

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

Progress Estimate 51	e Number		90517-C02 hman Construct			er 15, 2021 Net	ginal Contract Amount Change Order Amount rrent Contract Amount	t\$227,066.06		
Approval Date								By User		
December 16, 2021		Ge	enerated and Ap	proved (and	should be considered	Draft) at the Pro	oject Office Level by	degrow1		
December 16, 2021		Review	ved and Approve	ed (and shoul	d be considered Draft	) at the Resider	nt Engineer Level by	ilesb1		
December 17, 2021			Re	eviewed and a	Approved at the Centr	al Office Contro	ollers Office Level by rams			
Original Comple	tion Date	Current Comp	oletion Date	Actual	Completion Date	% of Cu	rrent Contract Amount	Complete		
November 1,	2020	May 1,	2021	Ap	oril 30, 2021		98.66%			
	Contra	act Informational Da	tes		Mileston	es				
Date Description	n Origin	al Completion Date	Current Comp	letion Date	No Milestones Exist	for Contract				
Acceptance Date										
Awarded Date	June 5	i, 2019	June 5, 2019							
Letting Date	May 1	7, 2019	May 17, 2019							
Notice to Proceed D	ate July 8,	2019	July 8, 2019							
Open to Traffic Date	e April 3	0, 2021	April 30, 2021							
Work Began Date	Decem	nber 10, 2019	December 10, 2	2019						
Contract Total Pay I	For Estimat	te No. 51								
100517 000			This Estimate		Previous		To Date			
190517-C02	Tatal Da	atad Itama Dav	¢0.00		¢E 060 212 02		¢5,060,212,02			

		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
<b>Contract Total Paya</b>	able This Estimate:	\$0.00		
<mark>tems Paid This Estir</mark>	mate Period			
No Data Available				
Contract Adjustmen	ts This Estimate			
No Contract Adjustme	ents Exist on Contract			
Line Item Adjustmer	nts This Estimate			
No Data Available				

No Data Available



J3S3117B

Posted Item Pay Gross Item Adjustments Gross Item Pay

Incentive Disincentive Liquidated Damages Other Contract Adjustments

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

						Contract Project Information		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J3S3117	FAS S301(69)	ADA and pavement improvements	58	JOHNSON	from Charles Street t	o 9th Street in Holden		
J3S3117B	FAS S301(70)	ADA improvements and resurface	131	JOHNSON	from McKossick to 1	0th Street in Holden		
Fotals by Jo	ob Numbers	S						
J3S3117	Postad	Item Pay			This Estimate \$0.00	Previous \$3,267,969.15	To Date \$3,267,969.15	
		tem Adjustmen	ts		\$0.00	\$0.00	\$3,207,909.15	
			Gross Ite	em Pay	\$0.00	\$3,267,969.15	\$3,267,969.15	
	Incentiv	ve			\$0.00	\$0.00	\$0.00	
	Incentiv Disince				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	Disince Liquida							

Previous \$1,801,342.87 \$0.00 \$1,801,342.87

\$0.00 \$0.00 \$0.00 \$2,352.53

This Estimate

\$0.00 \$0.00 **\$0.00** 

\$0.00 \$0.00 \$0.00 \$0.00 **To Date** \$1,801,342.87 \$0.00 **\$1,801,342.87** 

\$0.00 \$0.00 \$0.00 \$2,352.53



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



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

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

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

Note: Posted Q	uantities a	and Value	s are ba	ised on Re	port Generated date and can differ from the posted amou	int at the t	ime the E	stimate was	Genera	ted.		
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)

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

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the t	ime the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	J3S3117	0001	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)

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

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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3S3117	0090	TYPE 5 AGGREGATE	Material			2020			Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
		FOR BASE			17	Jul 15, 2020	SYSTEM	(\$5,175.10)			
					18	Aug 3, 2020	SYSTEM	\$8,735.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					18	Aug 3, 2020	SYSTEM	(\$8,735.30)			
					19	Aug 17, 2020	SYSTEM	\$13,171.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					19	Aug 17, 2020	SYSTEM	(\$13,171.90)			
					20	Sep 1, 2020	SYSTEM	\$16,977.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
							20	Sep 1, 2020	SYSTEM	(\$16,977.80)	
					21	Sep 15, 2020	SYSTEM	\$18,995.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					21	Sep 15, 2020	SYSTEM	(\$18,995.20)			
						22	Oct 1, 2020	SYSTEM	\$24,237.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					22	Sep 30, 2020	SYSTEM	(\$24,237.50)			
					23	Oct 15, 2020	SYSTEM	\$28,568.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					23	Oct 15, 2020	SYSTEM	(\$28,568.40)			
				- Total		1		\$0.00			
			Material - Tota	I				\$0.00			
	0090 -	Total						\$0.00			
	0160	TACK COAT	Material		27	Dec 15, 2020	SYSTEM	\$2,065.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					27	Dec 15, 2020	SYSTEM	(\$2,065.00)			
						2	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	1				\$0.00			
	0160 -	Total						\$0.00			
	0170	PIPE COLLAR, TYPE A	Material		13	May 15, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					13	May 15, 2020	SYSTEM	(\$1,100.00)			
					14	Jun 1, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					14	Jun 1, 2020	SYSTEM	(\$1,100.00)			
					15	Jun 15, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					15	Jun 15, 2020	SYSTEM	(\$1,100.00)			
					16	Jun 30,	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment		



