSTEM	(\$5,735.40)					
					23	Oct 15, 2020	SYSTEM	\$5,735.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					23	Oct 15, 2020	SYSTEM	(\$5,735.40)					
					29	Jan 15, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					29	Jan 15, 2021	SYSTEM	(\$7,392.00)					
					30	Feb 1, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					30	Feb 1, 2021	SYSTEM	(\$7,392.00)					
					31	Feb 16, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					31	Feb 16, 2021	SYSTEM	(\$7,392.00)					
					32	Mar 1, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					32	Mar 1, 2021	SYSTEM	(\$7,392.00)					
					33	Mar 15, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					33	Mar 15, 2021	SYSTEM	(\$7,392.00)					
					34	Apr 1, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
									34	Apr 1, 2021	SYSTEM	(\$7,392.00)	
					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	I				\$0.00																			
	0670 -	Total						\$0.00																			
	0680	15 IN. PIPE GROUP A	Material		17	Jul 15, 2020	SYSTEM	\$8,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					17	Jul 15, 2020	SYSTEM	(\$8,796.00)																			
					18	Aug 3, 2020	SYSTEM	\$10,414.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					18	Aug 3, 2020	SYSTEM	(\$10,414.20)																			
					19	Aug 17, 2020	SYSTEM	\$13,172.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					19	Aug 17, 2020	SYSTEM	(\$13,172.40)																			
					20	Sep 1, 2020	SYSTEM	\$24,222.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					20	Sep 1, 2020	SYSTEM	(\$24,222.00)																			
					21	Sep 15, 2020	SYSTEM	\$27,462.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					21	Sep 15, 2020	SYSTEM	(\$27,462.60)																			
					22	Oct 1, 2020	SYSTEM	\$30,942.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
																22	Sep 30, 2020	SYSTEM	(\$30,942.60)								
					23	Oct 15, 2020	SYSTEM	\$33,365.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
			2	2		23	Oct 15, 2020	SYSTEM	(\$33,365.40)																		
										:	2	2	2	24	24	2	24		2	2	2	2	24	Nov 2, 2020	SYSTEM	\$34,986.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
																		24	Nov 2, 2020	SYSTEM	(\$34,986.60)						
																			25	Nov 16, 2020	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					25	Nov 16, 2020	SYSTEM	(\$36,606.60)																			
					26	Dec 1, 2020	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0680	15 IN. PIPE GROUP A	Material	Type	26	Dec 1, 2020	SYSTEM	(\$36,606.60)	
					27	Dec 15, 2020	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$36,606.60)	
					28	Jan 3, 2021	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$36,606.60)	
					29	Jan 15, 2021	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$36,606.60)	
					30	Feb 1, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$51,240.00)	
					31	Feb 16, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$51,240.00)	
					32	Mar 1, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$51,240.00)	
					33	Mar 15, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$51,240.00)	
					34	Apr 1, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$51,240.00)	
					35	Apr 16, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$51,240.00)	
					36	May 3, 2021	SYSTEM	\$52,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$52,680.00)	
					37	May 17, 2021	SYSTEM	\$52,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$52,680.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0680 -	Total						\$0.00	
	0690	18 IN. PIPE GROUP A	Material		13	May 15, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	May 15, 2020	SYSTEM	(\$9,300.00)	
					14	Jun 1, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J3S3117	0690	18 IN. PIPE GROUP A	Material	1,960	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.
					28	Jan 3, 2021	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J3S3117	0690	18 IN. PIPE	Material	51					Estimate Exception 40 on the current Payment Estimate.																				
		GROUP A			28	Jan 3, 2021	SYSTEM	(\$17,174.00)																					
					29	Jan 15, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					29	Jan 15, 2021	SYSTEM	(\$25,854.00)																					
					30	Feb 1, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					30	Feb 1, 2021	SYSTEM	(\$25,854.00)																					
					31	Feb 16, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					31	Feb 16, 2021	SYSTEM	(\$25,854.00)																					
					32	Mar 1, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					32	Mar 1, 2021	SYSTEM	(\$25,854.00)																					
					33	Mar 15, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					33	Mar 15, 2021	SYSTEM	(\$25,854.00)																					
						34	Apr 1, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
												34	Apr 1, 2021	SYSTEM	(\$25,854.00)														
					35	Apr 16, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
									35	Apr 16, 2021	SYSTEM	(\$25,854.00)																	
						36	May 3, 2021	SYSTEM	\$27,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					36	May 3, 2021	SYSTEM	(\$27,280.00)																					
																					37	May 17, 2021	SYSTEM	\$27,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					37	May 17, 2021	SYSTEM	(\$27,280.00)																					
																	38	Jun 2, 2021	SYSTEM	\$27,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					38	Jun 2, 2021	SYSTEM	(\$27,280.00)																					
				- Total				\$0.00																					
			Material - Total					\$0.00																					
	0690 -		Motoric		16	lup 20	OVOTEM	\$0.00	This adjustment effects the original system apprented Output Demonst																				
	0700	21 IN. PIPE GROUP A	IN. PIPE Material 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.																			
				15		16 17																				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	51		2020			Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					18	Aug 3, 2020	SYSTEM	(\$2,403.00)																	
					19	Aug 17, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					19	Aug 17, 2020	SYSTEM	(\$2,403.00)																	
					20	Sep 1, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					20	Sep 1, 2020	SYSTEM	(\$2,403.00)																	
					21	Sep 15, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					21	Sep 15, 2020	SYSTEM	(\$2,403.00)																	
					22	Oct 1, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					22	Sep 30, 2020	SYSTEM	(\$2,403.00)																	
					23	Oct 15, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					23	Oct 15, 2020	SYSTEM	(\$2,403.00)																	
					24	Nov 2, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					24	Nov 2, 2020	SYSTEM	(\$2,403.00)																	
					25	Nov 16, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					25	Nov 16, 2020	SYSTEM	(\$2,403.00)																	
					26	Dec 1, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
											26	Dec 1, 2020	SYSTEM	(\$2,403.00)											
					27	Dec 15, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
																				27	Dec 15, 2020	SYSTEM	(\$2,403.00)		
																	28	Jan 3, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					28	Jan 3, 2021	SYSTEM	(\$2,403.00)																	
					29	Jan 15, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
														2	2	29		2			29	Jan 15, 2021	SYSTEM	(\$2,403.00)	
					30	Feb 1, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
													30	Feb 1, 2021	SYSTEM	(\$2,403.00)									
					31	Feb 16, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					31	Feb 16, 2021	SYSTEM	(\$2,403.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J3S3117	0700	21 IN. PIPE GROUP A	Material		32	Mar 1, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					32	Mar 1, 2021	SYSTEM	(\$2,403.00)													
					33	Mar 15, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					33	Mar 15, 2021	SYSTEM	(\$2,403.00)													
					34	Apr 1, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					34	Apr 1, 2021	SYSTEM	(\$2,403.00)													
					35	Apr 16, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
							35	Apr 16, 2021	SYSTEM	(\$2,403.00)											
							36	May 3, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					36	May 3, 2021	SYSTEM	(\$2,403.00)													
					37	May 17, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					37	May 17, 2021	SYSTEM	(\$2,403.00)													
									38	Jun 2, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
									38	Jun 2, 2021	SYSTEM	(\$2,403.00)									
					39	Jun 16, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					39	Jun 16, 2021	SYSTEM	(\$2,403.00)													
				- Total				\$0.00													
			Material - Tota	1				\$0.00													
	0700 -		Motorial		16	lum 00	OVOTEN	\$0.00	This adjustment offsets the original system accessed of Guardian Devices												
	0710	24 IN. PIPE GROUP A			16	Jun 30, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
										16	Jun 30, 2020	SYSTEM	(\$2,111.04)								
				17	Jul 15, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
									1	1								17	Jul 15, 2020	SYSTEM	(\$2,111.04)
					18	Aug 3, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					18	Aug 3, 2020	SYSTEM	(\$2,111.04)													
					19	Aug 17, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					19	Aug 17, 2020	SYSTEM	(\$2,111.04)													
					20	Sep 1, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					20	Sep 1, 2020	SYSTEM	(\$2,111.04)													



Project	Line	Description	Adjustment Type	Other Adjustment 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.											
						Feb 16, 2021	SYSTEM	(\$2,111.04)																					
						3																			32	Mar 1, 2021	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
																								32	Mar 1, 2021	SYSTEM	(\$2,111.04)		
																						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	1360		2021																						
		GROUP A			35	Apr 16, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					35	Apr 16, 2021	SYSTEM	(\$2,088.00)																				
					36	May 3, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					36	May 3, 2021	SYSTEM	(\$2,088.00)																				
					37	May 17, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					37	May 17, 2021	SYSTEM	(\$2,088.00)																				
					38	Jun 2, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					38	Jun 2, 2021	SYSTEM	(\$2,088.00)																				
				- Total		2021		\$0.00																				
			Material - To	1				\$0.00																				
	0710 -	Total						\$0.00																				
	0720	30 IN. PIPE GROUP A	Material		13	May 15, 2020	SYSTEM	\$10,848.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
																						13	May 15, 2020	SYSTEM	(\$10,848.76)			
												14	Jun 1, 2020	SYSTEM	\$16,661.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
											14	Jun 1, 2020	SYSTEM	(\$16,661.26)														
					15	Jun 15, 2020	SYSTEM	\$16,661.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
						15	Jun 15, 2020	SYSTEM	(\$16,661.26)																			
					16	Jun 30, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
						16	Jun 30, 2020	SYSTEM	(\$21,408.60)																			
														17	Jul 15, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
																	17	Jul 15, 2020	SYSTEM	(\$21,408.60)								
																						18	Aug 3, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
								18	Aug 3, 2020	SYSTEM	(\$21,408.60)																	
									1									1				1		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)														
														2	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	Type	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															