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



JASS3117         O210 - Total         Status         Status <thstatus< th=""> <ths< th=""><th></th></ths<></thstatus<>	
CURB RAMP     CURB RAMP     18     2020     Current Payment Estimate       18     2020     SYSTEM     (63,776.00)       19     2020     SYSTEM     (63,776.00)       19     2020     SYSTEM     (63,276.00)       10     2020     SYSTEM     (63,276.00)       10     2020     SYSTEM     (63,276.00)       10     2020     SYSTEM     (62,266.00)       10     2020     SYSTEM     (62,266.00)       20     Sep.1     SYSTEM     (52,266.00)       20     Sep.1     SYSTEM     (52,266.00)       21     Sep.15     SYSTEM     (52,266.00)       21     Sep.15     SYSTEM     (52,266.00)       21     Sep.15     SYSTEM     (52,266.00)       22     2021     SYSTEM     (52,266.00)       22     2021     SYSTEM     (52,266.00)       23     QC1     SYSTEM     (53,304.00)       24     Cut1     Sep.15     SYSTEM     (53,304.00)       23     QC1     SYSTEM     (53,304.00)     This adjustment (O010) due to user degrou' overiding Estimate       24     QC1     SYSTEM     (53,304.00)     This adjustment (O010) due to user degrou' overiding Estimate       23     QC1	
<ul> <li></li></ul>	
1     2220     Estimate Item Adjustment (000) due to user degrowt overriddin Estimate Estimate Item Adjustment (000) due to user degrowt overriddin Estimate Estimate Estimate Estimate Estimate Estimate       19     2420     Sep 1, 2020     SYSTEM     (\$22,265.00)     This adjustment offsets the original system-generated Overrun P       20     Sep 1, 2020     SYSTEM     (\$22,265.00)     This adjustment offsets the original system-generated Overrun P       20     Sep 1, 2020     SYSTEM     (\$22,265.00)     This adjustment offsets the original system-generated Overrun P       21     Sep 1, 2020     SYSTEM     (\$22,265.00)     Estimate Item Adjustment (000) due to user degrowt overriddin Estimate       22     Sep 1, 2020     SYSTEM     (\$22,265.00)     Estimate Item Adjustment offsets the original system-generated Overrun P       21     Sep 1, 2020     SYSTEM     (\$22,265.00)     Estimate Item Adjustment (0010) due to user degrowt overriddin Estimate       22     Oct 1, 2020     SYSTEM     (\$32,804.80)     Estimate Item Adjustment (0010) due to user degrowt overriddin Estimate       23     Oct 1, SYSTEM     \$33,804.80)     Estimate Item Adjustment (0010) due to user degrowt overriddin Estimate       240     Sep 3, 2021     SYSTEM     (\$33,804.80)     Estimate Item Adjustment (0010) due to user degrowt overriddin Estimate       23     Oct 1, SYSTEM     (\$33,804.80)     Estimate Item Adjustment (0010) due to user degrowt o	
$ \left  \begin{array}{c c c c c c } \hline \\ \hline $	
0         Sep 1, 200         SYSTEM         \$22,265.60         This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0010) due to user degrow1 overriddin Estimate Exception 20 on the current Payment Estimate.           20         Sep 1, 2020         SYSTEM         \$22,265.60         This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0010) due to user degrow1 overriddin Estimate Item Adjustment (0010) due to user degrow1 overriddin Estimate Exception 10 on the current Payment Estimate.           21         Sep 15, 2020         SYSTEM         \$22,265.60         This adjustment offsets the original system-generated Overrun P Estimate Exception 10 on the current Payment Estimate.           21         Sep 15, 2020         SYSTEM         \$22,265.60         This adjustment offsets the original system-generated Overrun P Estimate Exception 10 on the current Payment Estimate.           21         Sep 15, 2020         SYSTEM         \$33,804.80         Estimate Item Adjustment (0010) due to user degrow1 overriddin Estimate Exception 10 on the current Payment Estimate.           22         Oct 15, 2020         SYSTEM         \$33,804.80         This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0101) due to user degrow1 overriddin Estimate Exception 11 on the current Payment Estimate.           220         - Total         50.00         SYSTEM         \$71.40         This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (011) due to user degrow1 ov	
Image: state in the state is a state is a state is a state in the state is a state is a state is a state is a state in the state is a state i	
1     21     Sep 15.     SYSTEM     \$22,265.60     This adjustment offsets the original system-generated Overrun P Estimate texception 10 on the current Payment Estimate.       21     Sep 15.     SYSTEM     \$22,265.60        22     Oct 1, 2020     SYSTEM     \$22,265.60        22     Oct 1, 2020     SYSTEM     \$22,265.60        22     Oct 1, 2020     SYSTEM     \$33,804.80     This adjustment offsets the original system-generated Overrun P Estimate texception 10 on the current Payment Estimate.       23     Oct 15, 2020     SYSTEM     \$33,804.80     This adjustment offsets the original system-generated Overrun P Estimate texception 10 on the current Payment Estimate.       23     Oct 15, 2020     SYSTEM     \$33,804.80     This adjustment offsets the original system-generated Overrun P Estimate tem Adjustment (0010) due to user degrow 4 overriddin Estimate tem Adjustment (0010) due to user degrow 4 overriddin Estimate tem Adjustment (0011) due to user degrow 4 overriddin Estimate tem Adjustment (0011) due to user degrow 4 overriddin Estimate tem Adjustment (0111) due to user degrow 4 overriddin Estimate tem Adjustment (0111) due to user degrow 4 overriddin Estimate tem Adjustment (0111) due to user degrow 4 overriddin Estimate Exception 12 on the current Payment Estimate.       0280     3 N. CONCRETE MEDIAN STRIP     23     Oct 15, 2020     SYSTEM     \$71.40     This adjustment offsets the original system-generated Overrun P Estimate tem Adjustment offsets the original system-generated Overrun P Estimate Exception 12 on the	
1     Sep 15, SYSTEM     (\$22,265.60)       22     Oc 1, SYSTEM     \$33,804.80       22     Sep 30, SYSTEM     (\$33,804.80)       22     Sep 30, SYSTEM     (\$33,804.80)       23     Oc 15, SYSTEM     (\$33,804.80)       24     Oc 15, SYSTEM     (\$33,804.80)       23     Oc 15, SYSTEM     (\$33,804.80)       24     Oc 15, SYSTEM     (\$33,804.80)       24     Oc 15, SYSTEM     (\$33,804.80)       25     Oc 15, SYSTEM     (\$33,804.80)       24     Oc 15, SYSTEM     (\$33,804.80)       25     Oc 15, SYSTEM     (\$33,804.80)       250     Oc 15, SYSTEM     (\$33,804.80)       24     Oc 15, SYSTEM     (\$33,804.80)       25     Oc 15, SYSTEM     (\$33,804.80)       26     Oc 15, Oc 15, SYSTEM     (\$33,804.80)       27     Oc 15, SYSTEM     (\$33,804.80)       280     Naterial - Total     State in Adjustment offsets the original system-generated Overnun P       290     Oct 15, SYSTEM     (\$31,40     Estimate Exception 11 on the current Payment Estimate.       2020     SYSTEM     SY140     Estimate Item Adjustment (0011) due to user degrowl overriddin Estimate.       2020     Oct 15, SQSTEM     SYSTEM     \$11.00000000000000000000000000000000000	
Image: status       Image: status       Image: status       Image: status	
22       Sep 30, 2020       SYSTEM       \$\$33,804.80)         23       Oct 15, 2020       SYSTEM       \$\$33,804.80)       This adjustment offsets the original system-generated Overund on Estimate Exception 11 on the current Payment Estimate.         23       Oct 15, 2020       SYSTEM       \$\$33,804.80)       This adjustment offsets the original system-generated Overund on Estimate Exception 11 on the current Payment Estimate.         23       Oct 15, 2020       SYSTEM       \$\$33,804.80)       Image: System Sy	
23         Oct 15, 2020         SYSTEM         \$33,804.80         This adjustment offsets the original system-generated Overrup P Estimate Item Adjustment (0010) due to user degrow1 overriddin Estimate Exception 11 on the current Payment Estimate.           23         Oct 15, 2020         SYSTEM         \$\$33,804.80         This adjustment offsets the original system-generated Overrup P Estimate Item Adjustment (0010) due to user degrow1 overriddin Estimate Exception 11 on the current Payment Estimate.           0230 - Total         - Total         \$\$0.00         \$\$0.00           0230 - Total         SYSTEM         \$\$0.00           0230 - Total         \$\$1.0 CONCRETE MEDIAN STRIP         Material         23         Oct 15, 2020         \$YSTEM         \$\$71.40         This adjustment offsets the original system-generated Overrup P Estimate Item Adjustment (0011) due to user degrow1 overriddin Estimate Exception 12 on the current Payment Estimate.           0260         3 IN. CONCRETE MEDIAN STRIP         Material         23         Oct 15, 2020         \$YSTEM         \$\$71.40         This adjustment offsets the original system-generated Overrup P Estimate Item Adjustment (0011) due to user degrow1 overriddin Estimate Exception 12 on the current Payment Estimate.           0260 - Total         - Total         \$\$0.00         \$\$124,477.69         This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0003) due to user degrow1 overriddin Estimate Exception 3 on the current Payment Estimate.           0280 <td></td>	
$ \begin{array}{ c c c c c } \hline 23 & 0 & 0 & 15, & SYSTEM & (\$33,804.80) \\ \hline & & & & & & & & & & & & & & & & & &$	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	
Material - Total       \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
0230 - Total       \$0.00         0260       3 IN. CONCRETE MEDIAN STRIP       Material       23       Oct 15, 2020       SYSTEM       \$71.40       This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0011) due to user degrow1 overriddin Estimate Exception 12 on the current Payment Estimate.         23       Oct 15, 2020       SYSTEM       \$(\$71.40)         Meterial - Total         - Total         SYSTEM         0260 - Total         Oct 15, 2020       SYSTEM         Meterial - Total         SYSTEM         Oct 15, 2020         SYSTEM         Meterial - Total         SYSTEM         Oct 15, 2020         SYSTEM         Meterial - Total         SYSTEM         Oct 15, 2020         SYSTEM         Oct 15, 2020         Oct 15, 2020         SYSTEM         Oct 15, 2020         SYSTEM         This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0003) due to user degrow1 overriddin Estimate Exception 3 on t	
0260       3 IN. CONCRETE MEDIAN STRIP       Material       23       Oct 15, 2020       SYSTEM       \$71.40       This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0011) due to user degrow1 overriddin Estimate Exception 12 on the current Payment Estimate.         0260       - Total       - Total       \$93.0 ct 15, 2020       SYSTEM       \$(\$71.40)         Material - Total         - Total         Oct 15, 2020       SYSTEM       \$(\$71.40)         Oct 15, 2020       SYSTEM       \$(\$71.40)         Material - Total         - Total         Oct 15, 2020       SYSTEM       \$(\$71.40)         Oct 15, 2020       SYSTEM       \$(\$124,477.69)       This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0003) due to user degrow1 overriddin Estimate Exception 3 on the current Payment Estimate.         0280       PAVED APPROACH, 8 IN.       38	
O260 - Total     PAVED     Material - Total     \$0.00       0280     PAVED     Material     38     Jun 2, 2021     \$YSTEM     \$124,477.69       0280     PAVED     Material     38     Jun 2, 2021     \$YSTEM     \$124,477.69       0280     PAVED     Material     38     Jun 2, 2021     \$YSTEM     \$124,477.69	
Material - Total     \$0.00       0260 - Total     \$0.00       0280 PAVED APPROACH, 8 IN.     Material A field       38     Jun 2, SYSTEM	
O260 - Total     \$0.00       0280 PAVED APPROACH, 8 IN.     Material Netrial     38     Jun 2, 2021     SYSTEM     \$124,477.69     This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0003) due to user degrow1 overriddin Estimate Exception 3 on the current Payment Estimate.	
0280       PAVED APPROACH, 8 IN.       Material       38       Jun 2, 2021       SYSTEM       \$124,477.69       This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0003) due to user degrow1 overriddin Estimate Exception 3 on the current Payment Estimate.         38       Jun 2, 38       SYSTEM       \$124,477.69       This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0003) due to user degrow1 overriddin Estimate Exception 3 on the current Payment Estimate.	
APPROACH, 8 IN. 2021 Estimate Item Adjustment (0003) due to user degrow1 overriddin Estimate Exception 3 on the current Payment Estimate. 38 Jun 2, SYSTEM (\$124,477.69)	
- Total \$0.00	
Material - Total \$0.00	
0280 - Total \$0.00	
0290     CONCRETE SIDEWALK, 4 IN.     Material     17     Jul 15, 2020     SYSTEM     \$25,065.00     This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0005) due to user degrow1 overriddin Estimate Exception 9 on the current Payment Estimate.	
17 Jul 15, 2020 SYSTEM (\$25,065.00)	
18Aug 3, 2020SYSTEM\$33,380.00This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0008) due to user degrow1 overriddin Estimate Exception 11 on the current Payment Estimate.	
18 Aug 3, 2020 SYSTEM (\$33,380.00)	
19       Aug 17, 2020       SYSTEM       \$41,115.00       This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0010) due to user degrow1 overriddin Estimate Exception 22 on the current Payment Estimate.	
Esumate Exception 22 on the current rayment Esumate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0290	CONCRETE SIDEWALK, 4 IN.	Material		20	Sep 1, 2020	SYSTEM	\$54,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$54,485.00)	
					21	Sep 15, 2020	SYSTEM	\$54,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$54,485.00)	
					22	Oct 1, 2020	SYSTEM	\$85,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$85,610.00)	
					23	Oct 15, 2020	SYSTEM	\$85,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$85,610.00)	
					25	Nov 16, 2020	SYSTEM	\$26,126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$26,126.00)	
					26	Dec 1, 2020	SYSTEM	\$26,126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$26,126.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0290 -	Total						\$0.00	
	0300	CONODETE	Marka shall		10	A O	OVOTEM	<b>MO 700 00</b>	This self-stress of effects the entities because and a compared of Oceaning Decision of
	0300	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		18	Aug 3, 2020	SYSTEM	\$3,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	0300	CURB (6 IN.	Material		18 18		SYSTEM SYSTEM	\$3,708.60 (\$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	(\$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 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding 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 Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
	0300	CURB (6 IN. HEIGHT AND	Material	- Total	18         19         20         21         22         23	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30, 2020 Sep 30, 2020 Sep 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
	0300	CURB (6 IN. HEIGHT AND	Material Material - Tota		18         19         20         21         22         23	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30, 2020 Sep 30, 2020 Sep 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding 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 Sep 30, 2020 Sep 30, 2020 Sep 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J3S3117	0310	CURB (OVER 6 IN. HEIGHT) TYPE S	Material			2021			Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					32	Mar 1, 2021	SYSTEM	(\$12,609.60)											
					33	Mar 15, 2021	SYSTEM	\$24,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					33	Mar 15, 2021	SYSTEM	(\$24,336.00)											
					34	Apr 1, 2021	SYSTEM	\$28,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					34	Apr 1, 2021	SYSTEM	(\$28,320.00)											
					35	Apr 16, 2021	SYSTEM	\$28,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					35	Apr 16, 2021	SYSTEM	(\$28,320.00)											
					36	May 3, 2021	SYSTEM	\$28,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
															36	May 3, 2021	SYSTEM	(\$28,320.00)	
					37	May 17, 2021	SYSTEM	\$28,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					37	May 17, 2021	SYSTEM	(\$28,320.00)											
				- Total				\$0.00											
	Material - Total							\$0.00											
		- Total					-	\$0.00											
	0320	CURB AND GUTTER TYPE B	Material		17	Jul 15, 2020	SYSTEM	\$10,886.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					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.										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0320	CURB AND GUTTER TYPE B	Material	Туре	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
					25	Nov 16,	SYSTEM	(\$48,603.71)	Estimate Exception 8 on the current Payment Estimate.
					26	2020 Dec 1,	SYSTEM	\$67,888.51	This adjustment offsets the original system-generated Overrun Payment
						2020			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 - Tota					\$0.00	
	0320 - 0330	Total MISC. PAVED DRAINAGE	Material		32	Mar 1, 2021	SYSTEM	\$0.00 \$2,141.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
					32	Mar 1,	SYSTEM	(\$2,141.70)	Estimate Exception 7 on the current Payment Estimate.
					33	2021 Mar 15,	SYSTEM	\$8,566.80	This adjustment offsets the original system-generated Material Payment
					33	2021 Mar 15,	SYSTEM	(\$8,566.80)	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
						2021			
					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												
- 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					
			Construction	- Total				(\$13,920.00)						
				Stockpile - To				(\$13,920.00)						
			Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	\$13,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total Stockpile STMI - Total				\$13,920.00						
	0340 -	Total	Construction	Stockpile STI	MI - 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)						