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



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J3S3117	0760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material - Tota					\$0.00																			
	0760 -	Total						\$0.00																			
	0770	PRECAST CONCRETE DROP INLET 3 FT	Material		16	Jun 30, 2020	SYSTEM	\$8,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
		X 3 FT			16	Jun 30, 2020	SYSTEM	(\$8,020.00)																			
				- Total				\$0.00																			
	0770 -	Total	Material - Tota	1				\$0.00 \$0.00																			
		MISC. MANHOLES AND DROP INLETS	Material		16	Jun 30, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					16	Jun 30,	SYSTEM	(\$3,900.00)																			
				- Total		2020		\$0.00																			
			Material - Tota					\$0.00																			
	0820 -	· Total						\$0.00																			
	0830	15 IN. GROUP B FLARED END SEC	Material		14	Jun 1, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					14	Jun 1, 2020	SYSTEM	(\$1,950.00)																			
					15	Jun 15, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
							15	Jun 15, 2020	SYSTEM	(\$1,950.00)																	
					16	Jun 30, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					16	Jun 30, 2020	SYSTEM	(\$1,950.00)																			
					17	Jul 15, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
										17	Jul 15, 2020	SYSTEM	(\$1,950.00)														
										18	Aug 3, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					18	Aug 3, 2020	SYSTEM	(\$1,950.00)																			
																			19	Aug 17, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
								19	Aug 17, 2020	SYSTEM	(\$1,950.00)																
						20	Sep 1, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					20	Sep 1, 2020	SYSTEM	(\$3,900.00)																			
																	21	21	Sep 15, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					21 22		22											1	2	2	2	2	:	21	Sep 15, 2020	SYSTEM	(\$3,900.00)
								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																		
					-			,	,																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3117	0830	15 IN. GROUP B FLARED END SEC	Material			2020			Estimate Item Adjustment (0032) due to user degrow1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Paym Estimate Exception 49 on the current Payment Estimate.	
					28	Jan 3, 2021	SYSTEM	(\$4,875.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0830 -	- Total						\$0.00		
	0840	18 IN. GROUP B FLARED END SEC		Material		23	Oct 15, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payme Estimate Exception 43 on the current Payment Estimate.
	FL.									
					23	Oct 15, 2020	SYSTEM	(\$2,400.00)		
					23 24		SYSTEM SYSTEM	(\$2,400.00) \$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Paym Estimate Exception 30 on the current Payment Estimate.	
						2020 Nov 2,		,	Estimate Item Adjustment (0018) due to user degrow1 overridding Payme	
					24	2020 Nov 2, 2020 Nov 2,	SYSTEM	\$2,400.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate.	
					24 24	2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM	\$2,400.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Paym Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Paym	
					24 24 25	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Paym Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Paym Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment	
					24 24 25 25	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment	
					24 24 25 25 26	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment	
					24 24 25 25 26 26	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate.	
					24 24 25 25 26 26 27	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate.	
					24 24 25 25 26 26 27 27	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15, 2020 Dec 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate.	
				- Total	24 24 25 25 26 26 27 27 28	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15, 2020 Dec 15, 2020 Dec 15, 2020 Dec 13, 2021 Dec 13, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate.	
			Material - Tota		24 24 25 25 26 26 27 27 28	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15, 2020 Dec 15, 2020 Dec 15, 2020 Dec 13, 2021 Dec 13, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate.	
	0840 -	Total	Material - Tota		24 24 25 25 26 26 27 27 28	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15, 2020 Dec 15, 2020 Dec 15, 2020 Dec 13, 2021 Dec 13, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
3S3117	0880	SEDIMENT TRAP	Material	туре					Estimate Exception 38 on the current Payment Estimate.																	
	0000	ROCK	matorial		18	Aug 3, 2020	SYSTEM	(\$360.00)																		
					19	Aug 17, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					19	Aug 17, 2020	SYSTEM	(\$360.00)																		
					20	Sep 1, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
					20	Sep 1, 2020	SYSTEM	(\$360.00)																		
					21	Sep 15, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					21	Sep 15, 2020	SYSTEM	(\$360.00)																		
					22	Oct 1, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
					22	Sep 30, 2020	SYSTEM	(\$360.00)																		
					23	Oct 15, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
					23	Oct 15, 2020	SYSTEM	(\$360.00)																		
					24	Nov 2, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
																						24	Nov 2, 2020	SYSTEM	(\$360.00)	
							25	Nov 16, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
							25	Nov 16, 2020	SYSTEM	(\$360.00)																
				26	Dec 1, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
							26	Dec 1, 2020	SYSTEM	(\$360.00)																
					27	Dec 15, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					27	Dec 15, 2020	SYSTEM	(\$360.00)																		
					28	Jan 3, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
					28	Jan 3, 2021	SYSTEM	(\$360.00)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
		Total	Mada da 1		10	h.m. 00	OVOTEN	\$0.00																		
	0890	ROCK DITCH CHECK	Material		16	Jun 30, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					16	Jun 30, 2020	SYSTEM	(\$640.00)																		
					17	Jul 15, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					17	Jul 15, 2020	SYSTEM	(\$640.00)																		
					18	Aug 3,	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J3S3117	0890	ROCK DITCH CHECK	Material			2020			Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					18	Aug 3, 2020	SYSTEM	(\$640.00)																			
					19	Aug 17, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					19	Aug 17, 2020	SYSTEM	(\$640.00)																			
					20	Sep 1, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					20	Sep 1, 2020	SYSTEM	(\$640.00)																			
					21	Sep 15, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
							21	Sep 15, 2020	SYSTEM	(\$640.00)																	
					22	Oct 1, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					22	Sep 30, 2020	SYSTEM	(\$640.00)																			
					23	Oct 15, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					23	Oct 15, 2020	SYSTEM	(\$640.00)																			
					24	Nov 2, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
								24	Nov 2, 2020	SYSTEM	(\$640.00)																
					25	Nov 16, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					25	Nov 16, 2020	SYSTEM	(\$640.00)																			
					26	Dec 1, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
											26	Dec 1, 2020	SYSTEM	(\$640.00)													
																							27	Dec 15, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
																27	Dec 15, 2020	SYSTEM	(\$640.00)								
					28	Jan 3, 2021	SYSTEM	\$640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
					28	Jan 3, 2021	SYSTEM	(\$640.00)																			
			Material - Tota	- Total				\$0.00																			
	0890 -	Total	Material - Tota					\$0.00 \$0.00																			
	0900	ALTERNATE DITCH CHECK	Material		18	Aug 3, 2020	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					18	Aug 3, 2020	SYSTEM	(\$1,656.00)																			
					19	Aug 17, 2020	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					19	Aug 17, 2020	SYSTEM	(\$2,760.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Туре	. tumbor	Duto	29		
J3S3117	0900	ALTERNATE DITCH CHECK	Material		20	Sep 1, 2020	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$2,760.00)	
					21	Sep 15, 2020	SYSTEM	\$5,382.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$5,382.00)	
					22	Oct 1, 2020	SYSTEM	\$6,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$6,210.00)	
					23	Oct 15, 2020	SYSTEM	\$7,406.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$7,406.00)	
					24	Nov 2, 2020	SYSTEM	\$7,406.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$7,406.00)	
					25	Nov 16, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$8,832.00)	
					26	Dec 1, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$8,832.00)	
					27	Dec 15, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$8,832.00)	
					28	Jan 3, 2021	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$8,832.00)	
				- Total		2021		\$0.00	
			Material - Tota	1				\$0.00	
	0900 -	Total						\$0.00	
	0910	CURB INLET CHECK	Material		18	Aug 3, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$1,120.00)	
					19	Aug 17, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$1,540.00)	
					20	Sep 1, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$1,540.00)	
					21	Sep 15, 2020	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$2,240.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J3S3117	0910	CURB INLET CHECK	Material		22	Oct 1, 2020	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					22	Sep 30, 2020	SYSTEM	(\$3,080.00)									
					23	Oct 15, 2020	SYSTEM	\$4,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
					23	Oct 15, 2020	SYSTEM	(\$4,760.00)									
					24	Nov 2, 2020	SYSTEM	\$4,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					24	Nov 2, 2020	SYSTEM	(\$4,760.00)									
					25	Nov 16, 2020	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					25	Nov 16, 2020	SYSTEM	(\$6,160.00)									
					26	Dec 1, 2020	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					26	Dec 1, 2020	SYSTEM	(\$6,160.00)									
					27	Dec 15, 2020	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					27	Dec 15, 2020	SYSTEM	(\$6,160.00)									
					28	Jan 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 58 on the current Payment Estimate.								
					28	Jan 3, 2021	SYSTEM	(\$6,160.00)									
				- Total				\$0.00									
	0910 -	T -4-1	Material - Tota	I				\$0.00 \$0.00									
	0930	SILT FENCE	Material		16	Jun 30, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
										16	Jun 30, 2020	SYSTEM	(\$1,045.00)				
				17	Jul 15, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
											17	Jul 15, 2020	SYSTEM	(\$1,045.00)			
														18	Aug 3, 2020	SYSTEM	\$1,045.00
										18	Aug 3, 2020	SYSTEM	(\$1,045.00)				
					19	Aug 17, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
					19	Aug 17, 2020	SYSTEM	(\$1,045.00)									
					20	Sep 1, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					20	Sep 1, 2020	SYSTEM	(\$1,045.00)									
					21	Sep 15, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					21	Sep 15, 2020	SYSTEM	(\$1,045.00)									