J3S317         O400         CURYED VAIE GRTE AND GRTE AND FRAME(2 ZT EXT)         Material GRTE AND FRAME(2 ZT EXT)         Material FRAME(2 TT EXT)         Material FRAME(2 TT EXT)           31         Matri 1, SYSTEM         \$(\$1,60,00)         This adjustment offsets the original system-generated Material Paym Estimate Exception 8 on the current Payment Estimate.
GRTE AND FRAME(2 FT X2 FT)         32         Mar. 1, 2021         SYSTEM         \$1,600.00         This adjustment offsets the original system-generated Material Paym Estimate Exception 8 on the current Payment Estimate.           32         Mar. 1, 2021         SYSTEM         \$1,600.00         This adjustment offsets the original system-generated Material Paym Estimate Exception 9 on the current Payment Estimate.           33         Mar. 15, 2021         SYSTEM         \$1,600.00         This adjustment offsets the original system-generated Material Paym Estimate Exception 9 on the current Payment Estimate.           34         Apr. 1, 2021         SYSTEM         \$1,600.00         This adjustment offsets the original system-generated Material Paym Estimate Exception 9 on the current Payment Estimate.           34         Apr. 1, 2021         SYSTEM         \$1,600.00         This adjustment offsets the original system-generated Material Paym Estimate Exception 8 on the current Payment Estimate.           35         Apr. 16, 2021         SYSTEM         \$1,600.00         This adjustment (005) due to user degrowt overridding Pa Estimate Exception 8 on the current Payment Estimate.           36         May.3, 2021         SYSTEM         \$1,600.00         Estimate Item Adjustment (0007) due to user degrowt overridding Pa Estimate Item Adjustment (0007) due to user degrowt overridding Pa Estimate Item Adjustment (0007) due to user degrowt overridding Pa Estimate Item Adjustment (0007) due to user degrowt overridding Pa Estimate Item Adjustment offsets the original system-generated Mat
Product P Fri       2021       Estimate tem Adjustment (0004) due to user degrow1 overridding Patentiate Exception 8 on the current Payment Estimate.         32       Mar 1, 2021       SYSTEM       (\$1,600.00)         33       Mar 15, 2021       SYSTEM       \$1,600.00         34       Apr 1, 2021       SYSTEM       \$1,600.00         35       Apr 1, 2021       SYSTEM       \$1,600.00         36       Apr 1, 2021       SYSTEM       \$1,600.00         36       Apr 16, 2021       SYSTEM       \$1,600.00         37       May 3, 2021       SYSTEM       \$1,600.00         38       Apr 16, 20
1202120212021SYSTEM\$1,600.00This adjustment offsets the original system-generated Material Payme Estimate Exception 9 on the current Payment Estimate.3Mar 15, 2021SYSTEM\$1,600.00This adjustment offsets the original system-generated Material Payme Estimate Exception 9 on the current Payment Estimate.3Mar 15, 2021SYSTEM\$1,600.00This adjustment offsets the original system-generated Material Payme Estimate Exception 8 on the current Payment Estimate.34Apr 1, 2021SYSTEM\$1,600.00This adjustment offsets the original system-generated Material Payme Estimate Exception 8 on the current Payment Estimate.35Apr 16, 2021SYSTEM\$1,600.00This adjustment (0005) due to user degrowt overridding Pa Estimate Exception 8 on the current Payment Estimate.36Apr 16, 2021SYSTEM\$1,600.00This adjustment (0005) due to user degrowt overridding Pa Estimate Exception 8 on the current Payment Estimate.36Apr 16, 2021SYSTEM\$1,600.00This adjustment (0005) due to user degrowt overridding Pa Estimate Exception 8 on the current Payment Estimate.36May 3, 2021SYSTEM\$1,600.00Stimate Item Adjustment (0007) due to user degrowt overridding Pa Estimate Exception 8 on the current Payment Estimate.37May 17, 2021SYSTEM\$1,600.00Stimate Item Adjustment (0005) due to user degrowt overridding Pa Estimate Exception 5 on the current Payment Estimate.38Jun 2, 2021SYSTEM\$1,600.00Stimate Item Adjustment (0005) due to user degrowt overridding Pa Estim
Image: Section of the control of th
34Apr 1, 2021SYSTEM\$1,600.00This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0005) due to user degrow1 overridding Pa Estimate Exception 8 on the current Payment Estimate.34Apr 1, 2021SYSTEM\$1,600.00This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0005) due to user degrow1 overridding Pa Estimate Item Adjustment (0005) due to user degrow1 overridding Pa Estimate Item Adjustment (0005) due to user degrow1 overridding Pa Estimate Item Adjustment (0007) due to user degrow1 overridding Pa Estimate Exception 8 on the current Payment Estimate.36Apr 16, 2021SYSTEM\$1,600.0036May 3, 2021SYSTEM\$1,600.0036May 3, 2021SYSTEM\$1,600.0037May 17, 2021SYSTEM\$1,600.0037May 17, 2021SYSTEM\$1,600.0038Jun 2, 2021SYSTEM\$1,600.0039Jun 2, 2021SYSTEM\$1,600.0039Jun 16, 2021SYSTEM\$1,600.0039Jun 16, 2021SYSTEM\$1,600.00
34         Apr 1, 2021         SYSTEM         \$1,600.00         This adjustment offsets the original system-generated Material Payme Estimate Exception 8 on the current Payment Estimate.           34         Apr 1, 2021         SYSTEM         \$(\$1,600.00)           35         Apr 16, 2021         SYSTEM         \$(\$1,600.00)           36         May 3, 2021         SYSTEM         \$(\$1,600.00)           36         May 3, 2021         SYSTEM         \$(\$1,600.00)           36         May 3, 2021         SYSTEM         \$(\$1,600.00)           37         May 17, 2021         SYSTEM         \$(\$1,600.00)           37         May 17, 2021         SYSTEM         \$(\$1,600.00)           38         Jun 2, 2021
35Apr 16, 2021SYSTEM\$1,600.00This adjustment offsets the original system-generated Material Payme Estimate Exception 8 on the current Payment Estimate.35Apr 16, 2021SYSTEM\$(\$1,600.00)This adjustment offsets the original system-generated Material Payme Estimate Exception 8 on the current Payment Estimate.36May 3, 2021SYSTEM\$(\$1,600.00)This adjustment offsets the original system-generated Material Payme Estimate Exception 8 on the current Payment Estimate.36May 3, 2021SYSTEM\$(\$1,600.00)This adjustment offsets the original system-generated Material Payme Estimate Exception 8 on the current Payment Estimate.36May 3, 2021SYSTEM\$(\$1,600.00)This adjustment offsets the original system-generated Material Payme Estimate Exception 5 on the current Payment Estimate.37May 17, 2021SYSTEM\$(\$1,600.00)This adjustment offsets the original system-generated Material Payme Estimate Exception 5 on the current Payment Estimate.38Jun 2, 2021SYSTEM\$(\$1,600.00)Estimate Exception 5 on the current Payment Estimate.38Jun 2, 2021SYSTEM\$(\$1,600.00)Estimate Item Adjustment (0006) due to user degrow1 overridding Pa Estimate Item Adjustment (0006) due to user degrow1 overridding Pa Estimate Exception 5 on the current Payment Estimate.38Jun 2, 2021SYSTEM\$(\$1,600.00)This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0006) due to user degrow1 overridding Pa Estimate Item Adjustment (0002) due to user degrow1 overridding Pa Estimate Item Adjustment off