Type Number Type Date By J3S3117 0930 SILT FENCE Material 22 QO1 SYSTEM \$1,045.00 This adjustment (005) due to user degrow Estimate Exception 46 on the current Payment Estim 22 Sep 30, SYSTEM \$1,045.00 This adjustment (005) due to user degrow Estimate Exception 46 on the current Payment Estim 23 Oct 15, SYSTEM \$1,045.00 This adjustment (0050) due to user degrow Estimate Exception 46 on the current Payment Estim 24 Nov 2, SYSTEM \$1,045.00 This adjustment (0023) due to user degrow Estimate Exception 45 on the current Payment Estim 24 Nov 2, SYSTEM \$1,045.00 This adjustment offsets the original system-generated Estimate Exception 35 on the current Payment Estim 25 Nov 16, SYSTEM \$1,045.00 This adjustment offsets the original system-generated Estimate Exception 35 on the current Payment Estim 26 Nov 16, SYSTEM \$1,045.00 This adjustment offsets the original system-generated Estimate Exception 35 on the current Payment Estim 27 Dec 1, SYSTEM \$1,045.00 This adjustment offsets the original system-generated Estimate Exception 35 on the current Payment Estim	toverridding Payment ate: Overrun Payment overridding Payment toverridding Payment
20202020Estimate Exception 46 on the current Payment Estimate22Sep 30,SYSTEM(\$1,045.00)23Oct 15,SYSTEM\$1,045.0023Oct 15,SYSTEM\$1,045.0024Nov 2,SYSTEM(\$1,045.00)24Nov 2,SYSTEM\$1,045.0024Nov 2,SYSTEM\$1,045.0024Nov 2,SYSTEM\$1,045.0024Nov 2,SYSTEM\$1,045.0025Nov 16,SYSTEM\$1,045.0026Nov 16,SYSTEM\$1,045.0027Nov 16,SYSTEM\$1,045.0028Dec 1,SYSTEM\$1,045.0027Dec 1,SYSTEM\$1,045.0027Dec 1,SYSTEM\$1,045.0027Dec 1,SYSTEM\$1,045.0028Jan 3,SYSTEM\$1,045.00	t overridding Payment ate.
23Oct 15, 2020SYSTEM\$1,045.00Estimate Item Adjustment (0006) due to user degrow Estimate Exception 48 on the current Payment Estimat 2323Oct 15, 2020SYSTEM\$1,045.00This adjustment offsets the original system-generated Estimate Exception 48 on the current Payment Estimat 2424Nov 2, 2020SYSTEM\$1,045.00This adjustment offsets the original system-generated Estimate Exception 35 on the current Payment Estimat 2424Nov 2, 2020SYSTEM\$1,045.00This adjustment (0023) due to user degrow Estimate Exception 35 on the current Payment Estimat 202024Nov 2, 2020SYSTEM\$1,045.00This adjustment (0004) due to user degrow Estimate Exception 35 on the current Payment Estimat 202025Nov 16, 2020SYSTEM\$1,045.00This adjustment (0004) due to user degrow Estimate Exception 35 on the current Payment Estimat 202026Dec 1, 2020SYSTEM\$1,045.00This adjustment (0004) due to user degrow Estimate Exception 35 on the current Payment Estimat 202026Dec 1, 2020SYSTEM\$1,045.00This adjustment offsets the original system-generated Estimate Exception 35 on the current Payment Estimate 202026Dec 1, 2020SYSTEM\$1,045.00This adjustment offsets the original system-generated Estimate Exception 35 on the current Payment Estimate 202027Dec 15, 2020SYSTEM\$1,045.00This adjustment offsets the original system-generated Estimate Exception 35 on the current Payment Estimate 202028Jan 3, 	1 overridding Payment
2020Estimate fem Adjustment (0006) due to user degrow Estimate Exception 48 on the current Payment Estimat Estimate Exception 48 on the current Payment Estimat Estimate Exception 48 on the current Payment Estimat 	1 overridding Payment ate.
24Nov 2, 2020SYSTEM\$1,045.00This adjustment offsets the original system-generated Estimate tem Adjustment (0023) due to user degrow Estimate Exception 35 on the current Payment Estimat 	1 overridding Payment ate.
20202020Estimate Item Adjustment (0023) due to user degrow: Estimate Exception 35 on the current Payment Estimat24Nov 2, 2020SYSTEM(\$1,045.00)25Nov 16, 2020SYSTEM\$1,045.00This adjustment offsets the original system-generated 	1 overridding Payment ate.
202020202020202025Nov 16, 2020SYSTEM\$1,045.00This adjustment offsets the original system-generated Estimate tem Adjustment (0004) due to user degrow Estimate Exception 35 on the current Payment Estimate 	1 overridding Payment ate.
25Nov 16, 2020SYSTEM\$1,045.00This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user degrow Estimate Exception 35 on the current Payment Estimat 	1 overridding Payment ate.
25Nov 16, 2020SYSTEM(\$1,045.00)26Dec 1, 2020SYSTEM\$1,045.00This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user degrow 	Overrun Payment 1 overridding Payment ate.
26Dec 1, 2020SYSTEM\$1,045.00This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user degrow Estimate Exception 35 on the current Payment Estimat 2626Dec 1, 2020SYSTEM(\$1,045.00)27Dec 15, 2020SYSTEM\$1,045.0027Dec 15, 	1 overridding Payment ate.
26Dec 1, 2020SYSTEM(\$1,045.00)27Dec 15, 2020SYSTEM\$1,045.00This adjustment offsets the original system-generated Estimate Item Adjustment (0023) due to user degrow 	Overrun Payment 1 overridding Payment
27 Dec 15, 2020 SYSTEM \$1,045.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0023) due to user degrow 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 Estimate Item Adjustment (0006) due to user degrow Estimate Exception 59 on the current Payment Estimate 28 Jan 3, SYSTEM (\$1,045.00)	1 overridding Payment
27Dec 15, 2020SYSTEM(\$1,045.00)28Jan 3, 2021SYSTEM\$1,045.00This adjustment offsets the original system-generated Estimate Item Adjustment (0006) due to user degrow 	ate.
28Jan 3, 2021SYSTEM\$1,045.00This adjustment offsets the original system-generated Estimate Item Adjustment (0006) due to user degrow Estimate Exception 59 on the current Payment Estimate28Jan 3,SYSTEM(\$1,045.00)	
28 Jan 3, SYSTEM (\$1,045.00)	1 overridding Payment
- Total \$0.00	
Material - Total \$0.00	
0930 - Total \$0.00	
0940CONCRETE FOOTINGS, EMBEDDEDMaterial22Oct 1, 2020SYSTEM\$280.00This adjustment offsets the original system-generated Estimate Item Adjustment (0035) due to user degrow Estimate Exception 47 on the current Payment Estimate	1 overridding Payment
22 Sep 30, SYSTEM (\$280.00) 2020	
23Oct 15, 2020SYSTEM\$280.00This adjustment offsets the original system-generated Estimate Item Adjustment (0036) due to user degrow Estimate Exception 49 on the current Payment Estimate	1 overridding Payment
23 Oct 15, 2020 (\$280.00)	
24 Nov 2, 2020 SYSTEM \$280.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0024) due to user degrow Estimate Exception 36 on the current Payment Estimate	1 overridding Payment
24 Nov 2, 2020 SYSTEM (\$280.00)	
25 Nov 16, SYSTEM \$280.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0025) due to user degrow Estimate Exception 36 on the current Payment Estimate	1 overridding Payment
25 Nov 16, SYSTEM (\$280.00)	
26 Dec 1, 2020 SYSTEM \$280.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0025) due to user degrow Estimate Exception 36 on the current Payment Estimate	1 overridding Payment
26 Dec 1, 2020 (\$280.00)	
27 Dec 15, SYSTEM \$280.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0024) due to user degrow Estimate Exception 36 on the current Payment Estimate	1 overridding Payment
27 Dec 15, 2020 SYSTEM (\$280.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Туре	. tumbor	Duto	29		
J3S3117	0940	CONCRETE FOOTINGS, EMBEDDED	Material		28	Jan 3, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$3,080.00)	
					29	Jan 15, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$3,080.00)	
					30	Feb 1, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$3,080.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0940 -	Total						\$0.00	
	0950	STRUCTURAL STEEL POSTS	Material		28	Jan 3, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$420.00)	
					29	Jan 15, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$420.00)	
					30	Feb 1, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$420.00)	
					31	Feb 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$420.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0950 -	Total			_			\$0.00	
	5009	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		19	Aug 17, 2020	SYSTEM	\$9,103.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$9,103.10)	
					20	Sep 1, 2020	SYSTEM	\$9,103.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$9,103.10)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5009 -	Total						\$0.00	
	5012	PREF THERMO PVMT MARK, 24 IN WHIT	Material		39	Jun 16, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Jun 16, 2021	SYSTEM	(\$3,750.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5012 -	Total						\$0.00	
J3S3117 - ⁻	Total							\$0.00	
J3S3117B	1000	MISC.	Overrun	Overrun	5	Jan 16,	SYSTEM	(\$3,600.00)	



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J3S3117B	1000	MISC.	Overrun	Overrun		2020																					
					8	Mar 2, 2020	SYSTEM	\$3,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1800.00000 - 1800.00000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - Tota	ıl				\$0.00																			
	1000 -	Total						\$0.00																			
	1030	EMBANKMENT IN PLACE	Material		11	Apr 16, 2020	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					11	Apr 16, 2020	SYSTEM	(\$19,800.00)																			
					12	May 1, 2020	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					12	May 1, 2020	SYSTEM	(\$19,800.00)																			
					13	May 15, 2020	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					13	May 15, 2020	SYSTEM	(\$19,800.00)																			
					14	Jun 1, 2020	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					14	Jun 1, 2020	SYSTEM	(\$23,760.00)																			
					15	Jun 15, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					15	Jun 15, 2020	SYSTEM	(\$27,720.00)																			
					16	Jun 30, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					16	Jun 30, 2020	SYSTEM	(\$27,720.00)																			
						17	Jul 15, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					17	Jul 15, 2020	SYSTEM	(\$27,720.00)																			
																							18	Aug 3, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$27,720.00)																			
					19	Aug 17, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
						19	Aug 17, 2020	SYSTEM	(\$27,720.00)																		
					20	Sep 1, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
													20	Sep 1, 2020	SYSTEM	(\$27,720.00)											
						21	Sep 15, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
										21	Sep 15, 2020	SYSTEM	(\$27,720.00)														
					22	Oct 1, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					22	Sep 30, 2020	SYSTEM	(\$27,720.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3117B	1030	EMBANKMENT IN PLACE	Material	51	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.	
					3	35	Apr 16, 2021	SYSTEM	(\$27,720.00)	
					36	May 3, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					36	May 3,	SYSTEM	(\$27,720.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J3S3117B	1030	EMBANKMENT IN	Material			2021																				
		PLACE			37	May 17, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					37	May 17, 2021	SYSTEM	(\$27,720.00)																		
					38	Jun 2, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					38	Jun 2, 2021	SYSTEM	(\$27,720.00)																		
					39	Jun 16, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					39	Jun 16, 2021	SYSTEM	(\$27,720.00)																		
				- Total		2021		\$0.00																		
			Material - Tota					\$0.00																		
	1030 - Total						\$0.00																			
	1040		Material	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)																		
															1	1	1					17	Jul 15, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
									17	Jul 15, 2020	SYSTEM	(\$16,039.50)														
					18	Aug 3, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
												18	Aug 3, 2020	SYSTEM	(\$16,039.50)											
						19	Aug 17, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					19	Aug 17, 2020	SYSTEM	(\$16,039.50)																		
					20	Sep 1, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J3S3117B	1040	COMPACTING EMBANKMENT	Material		20	Sep 1, 2020	SYSTEM	(\$16,039.50)																											
					21	Sep 15, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																										
					21	Sep 15, 2020	SYSTEM	(\$16,039.50)																											
					22	Oct 1, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																										
					22	Sep 30, 2020	SYSTEM	(\$16,039.50)																											
					23	Oct 15, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																										
					23	Oct 15, 2020	SYSTEM	(\$16,039.50)																											
					24	Nov 2, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																										
					24	Nov 2, 2020	SYSTEM	(\$16,039.50)																											
					25	Nov 16, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																										
					25	Nov 16, 2020	SYSTEM	(\$16,039.50)																											
					26	Dec 1, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																										
						26	Dec 1, 2020	SYSTEM	(\$16,039.50)																										
					27	Dec 15, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																										
							27	Dec 15, 2020	SYSTEM	(\$16,039.50)																									
					28	Jan 3, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																										
						28	Jan 3, 2021	SYSTEM	(\$16,039.50)																										
					29	Jan 15, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																										
					29	Jan 15, 2021	SYSTEM	(\$16,039.50)																											
					30	Feb 1, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																										
					30	Feb 1, 2021	SYSTEM	(\$16,039.50)																											
					31	Feb 16, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																										
									31	Feb 16, 2021	SYSTEM	(\$16,039.50)																							
																								3	3					:	32	Mar 1, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																	32	Mar 1, 2021	SYSTEM	(\$16,039.50)															
				:														33	Mar 15, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
						33	Mar 15, 2021	SYSTEM	(\$16,039.50)																										
					34	Apr 1, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1040	COMPACTING	Material						Estimate Exception 2 on the current Payment Estimate.
		EMBANKMENT			34	Apr 1, 2021	SYSTEM	(\$16,039.50)	
					35	Apr 16, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$16,039.50)	
					36	May 3, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$16,039.50)	
					37	May 17, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$16,039.50)	
					38	Jun 2, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	(\$16,039.50)	
					39	Jun 16, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Jun 16, 2021	SYSTEM	(\$16,039.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1040 -	Total						\$0.00	
	1070	TYPE 5 AGGREGATE FOR BASE	Material		4	Jan 2, 2020	SYSTEM	(\$765.80)	
					5	Jan 16, 2020	SYSTEM	(\$1,575.00)	
					6	Feb 3, 2020	SYSTEM	(\$1,575.00)	
					7	Feb 18, 2020	SYSTEM	(\$3,661.00)	
					8	Mar 2, 2020	SYSTEM	\$8,169.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$8,169.00)	
				- Total				(\$7,576.80)	
			Material - Tota	I				(\$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.
				5		Jan 16, 2020	degrow1	\$809.20	
						Feb 18, 2020	degrow1	\$2,086.00	
					8	Mar 2, 2020	degrow1	(\$3,661.00)	



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J3S3117B	1070	TYPE 5 AGGREGATE	Other Item Adjustment	MDPA - 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	I				\$0.00																												
	1100 -	- Total						\$0.00																												
	1130	TACK COAT	Material		16	Jun 30, 2020	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																											
					16	Jun 30, 2020	SYSTEM	(\$2,235.00)																												
									17	Jul 15, 2020	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
						17	Jul 15, 2020	SYSTEM	(\$2,235.00)																											
															18	Aug 3, 2020	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
						18	Aug 3, 2020	SYSTEM	(\$2,235.00)																											
								19	Aug 17, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
												19	Aug 17, 2020	SYSTEM	(\$2,670.00)																					
								20	Sep 1, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
												20	Sep 1, 2020	SYSTEM	(\$2,670.00)																					
						21	Sep 15, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																										
																							21	Sep 15, 2020	SYSTEM	(\$2,670.00)										
											22	Oct 1, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					22	Sep 30, 2020	SYSTEM	(\$2,670.00)																												
															23	Oct 15, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					23	Oct 15, 2020	SYSTEM	(\$2,670.00)																												
				:	24		2											24	Nov 2, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
						24	Nov 2, 2020	SYSTEM	(\$2,670.00)																											
								25	Nov 16, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					25	Nov 16, 2020	SYSTEM	(\$2,670.00)																												
																																26	Dec 1, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$2,670.00)																												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3117B	1130	TACK COAT	Material	Туре	27	Dec 15, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Setimate Escention 2 on the current Payment Estimate				
					27	Dec 15, 2020	SYSTEM	(\$2,670.00)	Estimate Exception 3 on the current Payment Estimate.				
					28	Jan 3, 2021	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment				
					28	Jan 3,	SYSTEM	(\$2,670.00)	Estimate Exception 4 on the current Payment Estimate.				
				- Total		2021		\$0.00					
			Material - Tota					\$0.00					
	1130 -	Total						\$0.00					
	1150	CONCRETE CURB RAMP	Material		11	Apr 16, 2020	SYSTEM	\$43,399.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					11	Apr 16, 2020	SYSTEM	(\$43,399.80)					
									12	May 1, 2020	SYSTEM	\$43,399.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	May 1, 2020	SYSTEM	(\$43,399.80)					
					13	May 15, 2020	SYSTEM	\$43,399.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					13	May 15, 2020	SYSTEM	(\$43,399.80)					
					14	Jun 1, 2020	SYSTEM	\$51,823.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					14	Jun 1, 2020	SYSTEM	(\$51,823.80)					
					15	Jun 15, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					15	Jun 15, 2020	SYSTEM	(\$59,786.10)					
					16	Jun 30, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					16	Jun 30, 2020	SYSTEM	(\$59,786.10)					
					17	Jul 15, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					17	Jul 15, 2020	SYSTEM	(\$59,786.10)					
					18	Aug 3, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					18	Aug 3, 2020	SYSTEM	(\$59,786.10)					
					19	Aug 17, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					19	Aug 17, 2020	SYSTEM	(\$59,786.10)					
					20	Sep 1, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					20	Sep 1, 2020	SYSTEM	(\$59,786.10)					
					21	Sep 15, 2020	SYSTEM	\$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										
	4450		Material - Tota	1				\$0.00										
	1150 - 1170	3 IN. CONCRETE MEDIAN STRIP	Material		18	Aug 3, 2020	SYSTEM	\$0.00 \$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					18	Aug 3, 2020	SYSTEM	(\$1,332.00)										
					19	Aug 17, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					19	Aug 17, 2020	SYSTEM	(\$1,332.00)										
				;						:				20	Sep 1, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
							20	Sep 1, 2020	SYSTEM	(\$1,332.00)								
					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
			Туре	Adjustment Type	Number	Date	Ву		
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	
	1170	- Total	Material - Tota					\$0.00 \$0.00	
	1180	PAVED APPROACH, 7 IN.	Material		8	Mar 2, 2020	SYSTEM	\$13,876.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$13,876.80)	· · · · · · · · · · · · · · · · · · ·
					9	Mar 16, 2020	SYSTEM	\$23,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$23,310.00)	
					10	Apr 2, 2020	SYSTEM	\$38,656.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$38,656.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		- Total						\$0.00	
	1190	PAVED	Material		5	Jan 16,	SYSTEM	(\$7,164.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J3S3117B	1190	APPROACH, 8 IN.	Material			2020											
					6	Feb 3, 2020	SYSTEM	(\$7,164.50)									
					7	Feb 18, 2020	SYSTEM	(\$23,433.70)									
					8	Mar 2, 2020	SYSTEM	\$36,240.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					8	Mar 2, 2020	SYSTEM	(\$36,240.80)									
					9	Mar 16, 2020	SYSTEM	\$36,240.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					9	Mar 16, 2020	SYSTEM	(\$36,240.80)									
					10	Apr 2, 2020	SYSTEM	\$59,487.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					10	Apr 2, 2020	SYSTEM	(\$59,487.60)									
				- Total				(\$37,762.70)									
			Material - Tota	1				(\$37,762.70)									
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$7,164.50									
					7	Feb 18, 2020	SYSTEM	\$7,164.50									
					8	Mar 2, 2020	SYSTEM	\$23,433.70									
				- Total				\$37,762.70									
			MaterialCredit	- Total				\$37,762.70									
			Other Item Adjustment		MDPA	5	Jan 16, 2020	degrow1	\$7,164.50								
					7	Feb 18, 2020	degrow1	\$16,269.20									
					8	Mar 2, 2020	degrow1	(\$23,433.70)									
				MDPA - Total													
			Other Item Adj	justment - To	tal			\$0.00									
	1190 -	Total						\$0.00									
	1200	CONCRETE SIDEWALK, 4 IN.	Material		11	Apr 16, 2020	SYSTEM	\$81,718.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					11	Apr 16, 2020	SYSTEM	(\$81,718.00)									
													12	May 1, 2020	SYSTEM	\$81,718.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	May 1, 2020	SYSTEM	(\$81,718.00)									
					13	May 15, 2020	SYSTEM	\$81,718.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					13	May 15, 2020	SYSTEM	(\$81,718.00)									
					14	Jun 1, 2020	SYSTEM	\$104,644.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					14	Jun 1, 2020	SYSTEM	(\$104,644.80)									
					15	Jun 15, 2020	SYSTEM	\$105,846.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					15	Jun 15, 2020	SYSTEM	(\$105,846.00)									
				16	2020 Jun 30,	SYSTEM	\$107,822.00	This adjustment offsets the original system-generated Overrun Payment									
					10	Jun 30,	STOTEM	φ101,022.0U	The aqueation of the original system generated over an Fayillent								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1200	CONCRETE SIDEWALK, 4 IN.	Material	.) 0		2020			Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$107,822.00)	
					17	Jul 15, 2020	SYSTEM	\$107,822.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$107,822.00)	
					18	Aug 3, 2020	SYSTEM	\$107,822.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$107,822.00)	
					19	Aug 17, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$112,600.80)	
					20	Sep 1, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$112,600.80)	
					21	Sep 15, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$112,600.80)	
					22	Oct 1, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$112,600.80)	
					23	Oct 15, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$112,600.80)	
					24	Nov 2, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$112,600.80)	
					25	Nov 16, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$112,600.80)	
					26	Dec 1, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$112,600.80)	
					27	Dec 15, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$112,600.80)	
					28	Jan 3, 2021	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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)	



Dec 13, 2021

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	I				\$0.00																					
	1200 -	Total						\$0.00																					
	1210	CURB AND GUTTER TYPE B	Material		5	Jan 16, 2020	SYSTEM	(\$22,140.80)																					
					6	Feb 3, 2020	SYSTEM	(\$22,140.80)																					
					7	Feb 18, 2020	SYSTEM	(\$33,073.50)																					
					8	Mar 2, 2020	SYSTEM	\$66,011.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					8	Mar 2, 2020	SYSTEM	(\$66,011.00)																					
					9	Mar 16, 2020	SYSTEM	\$88,505.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					9	Mar 16, 2020	SYSTEM	(\$88,505.40)																					
					10	Apr 2, 2020	SYSTEM	\$104,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					10	Apr 2, 2020	SYSTEM	(\$104,805.00)																					
				- Total				(\$77,355.10)																					
			Material - Tota	I				(\$77,355.10)																					
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$22,140.80																					
					7	Feb 18, 2020	SYSTEM	\$22,140.80																					
					8	Mar 2, 2020	SYSTEM	\$33,073.50																					
				- Total				\$77,355.10																					
			MaterialCredit		<i>c</i>	100 40	de anno 14	\$77,355.10																					
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$22,140.80																					
					8	Feb 18, 2020 Mar 2,	degrow1 degrow1	(\$33,073.50)																					
					0	2020	augrown	(\$66,67,6.667)																					
				MDPA - Tota				\$0.00																					
			Other Item Adj	ustment - To	tal			\$0.00																					
	1210 - 1220	Total GRATES AND BEARING PLATES	Construction Stockpile		4	Jan 2, 2020	SYSTEM	\$0.00 (\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		(3 FT X 3 FT)	Stockhile		5	Jan 16, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
																									6	Feb 3, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Mar 2, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
					9	Mar 16, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
					10	Apr 2, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$5,800.00)																					
			Construction S	Stockpile - To	otal			(\$5,800.00)																					
			Construction		1	Sep 16,	SYSTEM	\$5,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				