35       Apr 16, 2021       SYSTEM       \$1,600.00       This adjustment offsets the original system-generated Material Payme Estimate tem Adjustment (0005) due to user degrow1 overridding Patiente Exception 8 on the current Payment Estimate.         36       Apr 16, 2021       SYSTEM       \$(\$1,600.00)         36       May 3, 2021       SYSTEM       \$1,600.00         36       May 3, 2021       SYSTEM       \$(\$1,600.00)         36       May 3, 2021       SYSTEM       \$(\$1,600.00)         37       May 17, 2021       SYSTEM       \$(\$1,600.00)         37       May 17, 2021       SYSTEM       \$(\$1,600.00)         38       Jun 2, 2021       SYSTEM       \$(\$1,600.00)         38       Jun 2, 2021       SYSTEM       \$(\$1,600.00)         38       Jun 2, 2021       SYSTEM       \$(\$1,600.00)         39       Jun 2, 2021       SYSTEM       \$(\$1,600.00)
35Apr 16, 2021SYSTEM(\$1,600.00)36May 3, 2021SYSTEM\$1,600.00This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0007) due to user degrow1 overridding Par Estimate Exception 8 on the current Payment Estimate.36May 3, 2021SYSTEM(\$1,600.00)37May 17, 2021SYSTEM\$1,600.0037May 17, 2021SYSTEM\$1,600.0037May 17, 2021SYSTEM\$1,600.0038Jun 2, 2021SYSTEM\$1,600.0038Jun 2, 2021SYSTEM\$1,600.0039Jun 16, 2021SYSTEM\$1,600.0039Jun 16, 2021SYSTEM\$1,600.0039Jun 6, 2021SYSTEM\$1,600.0036Jun 2, 2021SYSTEM\$1,600.0039Jun 6, 2021SYSTEM\$1,600.0039Jun 6, 2021SYSTEM<
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37       May 17, 2021       SYSTEM       \$1,600.00       This adjustment offsets the original system-generated Material Paymers Estimate Item Adjustment (0005) due to user degrow1 overridding Pares 2021         37       May 17, 2021       SYSTEM       \$(\$1,600.00)         38       Jun 2, 2021       SYSTEM       \$1,600.00         38       Jun 2, 2021       SYSTEM       \$1,600.00         38       Jun 2, 2021       SYSTEM       \$1,600.00         39       Jun 16, 2021       SYSTEM       \$1,600.00         This adjustment offsets the original system-generated Material Paymers 2021       SYSTEM       \$1,600.00         This adjustment offsets the original system-generated Material Paymers 2021       SYSTEM       \$1,600.00         This adjustment offsets the original system-generated Material Paymers 2021       SYSTEM       \$1,600.00         This adjustment (0006) due to user degrow1 overridding Pares 2021       SYSTEM       \$1,600.00         This adjustment offsets the original system-generated Material Paymers 2021       SYSTEM       \$1,600.00
2021       2021       Estimate Item Adjustment (0005) due to user degrow1 overridding Parelstimate Exception 5 on the current Payment Estimate.         37       May 17, 2021       SYSTEM       (\$1,600.00)         38       Jun 2, 2021       SYSTEM       \$1,600.00         38       Jun 2, 2021       SYSTEM       \$1,600.00         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       2021         39       Jun 16, 2021       SYSTEM       \$1,600.00         This adjustment offsets the original system-generated Material Payment Estimate       2021         39       Jun 16, 2021       SYSTEM       \$1,600.00
38     Jun 2, 2021     SYSTEM     \$1,600.00     This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0006) due to user degrow1 overridding Par Estimate Exception 5 on the current Payment Estimate.       38     Jun 2, 2021     SYSTEM     (\$1,600.00)       39     Jun 16, 2021     SYSTEM     \$1,600.00       39     Jun 16, 2021     SYSTEM     \$1,600.00
2021       2021       Estimate Item Adjustment (0006) due to user degrow1 overridding Parel 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 Parel 2021
2021     2021       39     Jun 16, 2021       2021     \$1,600.00       This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0003) due to user degrow1 overridding Particular Structures
2021 Estimate Item Adjustment (0003) due to user degrow1 overridding Pa
39 Jun 16, 2021 (\$1,600.00)
- Total \$0.00
Material - Total \$0.00
0360 - Total \$0.00
0370MANHOLE FRAME AND COVER, TYPE 1-AMaterial13May 15, 2020SYSTEM 2020\$1,000.00This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0002) due to user degrow1 overridding Pa Estimate Exception 6 on the current Payment Estimate.
13 May 15, SYSTEM (\$1,000.00)
- Total \$0.00
Material - Total \$0.00
0370 - Total \$0.00
0380MANHOLE FRAME AND COVER, TYPE 3Material15Jun 15, 2020SYSTEM 2020\$900.00This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0003) due to user degrow1 overridding Pa Estimate Exception 7 on the current Payment Estimate.
15 Jun 15, 2020 SYSTEM (\$900.00)
16Jun 30, 2020SYSTEM\$4,500.00This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0007) due to user degrow1 overridding Pa 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 Paym Estimate Item Adjustment (0009) due to user degrow1 overridding Pa
Estimate team Adjustment (0000) due to date degree in overheding if a 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	0380	MANHOLE FRAME AND COVER, TYPE 3	Material	1 3 4 6	18	Aug 3, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
		557ER, 111 E 0			18	Aug 3, 2020	SYSTEM	(\$12,600.00)		
					19	Aug 17, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					19	Aug 17, 2020	SYSTEM	(\$16,200.00)		
					20	Sep 1, 2020	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					20	Sep 1, 2020	SYSTEM	(\$22,500.00)		
					21	Sep 15, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					21	Sep 15, 2020	SYSTEM	(\$26,100.00)	Estimate Exception to on the current Payment Estimate.	
					22	Oct 1, 2020	SYSTEM	\$30,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					22	Sep 30, 2020	SYSTEM	(\$30,600.00)		
						23	Oct 15, 2020	SYSTEM	\$35,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
						23	Oct 15, 2020	SYSTEM	(\$35,100.00)	
					24	Nov 2, 2020	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					24	Nov 2, 2020	SYSTEM	(\$39,600.00)		
				- Total				\$0.00		
			Material - Total	ıl				\$0.00		
	0380 -	- Total						\$0.00		
	0390	0380 - Total 0390 MISC. DRAINAGE FITTINGS	Construction Stockpile		14	Jun 1, 2020	SYSTEM	(\$2,053.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,053.00)		
			Construction	- Stockpile - To	otal			(\$2,053.00)		
			Construction Stockpile	ruction	1	Sep 16, 2019	SYSTEM	\$2,053.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$2,053.00		
				04	MI Total					
				Construction	Stocкріїе ST	wii - Totai			\$2,053.00	
			Construction	Stockpile ST	14	Jun 1, 2020	SYSTEM	<b>\$2,053.00</b> \$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					1		SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user degrow1 overridding Payment	
					14	2020 Jun 1,		\$3,000.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment	
					14	2020 Jun 1, 2020 Jun 15,	SYSTEM	\$3,000.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment	
					14 14 15	2020 Jun 1, 2020 Jun 15, 2020 Jun 15,	SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment	
					14 14 15 15	2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment	
					14 14 15 15 16	2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment	