Dec 13, 2021

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Flojeci	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nellidi KS
J3S3117B	1250	MANHOLE FRAME AND	Material		4	Jan 2, 2020	SYSTEM	(\$9,000.00)	
		COVER, TYPE 3			5	Jan 16, 2020	SYSTEM	(\$11,700.00)	
					6	Feb 3, 2020	SYSTEM	(\$17,100.00)	
					7	Feb 18, 2020	SYSTEM	(\$20,700.00)	
					8	Mar 2, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$28,800.00)	
					9	Mar 16, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$34,200.00)	
					10	Apr 2, 2020	SYSTEM	\$36,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$36,900.00)	
				- Total		2020		(\$61,200.00)	
			Material - Tota					(\$61,200.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$2,700.00	
					5	Jan 16, 2020	SYSTEM	\$9,000.00	
					6	Feb 3, 2020	SYSTEM	\$11,700.00	
					7	Feb 18, 2020	SYSTEM	\$17,100.00	
					8	Mar 2, 2020	SYSTEM	\$20,700.00	
				- Total				\$61,200.00	
			MaterialCredit	- Total				\$61,200.00	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$2,700.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					4	Jan 2, 2020	degrow1	\$6,300.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	\$2,700.00	
					6	Feb 3, 2020	degrow1	\$5,400.00	
					7	Feb 18, 2020	degrow1	\$3,600.00	
					8	Mar 2, 2020	degrow1	(\$20,700.00)	
				MDPA - Tot				\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	1250 -				0	D	0.10	\$0.00	
	1260	CONSTRUCTION SIGNS	Material		3	Dec 15, 2019	SYSTEM	(\$5,112.00)	
					4	Jan 2, 2020	SYSTEM	(\$5,112.00)	
				- Total				(\$10,224.00)	
			Material - Tota					(\$10,224.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$5,112.00	
					5	Jan 16, 2020	SYSTEM	\$5,112.00	
				- Total				\$10,224.00	



Dec 13, 2021

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



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3117B	1280	FLAG ASSEMBLY	MaterialCredit	Туре	5	Jan 16,	SYSTEM	\$165.00			
00001112	1200		materialeroalt		Ŭ	2020	o ro r Em	¢100.00			
				- Total				\$330.00			
			MaterialCredit	- Total				\$330.00			
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$60.00	Contractor has certifications in SharePoint. Tests have not been entered yet.		
					5	Jan 16, 2020	degrow1	(\$165.00)			
					9	Mar 16, 2020	degrow1	\$105.00			
				MDPA - Tot	al			\$0.00			
			Other Item Adj	justment - To	tal			\$0.00			
			Overrun	Overrun	3	Dec 15, 2019	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate.		
				3	Dec 15, 2019	SYSTEM	(\$105.00)				
				4	Jan 2, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				4	Jan 2, 2020	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 22 on the current Payment Estimate.			
				5	Jan 16, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					8	Mar 2, 2020	SYSTEM	\$105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	1280 -	Total						\$0.00			
	1300	TYPE III MOVEABLE	TYPE III MOVEABLE	TYPE III	Material		3	Dec 15, 2019	SYSTEM	(\$760.00)	
		BARRICADE			4	Jan 2, 2020	SYSTEM	(\$760.00)			
				- Total				(\$1,520.00)			
			Material - Tota					(\$1,520.00)			
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$760.00			
					5	Jan 16, 2020	SYSTEM	\$760.00			
				- Total				\$1,520.00			
			MaterialCredit	- Total				\$1,520.00			
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$760.00	Contractor has certifications in SharePoint. Tests have not been entered yet.		
					5	Jan 16, 2020	degrow1	(\$760.00)			
				MDPA - Tot				\$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)			
	BARRICADE WITH LIGHTS				4	Jan 2, 2020	SYSTEM	(\$1,080.00)			
			- Total				(\$2,160.00)				
			Material - Tota	1				(\$2,160.00)			
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$1,080.00			
					5	Jan 16, 2020	SYSTEM	\$1,080.00			
			- Total				\$2,160.00				
			MaterialCredit	Total				\$2,160.00			



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1310	TYPE III MOVEABLE BARRICADE WITH	Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$540.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
		LIGHTS			5	Jan 16, 2020	degrow1	(\$1,080.00)	
					9	Mar 16, 2020	degrow1	\$540.00	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	ustment - To	otal			\$0.00	
			Overrun	Overrun	3	Dec 15, 2019	SYSTEM	\$540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Dec 15, 2019	SYSTEM	(\$540.00)	
					4	Jan 2, 2020	SYSTEM	(\$540.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jan 2, 2020	SYSTEM	\$540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Jan 16, 2020	SYSTEM	(\$540.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jan 16, 2020	SYSTEM	(\$540.00)	
					8	Mar 2, 2020	SYSTEM	\$1,080.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
		Overrun						\$0.00	
	1310 -	310 - Total						\$0.00	
	1320	CMS WITH COMMUNICATION	Material		3	Dec 15, 2019	SYSTEM	(\$15,000.00)	
		CONT F	INTERFACE,		4	Jan 2, 2020	SYSTEM	(\$15,000.00)	
				- Total				(\$30,000.00)	
			Material - Tota	I				(\$30,000.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$15,000.00	
					5	Jan 16, 2020	SYSTEM	\$15,000.00	
				- Total				\$30,000.00	
			MaterialCredit	- Total				\$30,000.00	
			Other Item Adjustment	MDPA		Dec 16, 2019	degrow1	\$15,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$15,000.00)	
				MDPA - Tot				\$0.00	
			Other Item Adj	ustment - To	otal			\$0.00	
		Total						\$0.00	
	1330	MISC. TRAFFIC CONTROL DEVICES	Material		3	Dec 15, 2019	SYSTEM	(\$450.00)	
					4	Jan 2, 2020	SYSTEM	(\$450.00)	
				- Total				(\$900.00)	
			Material - Tota				0)/27	(\$900.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$450.00	
					5	Jan 16, 2020	SYSTEM	\$450.00	
			- Total					\$900.00	
			MaterialCredit		0	D		\$900.00	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$450.00	Contractor has certifications in SharePoint. Tests have not been entered yet.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J3S3117B	1330	MISC. TRAFFIC CONTROL DEVICES	Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	(\$450.00)																				
		DEVICES		MDPA - Tot	al			\$0.00																				
			Other Item Ad	justment - To	tal			\$0.00																				
	1330 -	Total						\$0.00																				
	1350	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		17	Jul 15, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					17	Jul 15, 2020	SYSTEM	(\$625.00)																				
					18	Aug 3, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
						18	Aug 3, 2020	SYSTEM	(\$625.00)																			
						19 Aug 17, SYSTEM \$625 2020	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
									19	Aug 17, 2020	SYSTEM	(\$625.00)																
					20	Sep 1, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
									20	Sep 1, 2020	SYSTEM	(\$625.00)																
					21	Sep 15, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					21	Sep 15, 2020	SYSTEM	(\$625.00)																				
					22	Oct 1, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					22	Sep 30, 2020	SYSTEM	(\$625.00)																				
					23	Oct 15, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
						23	Oct 15, 2020	SYSTEM	(\$625.00)																			
							24	Nov 2, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					24	Nov 2, 2020	SYSTEM	(\$625.00)																				
																			25	Nov 16, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
																			25	Nov 16, 2020	SYSTEM	(\$625.00)						
											26	Dec 1, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
														2						26	Dec 1, 2020	SYSTEM	(\$625.00)					
																			2	2			2	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)	
																												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	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1350	PREF THERMO PVMT MARK, 30"	Material	Туре	29	Jan 15, 2021	SYSTEM	(\$625.00)	
		WHT MIDBL			30	Feb 1, 2021	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$625.00)	
					31	Feb 16, 2021	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment
					31	Feb 16,	SYSTEM	(\$625.00)	Estimate Exception 7 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	1350 -	- Total						\$0.00	
	1360	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		17	Jul 15, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		PAINT			17	Jul 15, 2020	SYSTEM	(\$591.50)	
					18	Aug 3, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$591.50)	
					19	Aug 17, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$591.50)	
					20	Sep 1, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$591.50)	
					21	Sep 15, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$591.50)	
					22	Oct 1, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$591.50)	
					23	Oct 15, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$591.50)	
					24	Nov 2, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$591.50)	
					25	Nov 16, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$591.50)	
					26	Dec 1, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$591.50)	
					27	Dec 15, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J3S3117B	1360	4 IN. YELLOW HIGH BUILD	Material		27	Dec 15, 2020	SYSTEM	(\$591.50)									
		WATERBORNE PAINT			28	Jan 3, 2021	SYSTEM	\$591.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					28	Jan 3, 2021	SYSTEM	(\$591.50)									
					29	Jan 15, 2021	SYSTEM	\$591.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					29	Jan 15, 2021	SYSTEM	(\$591.50)									
					30	Feb 1, 2021	SYSTEM	\$591.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					30	Feb 1, 2021	SYSTEM	(\$591.50)									
					31	Feb 16, 2021	SYSTEM	\$591.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					31	Feb 16, 2021	SYSTEM	(\$591.50)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	1360 -	· Total						\$0.00									
	1370	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		17	Jul 15, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
		WARKING			17	Jul 15, 2020	SYSTEM	(\$114.40)									
					18	Aug 3, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
						18	Aug 3, 2020	SYSTEM	(\$114.40)								
					19	Aug 17, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					19	Aug 17, 2020	SYSTEM	(\$114.40)									
					20	Sep 1, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					20	Sep 1, 2020	SYSTEM	(\$114.40)									
					21	Sep 15, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					21	Sep 15, 2020	SYSTEM	(\$114.40)									
					22	Oct 1, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
						22	Sep 30, 2020	SYSTEM	(\$114.40)								
														23	Oct 15, 2020	SYSTEM	\$114.40
					23	Oct 15, 2020	SYSTEM	(\$114.40)									
								2	2	24	2	2	24	Nov 2, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$114.40)									
					25	Nov 16, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1370	4 IN. WHITE WATERBORNE	Material		25	Nov 16, 2020	SYSTEM	(\$114.40)	
		PAVEMENT MARKING			26	Dec 1, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$114.40)	
					27	Dec 15, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$114.40)	
					28	Jan 3, 2021	SYSTEM	\$114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$114.40)	
					29	Jan 15, 2021	SYSTEM	\$114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$114.40)	
					30	Feb 1, 2021	SYSTEM	\$114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$114.40)	
					31	Feb 16, 2021	SYSTEM	\$114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$114.40)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- Total		1				\$0.00	
	1370 - 1400	- Total CLASS B CONCRETE (MISC)		1	13	May 15, 2020	SYSTEM	\$0.00 \$1,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CLASS B CONCRETE		1	13		SYSTEM	\$0.00 \$1,449.00 (\$1,449.00)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
		CLASS B CONCRETE				2020 May 15,		\$0.00 \$1,449.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
		CLASS B CONCRETE			13	2020 May 15, 2020 Jun 1,	SYSTEM	\$0.00 \$1,449.00 (\$1,449.00)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
		CLASS B CONCRETE			13	2020 May 15, 2020 Jun 1, 2020 Jun 1,	SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
		CLASS B CONCRETE			13 14 14	2020 May 15, 2020 Jun 1, 2020 Jun 1, 2020 Jun 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
		CLASS B CONCRETE			13 14 14 15	2020 May 15, 2020 Jun 1, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) \$1,449.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
		CLASS B CONCRETE			13 14 14 15 15	2020 May 15, 2020 Jun 1, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.
		CLASS B CONCRETE			13 14 14 15 15 16	2020 May 15, 2020 Jun 1, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) \$1,449.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.
		CLASS B CONCRETE			13 14 14 15 15 16 16	2020 May 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) (\$1,449.00 (\$1,449.00) \$1,449.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		CLASS B CONCRETE		- Total	13 14 15 15 16 17	2020 May 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 15, 2020 Jun 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) (\$1,449.00) (\$1,449.00) \$1,449.00 (\$1,449.00) \$6,440.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	1400	CLASS B CONCRETE (MISC)		- Total	13 14 15 15 16 17	2020 May 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 15, 2020 Jun 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$6,440.00) \$6,440.00) \$0.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	1400	CLASS B CONCRETE (MISC)	Material Material - Tota	- Total	13 14 14 15 15 16 17	2020 May 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$6,440.00) \$6,640.00) \$0.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	1400	CLASS B CONCRETE (MISC)	Material Material - Tota	- Total	13 14 15 15 16 17	2020 May 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 15, 2020 Jun 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$6,440.00) \$6,440.00) \$0.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