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 INTERFACE.	UNICATION		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 MaterialCredit	ıl				(\$20,000.00)	
				laterialCredit					
					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 <b>\$20,000.00</b>	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 \$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	Other	Est.	Created	Created By	Amount	Remarks						
0520			Туре			2,								
0520	WATERBORNE	Material	- Total		2021		\$0.00							
	MARKING	Material - Tota					\$0.00							
0520 -	Total						\$0.00							
0560	CLASS B CONCRETE (MISC)	Material		33	Mar 15, 2021	SYSTEM	\$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
				33	Mar 15, 2021	SYSTEM	(\$2,106.00)							
				34	Apr 1, 2021	SYSTEM	\$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
				34	Apr 1, 2021	SYSTEM	(\$2,106.00)							
				35	Apr 16, 2021	SYSTEM	\$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					35	Apr 16, 2021	SYSTEM	(\$2,106.00)						
				36	May 3, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
									36	May 3, 2021	SYSTEM	(\$3,900.00)		
								37	May 17, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
										37	May 17, 2021	SYSTEM	(\$3,900.00)	
					38	Jun 2, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
				38	Jun 2, 2021	SYSTEM	(\$3,900.00)							
			- Total				\$0.00							
		Material - Tota	I				\$0.00							
0560 -	Total						\$0.00							
0570		Material		17	Jul 15, 2020	SYSTEM	\$3,857.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
				17	Jul 15, 2020	SYSTEM	(\$3,857.70)							
			- Total				\$0.00							
		Material - Tota												
0570 - 0600	12 IN. PIPE CULVERT GROUP	Material		20	Sep 1, 2020	SYSTEM	\$0.00 \$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment						
	D			20	Sep 1,	SYSTEM	(\$1,914.00)	Estimate Exception 35 on the current Payment Estimate.						
									21	21	2020 Sep 15, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				21	Sep 15, 2020	SYSTEM	(\$1,914.00)							
				22	Oct 1, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					22	Sep 30, 2020	SYSTEM	(\$1,914.00)						
				23	Oct 15, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
	0520 - 0520 - 0560 - 0560 - 0570 -	0520         4 IN. WHITERBORNE PAVEMENT MARKING           0520 - Total         0560           0560         CLASS B CONCRETE (MISC)           0560         CLASS B CONCRETE (RETAINING WALLS)           0570         CLASS B-1 CONCRETE (RETAINING WALLS)	0520       4 IN. WHITE WATERBORM PAVEMENT PAVEMENT MARKING       Material         0520 - Total       CLASS B CONCRETE (MISC)       Material         0560       CLASS B CONCRETE (MISC)       Material         0570       CLASS B CONCRETE (RETAINING (RETAINING VALUERT GROUP       Material	Írype         Adjustment Type           0520         4 IN. WHITE PAVEMENT MARKINO         Material           0520 - Total         - Total           0520 - Total         - Total           0560         CLASS B CONCRETE (MISC)         Material - Total           0560         CLASS B CONCRETE (MISC)         Material           0560         CLASS B CONCRETE (MISC)         Material           0560         CLASS B CONCRETE (MISC)         Material           0560         - Total           0570         CLASS B-1 (RETAINING WALLS)         Material           0570         CLASS B-1 (RETAINING VALLS)         - Total           0570         CLASS B-1 (RETAINING VALLS)         - Total	TypeAdjustment TypeNumber Type05204 IN. WHITE WATERBORNE PAVEMENTI MARKIN- Total- Total0520 - TotalCLASS B CONCRETE (MISC)Material330560CLASS B CONCRETE (MISC)Material333433343536353635363736363837363937363937363037363637363738373837363937363937363037363137363637363738373837373937363937373937373037373837373939373939373939373939373939373939373939373939373939373939373939373939373939373939373939393939393939 <td>YpeAlusterial TypeNumberDate05204 IN. WHITE WATERBORN PAVEMENTI2021Interial Interial Interial InterialI2021Interial Interial InterialI2021OSCONCRETE (MISC)MaterialII0560CLASS B CONCRETE (MISC)MaterialII14Apr 15, 2021III15Apr 16, 2021III16Apr 16, 2021III17Apr 16, 2021III16Apr 16, 2021III17Apr 16, 2021III18Apr 16, 2021III19Apr 16, 2021III20IIIIII10IIIIIIIIII10IIIIIIIIIIIII10IIIIIIIIIIIIIIIIIII11IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII</td> <td>YppeAdjustme TypeNumber TypeDateBy05204 N. WHTE MARKIN MARKINMaterial - Total-0520 - Total0520 - TotalULASS B CONCRETE CONCRETE (MISC)Material - Total0520 - Total052</td> <td>Virtual Virtual Virtua</td>	YpeAlusterial TypeNumberDate05204 IN. WHITE WATERBORN PAVEMENTI2021Interial Interial Interial InterialI2021Interial Interial InterialI2021OSCONCRETE (MISC)MaterialII0560CLASS B CONCRETE (MISC)MaterialII14Apr 15, 2021III15Apr 16, 2021III16Apr 16, 2021III17Apr 16, 2021III16Apr 16, 2021III17Apr 16, 2021III18Apr 16, 2021III19Apr 16, 2021III20IIIIII10IIIIIIIIII10IIIIIIIIIIIII10IIIIIIIIIIIIIIIIIII11IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	YppeAdjustme TypeNumber TypeDateBy05204 N. WHTE MARKIN MARKINMaterial - Total-0520 - Total0520 - TotalULASS B CONCRETE CONCRETE (MISC)Material - Total0520 - Total052	Virtual Virtua						