NameNameNameNameNameNameNameNameName100	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
Image: Base in the stand of the st	J3S3117B	1410	REINFORCING	Material	Type		2020										
142 rest 5400 (0) 102 CLUCKT GRDUP Normality of the second					- Total				\$0.00								
NO OULVERT GROUP CULVERT GROUP Network Name No Name				Material - Tota	l				\$0.00								
 		1410 -	Total						\$0.00								
 		1420	CULVERT GROUP	Material		5		SYSTEM	(\$1,647.30)								
 			В			6		SYSTEM	(\$19,294.50)								
 						7		SYSTEM	(\$24,686.70)								
 						8		SYSTEM	\$40,498.50	Estimate Item Adjustment (0021) due to user degrow1 overridding Payment							
Image: Series of the						8		SYSTEM	(\$40,498.50)								
 						9		SYSTEM	\$52,194.90	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment							
Image: Normal base in the second of the current Payment Estimate Exception 6 on the current Payment Estimate Payment Paymen						9		SYSTEM	(\$52,194.90)								
Image: state in the state						10		SYSTEM	\$58,254.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment							
Image: Note of the second se						10		SYSTEM	(\$58,254.00)								
Image: state in the					- Total				(\$45,628.50)								
Image: state in the					ıl				(\$45,628.50)								
Image: Normal base in the second s				MaterialCredit		6		SYSTEM	\$1,647.30								
Image: Norman Problem Image: Norman Prorowand Problem Image: Norma Problem <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$19,294.50</td> <td></td>						7		SYSTEM	\$19,294.50								
Image: Norman in the image: Norman interval inter						8		SYSTEM	\$24,686.70								
Other Item Adjustment MDPA Adjustment NDPA E Jan 16, 2020 degrowt 517,647.20 6 Feb 18, 2020 degrowt \$17,647.20 7 Feb 18, 2020 degrowt \$53,92.20 8 Mar 2, 2020 degrowt \$25,92.20 0 MDPA - Tot= \$53,92.20 0 MDPA - Tot= \$50,90 0 MDPA - Tot= \$50,90 0 Other Item Adjustment / 002,91 \$53,92.20 1420 - Total MDPA - Tot= \$50,90 1430 Cull Vert ToROUP MDPA - Tot= \$90,90 1430 Li Sin, PIPE Cull Vert ToROUP Material Jan 16, 2020 SYSTEM \$4,98.10) 1430 Cull Vert ToROUP Material Jan 16, 2020 SYSTEM \$57,661.60) 1200 Feb 18, 2020 SYSTEM \$7,661.60) Concert Total Total Total Support Overrup Payment Estimate Total Adjustment (0023) due to user degrowt overridding Payment Estimate Total Support Overrup Payment Estimate Total Support					- Total				\$45,628.50								
$\left[\begin{array}{c c c c c c } & Adjustment \\ Adjustment \\ Adjustment \\ & Ad$									\$45,628.50								
$\left \begin{array}{c c c c c c } & \hline 1 \\ & \hline 2 \\ & \hline 1 \\ & $					MDPA		2020										
$ \begin{array}{ c c c c c } \hline \\ \hline $							2020										
Image: Normal image:							2020										
Other Item Adjustment - Total \$0.00 1420 - Total \$0.00 1430 18 IN. PIPE CULVERT GROUP B Material 4 2020 \$YSTEM \$(\$4,398.10) 5 Jan 16, 2020 \$YSTEM \$(\$7,661.60) \$ 6 Feb 3, 2020 \$YSTEM \$(\$7,661.60) 7 Feb 18, 2020 \$YSTEM \$(\$7,661.60) 8 Mar 2, 2020 \$YSTEM \$7,661.60) 8 Mar 2, 2020 \$YSTEM \$(\$7,661.60) 9 Mar 16, 2020 \$YSTEM \$2,2143.00 9 Mar 16, \$YSTEM \$22,143.00								degrow1	· · · ·								
1420 - Total 1430 18 IN. PIPE CULVERT GROUP B Material 4 Jan 2, 2020 SYSTEM (\$4,398.10) 5 Jan 16, 2020 SYSTEM (\$7,661.60)				0.0													
1430 18 IN. PIPE CULVERT GROUP B Material 4 Jan 2, 2020 SYSTEM (\$4,398.10) 5 Jan 16, 2020 SYSTEM (\$7,661.60)		4.400	Tatal	Other Item Adj	Justment - To	nal											
B5Jan 16, 2020SYSTEM(\$7,661.60)6Feb 3, 2020SYSTEM(\$7,661.60)7Feb 18, 2020SYSTEM(\$7,661.60)7Feb 18, 2020SYSTEM(\$7,661.60)8Mar 2, 2020SYSTEM\$7,661.608Mar 2, 2020SYSTEM\$7,661.609Mar 16, 2020SYSTEM\$22,143.009Mar 16, SYSTEM\$22,143.00			18 IN. PIPE	Material		4		SYSTEM									
6 Feb 3, 2020 SYSTEM (\$7,661.60) 7 Feb 18, 2020 SYSTEM (\$7,661.60) 7 Feb 18, 2020 SYSTEM (\$7,661.60) 8 Mar 2, 2020 SYSTEM \$7,661.60 8 Mar 2, 2020 SYSTEM \$7,661.60 8 Mar 2, 2020 SYSTEM \$7,661.60 9 Mar 16, 2020 SYSTEM \$22,143.00						5	Jan 16,	SYSTEM	(\$7,661.60)								
7 Feb 18, 2YSTEM (\$7,661.60) 8 Mar 2, 2020 SYSTEM \$7,661.60 8 Mar 2, 2020 SYSTEM \$7,661.60 8 Mar 2, 2020 SYSTEM \$7,661.60 9 Mar 16, 2020 SYSTEM \$22,143.00						6	Feb 3,	SYSTEM	(\$7,661.60)								
8 Mar 2, 2020 SYSTEM \$7,661.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 8 Mar 2, 2020 SYSTEM \$(\$7,661.60) 9 Mar 16, SYSTEM \$22,143.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 9 Mar 16, SYSTEM \$22,143.00 This adjustment offsets the original system-generated Overrun Payment Estimate.						7							7	Feb 18,	SYSTEM	(\$7,661.60)	
8 Mar 2, 2020 SYSTEM (\$7,661.60) 9 Mar 16, 2020 SYSTEM \$22,143.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment 9 Mar 16, SYSTEM \$22,143.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.						8	Mar 2,	SYSTEM	\$7,661.60	Estimate Item Adjustment (0023) due to user degrow1 overridding Payment							
9 Mar 16, 2020 SYSTEM \$22,143.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment 9 Mar 16, SYSTEM (\$22,143.00)						8	8		SYSTEM	(\$7,661.60)							
						9	Mar 16,	SYSTEM	\$22,143.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment							
						9		SYSTEM	(\$22,143.00)								