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	51	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 Type	Est. Number	Created Date	Created By	Amount	Remarks											
J3S3117	0600	12 IN. PIPE	Material	1360		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, 2020	SYSTEM	(\$39,087.44)										
										21	Sep 15, 2020	SYSTEM	\$52,492.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
						21	Sep 15, 2020	SYSTEM	(\$52,492.72)											
							22	Oct 1, 2020	SYSTEM	\$74,275.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					22	Sep 30, 2020	SYSTEM	(\$74,275.60)												
												23	Oct 15, 2020	SYSTEM	\$76,158.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
									23	Oct 15, 2020	SYSTEM	(\$76,158.88)								
																		24	Nov 2, 2020	SYSTEM
							24	Nov 2, 2020	SYSTEM	(\$82,967.36)										
														25	Nov 16, 2020	SYSTEM	\$83,691.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					25	Nov 16, 2020	SYSTEM	(\$83,691.44)												
										26	Dec 1, 2020	SYSTEM	\$85,086.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						



Designet	Line	Description	A divertment	Other	Est.	Created	Created	Amount	Remarks
Project	LIIIe	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	reindiks
J3S3117	0610	15 IN. PIPE CULVERT GROUP	Material		26	Dec 1, 2020	SYSTEM	(\$85,086.40)	
		В			27	Dec 15, 2020	SYSTEM	\$85,086.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$85,086.40)	
					28	Jan 3, 2021	SYSTEM	\$85,086.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$85,086.40)	
					29	Jan 15, 2021	SYSTEM	\$90,485.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$90,485.36)	
					30	Feb 1, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$90,496.00)	
					31	Feb 16, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$90,496.00)	
					32	Mar 1, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$90,496.00)	
					33	Mar 15, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$90,496.00)	
					34	Apr 1, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$90,496.00)	
					35	Apr 16, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$90,496.00)	
					36	May 3, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$90,496.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0610 -	Total						\$0.00	
	0620	18 IN. PIPE CULVERT GROUP B	Material		16	Jun 30, 2020	SYSTEM	\$382.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$382.41)	
			1	17	Jul 15, 2020	SYSTEM	\$16,212.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					17	Jul 15, 2020	SYSTEM	(\$16,212.42)	
					18	Aug 3, 2020	SYSTEM	\$19,351.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J3S3117	0620	18 IN. PIPE CULVERT GROUP	Material		18	Aug 3, 2020	SYSTEM	(\$19,351.08)																					
		В			19	Aug 17, 2020	SYSTEM	\$23,833.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
					19	Aug 17, 2020	SYSTEM	(\$23,833.53)																					
						20	Sep 1, 2020	SYSTEM	\$23,833.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					20	Sep 1, 2020	SYSTEM	(\$23,833.53)																					
					21	Sep 15, 2020	SYSTEM	\$23,833.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
										21	Sep 15, 2020	SYSTEM	(\$23,833.53)																
							22	Oct 1, 2020	SYSTEM	\$23,833.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
								22	Sep 30, 2020	SYSTEM	(\$23,833.53)																		
										23	Oct 15, 2020	SYSTEM	\$47,130.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
													23	Oct 15, 2020	SYSTEM	(\$47,130.30)													
					24	Nov 2, 2020	SYSTEM	\$50,274.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
																	24	Nov 2, 2020	SYSTEM	(\$50,274.00)									
									25	Nov 16, 2020	SYSTEM	\$50,274.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
									25	Nov 16, 2020	SYSTEM	(\$50,274.00)																	
					26	Dec 1, 2020	SYSTEM	\$50,274.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
						26	Dec 1, 2020	SYSTEM	(\$50,274.00)																				
								27	Dec 15, 2020	SYSTEM	\$50,274.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
																				27	Dec 15, 2020	SYSTEM	(\$50,274.00)						
																	28	Jan 3, 2021	SYSTEM	(\$50,274.00)									
											2	2 3 3 3			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.										
													5	3 3 3				:		2					29	Jan 15, 2021	SYSTEM	(\$51,786.00)	
																				30	Feb 1, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
																		30	Feb 1, 2021	SYSTEM	(\$51,786.00)								
																		31	Feb 16, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
																		3	31	Feb 16, 2021	SYSTEM	(\$51,786.00)							
					32	Mar 1, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment																				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3117	0620	18 IN. PIPE	Material						Estimate Exception 11 on the current Payment Estimate.			
		CULVERT GROUP B			32	Mar 1, 2021	SYSTEM	(\$51,786.00)				
					33	Mar 15, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					33	Mar 15, 2021	SYSTEM	(\$51,786.00)				
					34	Apr 1, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					34	Apr 1, 2021	SYSTEM	(\$51,786.00)				
					35	Apr 16, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
						35	Apr 16, 2021	SYSTEM	(\$51,786.00)			
							36	May 3, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
							36	May 3, 2021	SYSTEM	(\$51,786.00)		
									37	May 17, 2021	SYSTEM	\$33,163.20
							37	May 17, 2021	SYSTEM	(\$33,163.20)		
					38	Jun 2, 2021	SYSTEM	\$33,163.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					38	Jun 2, 2021	SYSTEM	(\$33,163.20)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	_	- Total						\$0.00 \$0.00				
	0620 - 0630	- Total 21 IN. PIPE CULVERT GROUP B			17	Jul 15, 2020	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
	_	21 IN. PIPE CULVERT GROUP			17		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment			
	_	21 IN. PIPE CULVERT GROUP				2020 Jul 15,		\$0.00 \$0.00 \$5,063.88	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment			
	_	21 IN. PIPE CULVERT GROUP			17	2020 Jul 15, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88)	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment			
	_	21 IN. PIPE CULVERT GROUP			17 18	2020 Jul 15, 2020 Aug 3, 2020 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	2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88) \$20,064.00 (\$20,064.00)	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment			
	_	21 IN. PIPE CULVERT GROUP			17 18 18 19	2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88) \$20,064.00 (\$20,064.00) \$20,064.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment			
	_	21 IN. PIPE CULVERT GROUP			17 18 18 19 19	2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88) \$20,064.00 (\$20,064.00) \$20,064.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate.			
	_	21 IN. PIPE CULVERT GROUP			17 18 18 19 19 20	2020 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 \$20,064.00 (\$20,064.00) \$20,064.00 (\$20,064.00) \$20,064.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate.			
	_	21 IN. PIPE CULVERT GROUP			17 18 18 19 19 20 20	2020 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88) \$20,064.00 (\$20,064.00) (\$20,064.00) \$20,064.00 (\$20,064.00)	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
	_	21 IN. PIPE CULVERT GROUP			17 18 18 19 19 20 20 21	2020 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88) \$20,064.00 (\$20,064.00) \$20,064.00 (\$20,064.00) \$20,064.00 (\$20,064.00) \$20,064.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
	_	21 IN. PIPE CULVERT GROUP			17 18 18 19 19 20 20 21 21	2020 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 \$20,064.00 (\$20,064.00) \$20,064.00 (\$20,064.00) \$20,064.00 (\$20,064.00) \$20,064.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J3S3117	0630	21 IN. PIPE CULVERT GROUP	Material			2020			Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																												
		В			23	Oct 15, 2020	SYSTEM	(\$20,064.00)																													
					24	Nov 2, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																												
					24	Nov 2, 2020	SYSTEM	(\$20,064.00)																													
					25	Nov 16, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																												
					25	Nov 16, 2020	SYSTEM	(\$20,064.00)																													
					26	Dec 1, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																												
							26	Dec 1, 2020	SYSTEM	(\$20,064.00)																											
										27	Dec 15, 2020	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
					27	Dec 15, 2020	SYSTEM	(\$20,064.00)																													
					28	Jan 3, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																												
						28	Jan 3, 2021	SYSTEM	(\$20,064.00)																												
						29	Jan 15, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																											
						29	Jan 15, 2021	SYSTEM	(\$20,064.00)																												
					30	Feb 1, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																												
					30	Feb 1, 2021	SYSTEM	(\$20,064.00)																													
					31	Feb 16, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																												
									31	Feb 16, 2021	SYSTEM	(\$20,064.00)																									
																				32	Mar 1, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					32	Mar 1, 2021	SYSTEM	(\$20,064.00)																													
														33	Mar 15, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					33	Mar 15, 2021	SYSTEM	(\$20,064.00)																													
													3	2	:		2			:						34	Apr 1, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
																		34	Apr 1, 2021	SYSTEM	(\$20,064.00)																
																		:	:	35	Apr 16, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					35	Apr 16, 2021	SYSTEM	(\$20,064.00)																													
						3																		3	36	36	36	36	36	36				36	May 3, 2021	SYSTEM	\$20,064.00
					36	May 3, 2021	SYSTEM	(\$20,064.00)																													