Normal Part of the state of the st	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
Product of the second set of the second se				Туре	Adjustment Type	Number	Date	Ву								
Image: state Image: state<	J3S3117B	1430	CULVERT GROUP	Material		10	Apr 2, 2020	SYSTEM	\$22,143.00	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment						
Matcal / Colu UT / 2020 00 (17/2020) NotesiaCreat 0 200 577154 44.38.10 1 200 200 577154 47.691.00 1 200 577154 47.691.00 1 1 200 577154 47.691.00 1 1 1 1 200 577154 47.691.00 1 1 1 1 200 577154 47.691.00 1						10		SYSTEM	(\$22,143.00)							
NeededCrick1 Part B Set Pin B <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$27,382.90)</td><td></td></t<>					- Total				(\$27,382.90)							
Image: state in the state i				Material - Tota	1				(\$27,382.90)							
Image: Provide the stand of the s				MaterialCredit		5		SYSTEM	\$4,398.10							
Image: Provide term Image: Provide term Image: Provideteterm Image: Provide term Image						6		SYSTEM	\$7,661.60							
Image: state						7		SYSTEM	\$7,661.60							
Interval Product - Total Subscription of the second s						8		SYSTEM	\$7,661.60							
Model Model <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$27,382.90</td><td></td></t<>					- Total				\$27,382.90							
Adjustment Adjustment Adjustment Solution				MaterialCredit	- Total				\$27,382.90							
Image: biology of the set of th					MDPA	4		degrow1	\$4,398.10	Contractor has certifications in SharePoint. Tests have not been entered yet.						
Image: Normal Problem Image: Normal Problem 500.00 Image: Normal Problem 0.000 0.000 Image: Normal Problem 1.000 0.000 0.000 Image: Normal Problem 1.000 0.000 0.000 0.000 Image: Normal Problem 1.000 0.000 0.0000 0.0000 0.0000 Image: Normal Problem 1.0000 0.0000 0.0000 0.00000 0.00000 0.00000 Image: Normal Problem 1.0000 1.00000 0.00000 0.000000 0.000000 0.00000000000000000000000000000000000					5		degrow1	\$3,263.50								
30.00 30.00 30.00 30.00 30.00 30.00 1440 CULVERT GROUP NULVERT						8		degrow1	(\$7,661.60)							
1430 - Total 9.00 1440 24 N. PIPE CULVERT GNDB Malarial Value 5 2020 SYSTEM (S14,164.50) 5 2020 SYSTEM (S14,164.50) 6 Feb 3, SYSTEM (S14,164.50) 7 Feb 3, SYSTEM (S14,164.50) 8 Mar 2, SYSTEM (S14,164.50) 8 Mar 2, SYSTEM (S14,164.50) 9 Mar 16, SYSTEM (S16,401.00) 10 Agr 16, SYSTEM (S16,401.00) 10 Agr 16, SYSTEM (S16,401.00) 10 Agr 2, SYSTEM S16,401.00 10					MDPA - Tot	al			\$0.00							
1440 24 IN. PIPE CULVERT ORDUP Material 4 Jan 2, 2020 SYSTEM (S14,164.50) 5 Jan 16, 2020 SYSTEM (S14,164.50) 6 Feb 18, 2020 SYSTEM (S14,164.50) 7 Feb 18, 2020 SYSTEM (S14,164.50) 8 Mar 2, 2020 SYSTEM (S14,164.50) 8 Mar 2, 2020 SYSTEM (S16,401.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. 8 Mar 2, 2020 SYSTEM (S16,401.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 9 Mar 16, 2020 SYSTEM (S16,401.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 9 Mar 16, 2020 SYSTEM (S16,401.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 10 Apr 2, 2020 SYSTEM (S16,401.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on				Other Item Adj	justment - To	tal			\$0.00							
CULVERT GROUP 8 1 2220 1 6 7 6 7 6 7 7 6 7 7 6 7		1430 -	30 - Total						\$0.00							
		1440	CULVERT GROUP			4		SYSTEM	(\$14,164.50)							
			В			5		SYSTEM	(\$14,164.50)							
Image: Control of the contro						6		SYSTEM	(\$14,164.50)							
Image: Standard Letting Application of the standard Letting Application												7		SYSTEM	(\$14,164.50)	
Image: Normal Section Sectin Section Section Section Section Section Section Se						8		SYSTEM	\$16,401.00	Estimate Item Adjustment (0025) due to user degrow1 overridding Payment						
Number Estimate <						8		SYSTEM	(\$16,401.00)							
$ \begin{array}{ c c c c c c } \hline \hline 10 & Apr 2, 2020 & SYSTEM \\ \hline 10 & Apr 2, 2020 & SYSTEM \\ \hline 10 & Apr 2, 2020 & SYSTEM \\ \hline 10 & Apr 2, 2020 & SYSTEM \\ \hline 10 & Apr 2, 2020 & SYSTEM \\ \hline 10 & Apr 2, 2020 & SYSTEM \\ \hline 10 & Apr 2, 2020 & SYSTEM \\ \hline 10 & Apr 2, 2020 & SYSTEM \\ \hline 10 & Apr 2, 2020 & SYSTEM \\ \hline 10 & Apr 2, 2020 & SYSTEM \\ \hline 10 & Apr 2, 2020 & SYSTEM \\ \hline 10 & Apr 2, 2020 & SYSTEM \\ \hline 10 & Apr 2, 2020 & SYSTEM \\ \hline 10 & Apr 2, 2020 & SYSTEM \\ \hline 10 & Apr 2, 2020 & SYSTEM \\ \hline 10 & Apr 2, 2020 & SYSTEM \\ \hline 10 & Apr 2, 2020 & SYSTEM \\ \hline 10 & SYSTEM \\ \hline 11 & SYSTEM \\ \hline $						9		SYSTEM	\$16,401.00	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment						
Image: Provide the state of						9		SYSTEM	(\$16,401.00)							
Image: State						10	Apr 2,	SYSTEM	\$16,401.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment						
Material - Total (\$56,658.00) MaterialCredit 5 Jan 16, SYSTEM S14,164.50 6 Feb 3, 2020 SYSTEM \$14,164.50 7 Feb 18, SYSTEM \$14,164.50 8 Mar 2, 2020 8 Mar 2, 2020 SYSTEM \$14,164.50 7 Feb 18, SYSTEM \$14,164.50 8 Mar 2, 2020 SYSTEM \$14,164.50 0 - Total SYSTEM \$14,164.50 0 - Total SYSTEM \$14,164.50 Other Item MaterialCredit - Total SYSTEM St6,658.00 Contractor has certifications in SharePoint. Tests have not been entered yet.										10		SYSTEM	(\$16,401.00)			
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 7 Feb 18, 2020 SYSTEM \$14,164.50 8 Mar 2, 2020 SYSTEM \$14,164.50 • Total • S56,658.00 Other Item MDPA 4 Jan 2, degrowt \$14,164.50					- Total				(\$56,658.00)							
Image: second				Material - Tota	1				(\$56,658.00)							
Image: state of the s				MaterialCredit		5		SYSTEM	\$14,164.50							
MaterialCredit - Total SYSTEM \$14,164.50 Other Item MDPA 4 Jan 2, degrow1 \$14,164.50						6		SYSTEM	\$14,164.50							
MaterialCredit - Total S56,658.00 MaterialCredit - Total \$56,658.00 Other Item MDPA 4 Jan 2, degrowt \$14,164.50 Contractor has certifications in SharePoint. Tests have not been entered yet.					7	7		SYSTEM	\$14,164.50							
MaterialCredit - Total \$56,658.00 Other Item MDPA 4 Jan 2, degrow1 \$14,164.50 Contractor has certifications in SharePoint. Tests have not been entered yet.						8		SYSTEM	\$14,164.50							
Other Item MDPA 4 Jan 2, degrow1 \$14,164.50 Contractor has certifications in SharePoint. Tests have not been entered yet.					- Total				\$56,658.00							
Other Item MDPA 4 Jan 2, degrow1 \$14,164.50 Contractor has certifications in SharePoint. Tests have not been entered yet.				MaterialCredit												
				Other Item		4		degrow1		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	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	ustment - To	tal			\$0.00												
	1440 -	- Total						\$0.00												
	1450	30 IN. PIPE CULVERT GROUP B	Material		8	Mar 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					8	Mar 2, 2020	SYSTEM	(\$5,112.00)												
					9	Mar 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					9	Mar 16, 2020	SYSTEM	(\$5,112.00)												
					10	Apr 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					10	Apr 2, 2020	SYSTEM	(\$5,112.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	14 <u>50</u> -	- Total						\$0.00												
	1460	42 IN. PIPE CULVERT GROUP			4	Jan 2, 2020	SYSTEM	(\$11,808.00)												
		B			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					(\$71,424.00)												
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$11,808.00												
									6		Feb 3, 2020	SYSTEM	\$15,696.00							
					7	Feb 18, 2020	SYSTEM	\$21,960.00												
				Tatal	8	Mar 2, 2020	SYSTEM	\$21,960.00												
			MaterialOvertit	- Total				\$71,424.00												
			MaterialCredit Other Item	- Total MDPA	4	Jan 2, 2020	degrow1	\$71,424.00 \$11,808.00	Contractor has certifications in SharePoint. Tests have not been entered yet.											
			Adjustment		5	Jan 16, 2020	degrow1	\$3,888.00												
					6	Feb 3, 2020	degrow1	\$6,264.00												



Dec 13, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
Fioject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Renars																		
J3S3117B	1460	42 IN. PIPE CULVERT GROUP B	Other Item Adjustment	MDPA	8	Mar 2, 2020	degrow1	(\$21,960.00)																			
		D		MDPA - Tot	al			\$0.00																			
			Other Item Ad	justment - To	tal			\$0.00																			
		Total						\$0.00																			
	1470	48 IN. PIPE CULVERT GROUP B	Material		3	Dec 15, 2019	SYSTEM	(\$4,316.00)																			
					4	Jan 2, 2020	SYSTEM	(\$10,899.20)																			
					5	Jan 16, 2020	SYSTEM	(\$10,899.20)																			
					6	Feb 3, 2020	SYSTEM	(\$10,899.20)																			
					7	Feb 18, 2020	SYSTEM	(\$10,920.00)																			
					8	Mar 2, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					8	Mar 2, 2020	SYSTEM	(\$10,920.00)																			
					9	Mar 16, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					9	Mar 16, 2020	SYSTEM	(\$10,920.00)																			
						10	Apr 2, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					10	Apr 2, 2020	SYSTEM	(\$10,920.00)																			
				- Total				(\$47,933.60)																			
			Material - Tota	ı				(\$47,933.60)																			
			MaterialCredit	MaterialCredit		4	Jan 2, 2020	SYSTEM	\$4,316.00																		
																								5	Jan 16, 2020	SYSTEM	\$10,899.20
					6	Feb 3, 2020	SYSTEM	\$10,899.20																			
					7	Feb 18, 2020	SYSTEM	\$10,899.20																			
					8	Mar 2, 2020	SYSTEM	\$10,920.00																			
				- Total				\$47,933.60																			
			MaterialCredit	- Total				\$47,933.60																			
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$4,316.00	Contractor has certifications in SharePoint. Tests have not been entered yet.																		
					4	Jan 2, 2020	degrow1	\$6,583.20	Contractor has certifications in SharePoint. Tests have not been entered yet.																		
					7	Feb 18, 2020	degrow1	\$20.80																			
					8	Mar 2, 2020	degrow1	(\$10,920.00)																			
				MDPA - Tot	al			\$0.00																			
			Other Item Ad	justment - To	tal			\$0.00																			
	1470 -	Total						\$0.00																			
	1470 - T 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	I				\$0.00	
		1480 - Total 1490 15 IN. PIPE GROUP A						\$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			-	a	(\$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		-	1	da maria	\$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	Other Item	MDPA		2020																				
		GROUP A	Adjustment		8	Mar 2, 2020	degrow1	(\$12,267.10)																		
				MDPA - Tot	al			\$0.00																		
			Other Item Ad	ljustment - To	otal			\$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	Jun 30, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
												16	Jun 30, 2020	SYSTEM	(\$6,634.00)											
																				17	Jul 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
							17	Jul 15, 2020	SYSTEM	(\$6,634.00)																
																							1		18	Aug 3, 2020
				18	18	Aug 3, 2020	SYSTEM	(\$6,634.00)																		
																			15		1	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	туре	21	Sep 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																												
					21	Sep 15, 2020	SYSTEM	(\$6,634.00)																													
					22	Oct 1, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																												
					22	Sep 30, 2020	SYSTEM	(\$6,634.00)																													
					23	Oct 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																												
					23	Oct 15, 2020	SYSTEM	(\$6,634.00)																													
					24	Nov 2, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																												
					24	Nov 2, 2020	SYSTEM	(\$6,634.00)																													
					25	Nov 16, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																												
					25	Nov 16, 2020	SYSTEM	(\$6,634.00)																													
					26	Dec 1, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																												
					26	Dec 1, 2020	SYSTEM	(\$6,634.00)																													
					27	Dec 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																												
					27	Dec 15, 2020	SYSTEM	(\$6,634.00)																													
								28	Jan 3, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																									
				28	Jan 3, 2021	SYSTEM	(\$6,634.00)																														
						29	Jan 15, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																											
						29	Jan 15, 2021	SYSTEM	(\$6,634.00)																												
																		30	Feb 1, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
																30	Feb 1, 2021	SYSTEM	(\$6,634.00)																		
															31	Feb 16, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					31	Feb 16, 2021	SYSTEM	(\$6,634.00)																													
				32	32	3:	3	3							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)																		
																			3	3	3	3							33		3					33	Mar 15, 2021
																											-	;	3	;	;			33	Mar 15, 2021	SYSTEM	(\$6,634.00)
														34	Apr 1, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
														34	Apr 1,	SYSTEM	(\$6,634.00)																				



J3S3117B ISO ISO <thiso< th=""> ISO <thiso< th=""> <thiso<< th=""><th>row1 overridding Payment stimate. ated Material Payment row1 overridding Payment stimate. ated Material Payment row1 overridding Payment stimate.</th></thiso<<></thiso<></thiso<>	row1 overridding Payment stimate. ated Material Payment row1 overridding Payment stimate. ated Material Payment row1 overridding Payment stimate.
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MDPA - Total \$0.00 Other Item Adjustment - Total \$0.00	
Other Item Adjustment - Total \$0.00	
1510 24 IN. PIPE GROUP A Material 5 Jan 16, 2020 SYSTEM (\$1,944.00)	
6 Feb 3, SYSTEM (\$1,944.00)	
7 Feb 18, 2020 SYSTEM (\$6,004.80)	
8 Mar 2, 2020 SYSTEM \$8,020.80 This adjustment offsets the original system-gene Estimate Item Adjustment (0036) due to user de Estimate Exception 17 on the current Payment E	row1 overridding Payment
8 Mar 2, 2020 SYSTEM (\$8,020.80)	
9 Mar 16, 2020 SYSTEM \$9,936.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0016) due to user de Estimate Exception 16 on the current Payment E	
9 Mar 16, 2020 (\$9,936.00)	row1 overridding Payment
10 Apr 2, 2020 SYSTEM \$9,936.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0017) due to user de Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate E	row1 overridding Payment
10 Apr 2, 2020 SYSTEM (\$9,936.00)	row1 overridding Payment stimate. ated Overrun Payment row1 overridding Payment
- Total (\$9,892.80)	row1 overridding Payment stimate. ated Overrun Payment row1 overridding Payment
Material - Total (\$9,892.80)	row1 overridding Payment stimate. ated Overrun Payment row1 overridding Payment
MaterialCredit 6 Feb 3, 2020 SYSTEM \$1,944.00	row1 overridding Payment stimate. ated Overrun Payment row1 overridding Payment
7 Feb 18, SYSTEM \$1,944.00	row1 overridding Payment stimate. ated Overrun Payment row1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1510	24 IN. PIPE	MaterialCredit			2020			
		GROUP A			8	Mar 2, 2020	SYSTEM	\$6,004.80	
				- Total				\$9,892.80	
			MaterialCredit	- Total				\$9,892.80	
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$1,944.00	
					7	Feb 18, 2020	degrow1	\$4,060.80	
					8	Mar 2, 2020	degrow1	(\$6,004.80)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	1510 -	Total						\$0.00	
	1520	48 IN. PIPE GROUP A	Material		3	Dec 15, 2019	SYSTEM	(\$2,835.00)	
					4	Jan 2, 2020	SYSTEM	(\$2,835.00)	
					5	Jan 16, 2020	SYSTEM	(\$2,835.00)	
					6	Feb 3, 2020	SYSTEM	(\$2,835.00)	
					7	Feb 18, 2020	SYSTEM	(\$2,835.00)	
					8	Mar 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$2,835.00)	
					9	Mar 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$2,835.00)	
					10	Apr 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment 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					\$14,175.00	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$2,835.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					8	Mar 2, 2020	degrow1	(\$2,835.00)	
				MDPA - Tot	al			\$0.00	
			MDPA - Total Other Item Adjustment - Total					\$0.00	
	1520 -	Total						\$0.00	
	1540	PRECAST CONCRETE DROP INLET 3 FT	Material		4	Jan 2, 2020	SYSTEM	(\$7,200.00)	



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1540	X 3 FT	Material	Type - Total				(\$7,200.00)	
J333117B	1340	A3F1	Material - Tota					(\$7,200.00)	
			MaterialCredit		5	Jan 16,	SYSTEM	\$7,200.00	
						2020			
				- Total				\$7,200.00	
			MaterialCredit					\$7,200.00	
			Other Item Adjustment	MDPA		Jan 2, 2020	degrow1	\$7,200.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$7,200.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	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, 2020	SYSTEM	\$3,750.00	
				- Total				\$3,750.00	
			MaterialCredit					\$3,750.00	
			Other Item Adjustment	MDPA		Jan 2, 2020	degrow1	\$3,750.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$3,750.00)	
				MDPA - Tot				\$0.00	
	1560	- Total	Other Item Adj	ustment - To	tal			\$0.00 \$0.00	
	1610	15 IN. GROUP B	Material		9	Mar 16,	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment
	1010	FLARED END SEC	Material			2020	OTOTEM	φ2,000.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$2,800.00)	
					10	Apr 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1610 -	Total						\$0.00	
	1620	30 IN. GROUP B FLARED END SEC	Material		8	Mar 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$1,500.00)	
					9	Mar 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$1,500.00)	
					10	Apr 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$1,500.00)	Example Exception in on the output r symplex Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1620 -	- Total						\$0.00	
	1630	42 IN. GROUP B	Material		6	Feb 3,	SYSTEM	(\$2,400.00)	
		FLARED END SEC				2020		(



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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	i ype	7	Feb 18, 2020	SYSTEM	(\$2,400.00)	
		FLARED END SEC			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,	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment
						2020	0/07514	(20, 100, 00)	Estimate nem Adjustment (0020) due to user degrow i overhoung Payment Estimate Exception 20 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$2,400.00)	
					10	Apr 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$2,400.00)	
				- Total				(\$4,800.00)	
			Material - Tota	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	
			Other Item Adj		8	Mar 2, 2020	degrow1	(\$2,400.00)	
				MDPA - Tot	al			\$0.00	
				Other Item Adjustment - Total					
			Other item Ad	justment - To	otal			\$0.00	
	1630 -	- Total	Other item Ad	justment - To	otal			\$0.00 \$0.00	
	1630 - 1640	- Total 48 IN. GROUP B FLARED END SEC		justment - To	3	Dec 15, 2019	SYSTEM		
		48 IN. GROUP B		justment - To			SYSTEM SYSTEM	\$0.00	
		48 IN. GROUP B		justment - To	3	2019 Jan 2,		\$0.00 (\$2,600.00)	
		48 IN. GROUP B		justment - To	3	2019 Jan 2, 2020 Jan 16,	SYSTEM	\$0.00 (\$2,600.00) (\$2,600.00)	
		48 IN. GROUP B		justment - To	3 4 5	2019 Jan 2, 2020 Jan 16, 2020 Feb 3,	SYSTEM SYSTEM	\$0.00 (\$2,600.00) (\$2,600.00) (\$2,600.00)	
		48 IN. GROUP B		justment - To	3 4 5 6	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		48 IN. GROUP B		justment - To	3 4 5 6 7	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment
		48 IN. GROUP B		justment - To	3 4 5 6 7 8	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment
		48 IN. GROUP B		justment - To	3 4 5 6 7 8 8	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 16, Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment
		48 IN. GROUP B		justment - To	3 4 5 6 7 8 8 8 9	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment
		48 IN. GROUP B		justment - To	3 4 5 6 7 8 8 9 9	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
		48 IN. GROUP B		- Total	3 4 5 6 7 8 8 9 9 9	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
		48 IN. GROUP B		- Total	3 4 5 6 7 8 8 9 9 9	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
		48 IN. GROUP B	Material	- Total	3 4 5 6 7 8 8 9 9 9	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
		48 IN. GROUP B	Material Material - Tota	- Total	3 4 5 6 7 8 8 9 9 9 10 10	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$13,000.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
		48 IN. GROUP B	Material Material - Tota	- Total	3 4 5 6 7 8 8 9 9 10 10 10	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 2, 2020 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$13,000.00) (\$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



JASH N Image of the standard standa	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
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				MaterialCredit		6		SYSTEM	\$180.00																					
2020						7	Feb 18, 2020	SYSTEM	\$180.00																					



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1670	SEDIMENT TRAP ROCK	MaterialCredit		8	Mar 2, 2020	SYSTEM	\$180.00	
				- Total				\$540.00	
			MaterialCredit	- Total				\$540.00	
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$180.00	
					8	Mar 2, 2020	degrow1	(\$180.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	otal			\$0.00	
	1670 -	Total						\$0.00	
	1680	ALTERNATE DITCH CHECK	Material		5	Jan 16, 2020	SYSTEM	(\$2,070.00)	
					6	Feb 3, 2020	SYSTEM	(\$2,070.00)	
					7	Feb 18, 2020	SYSTEM	(\$2,070.00)	
					8	Mar 2, 2020	SYSTEM	\$2,944.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$2,944.00)	
					9	Mar 16, 2020	SYSTEM	\$3,772.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$3,772.00)	
					10	Apr 2, 2020	SYSTEM	\$4,324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$4,324.00)	
				- Total				(\$6,210.00)	
			Material - Tota					(\$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	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J3S3117B	1690	CURB INLET CHECK	Material			2020			Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$5,320.00)	
					10	Apr 2, 2020	SYSTEM	\$5,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$5,740.00)	
				- Total				(\$8,540.00)	
			Material - Tota					(\$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			15	Jun 15, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	(\$1,650.00)	
					16	Jun 30, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$1,650.00)	
					17	Jul 15, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$1,650.00)	
					18	Aug 3, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$1,650.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1720 - Total							\$0.00	
	1730	2.5 IN. PSST POST - 12 GA.	Material		15	Jun 15, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	(\$2,816.00)	
					16	Jun 30, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Jun 30,	SYSTEM	(\$2,816.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1730	2.5 IN. PSST POST - 12 GA.	Material			2020			
				- Total				\$0.00	
			Material - Total				\$0.00		
	1730 - Total							\$0.00	
	1740	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		15	Jun 15, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	(\$1,650.00)	
					16	Jun 30, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$1,650.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1740 -	Total						\$0.00	
	5002	FLOWABLE BACKFILL	Material		8	Mar 2, 2020	SYSTEM	\$3,164.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$3,164.00)	
					9	Mar 16, 2020	SYSTEM	\$3,164.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$3,164.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5002 - Total							\$0.00	
	5004	PRECAST CONCRETE MANHOLE - 72 IN.	Material		12	May 1, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	May 1, 2020	SYSTEM	(\$3,900.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5004 -	Total						\$0.00	
J3S3117B	- Total							\$0.00	
Overall - Te	otal					\$0.00			