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3117	0650	30 IN. PIPE CULVERT GROUP B	Material	1360	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
					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)		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
S3117	0650	30 IN. PIPE	Material			2021																				
		CULVERT GROUP B			31	Feb 16, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					31	Feb 16, 2021	SYSTEM	(\$37,576.00)																		
					32	Mar 1, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					32	Mar 1, 2021	SYSTEM	(\$37,576.00)																		
					33	Mar 15, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					33	Mar 15, 2021	SYSTEM	(\$37,576.00)																		
								34	Apr 1, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					34	Apr 1, 2021	SYSTEM	(\$37,576.00)																		
					35	Apr 16, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding 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)																
						2021																				
					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 39	Jun 16,	SYSTEM SYSTEM	\$3,528.00 (\$3,528.00)	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment																	
				- Total		Jun 16, 2021 Jun 16,			Estimate Item Adjustment (0004) due to user degrow1 overridding Payment																	
			Material - Tota			Jun 16, 2021 Jun 16,		(\$3,528.00)	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment																	



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
					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					\$0.00																				
	0670 -	Total						\$0.00																				
	0680		Material		17	Jul 15, 2020	SYSTEM	\$8,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					17	Jul 15, 2020	SYSTEM	(\$8,796.00)																				
					18	Aug 3, 2020	SYSTEM	\$10,414.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					18	Aug 3, 2020	SYSTEM	(\$10,414.20)																				
					19	Aug 17, 2020	SYSTEM	\$13,172.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					19	Aug 17, 2020	SYSTEM	(\$13,172.40)																				
						20	Sep 1, 2020	SYSTEM	\$24,222.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
													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.																			
			2																					22	Sep 30, 2020	SYSTEM	(\$30,942.60)	
																23	Oct 15, 2020	SYSTEM	\$33,365.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
								2	24							:		23	Oct 15, 2020	SYSTEM	(\$33,365.40)							
																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.																			



ioct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
ject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reillains							
3117	0680	15 IN. PIPE GROUP A	Material		26	Dec 1, 2020	SYSTEM	(\$36,606.60)								
					27	Dec 15, 2020	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					27	Dec 15, 2020	SYSTEM	(\$36,606.60)								
					28	Jan 3, 2021	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					28	Jan 3, 2021	SYSTEM	(\$36,606.60)								
					29	Jan 15, 2021	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					29	Jan 15, 2021	SYSTEM	(\$36,606.60)								
					30	Feb 1, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					30	Feb 1, 2021	SYSTEM	(\$51,240.00)								
					31	Feb 16, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					31	Feb 16, 2021	SYSTEM	(\$51,240.00)								
								32	Mar 1, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
												32	Mar 1, 2021	SYSTEM	(\$51,240.00)	
					33	Mar 15, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
												33	Mar 15, 2021	SYSTEM	(\$51,240.00)	
										34	Apr 1, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					34	Apr 1, 2021	SYSTEM	(\$51,240.00)								
					35	Apr 16, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					35	Apr 16, 2021	SYSTEM	(\$51,240.00)								
					36	May 3, 2021	SYSTEM	\$52,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					36	May 3, 2021	SYSTEM	(\$52,680.00)								
					37	May 17, 2021	SYSTEM	\$52,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
						37	May 17, 2021	SYSTEM	(\$52,680.00)							
			Material - Tota	- Total				\$0.00								
	0680 -	Total	Material - Tota					\$0.00 \$0.00								
	0680 -	18 IN. PIPE GROUP A	Material		13	May 15, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					13	May 15, 2020	SYSTEM	(\$9,300.00)	. ,							
				14	Jun 1, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0690	18 IN. PIPE	Material	- 77 -					Estimate Exception 40 on the current Payment Estimate.
		GROUP A			28	Jan 3, 2021	SYSTEM	(\$17,174.00)	
					29	Jan 15, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$25,854.00)	
					30	Feb 1, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$25,854.00)	
					31	Feb 16, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$25,854.00)	
					32	Mar 1, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$25,854.00)	
					33	Mar 15, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$25,854.00)	
					34	Apr 1, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$25,854.00)	
					35	Apr 16, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$25,854.00)	
					36	May 3, 2021	SYSTEM	\$27,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$27,280.00)	
					37	May 17, 2021	SYSTEM	\$27,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$27,280.00)	
					38	Jun 2, 2021	SYSTEM	\$27,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	(\$27,280.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total	Material		16	luc 00	OVOTEN	\$0.00	This adjustment effects the entried system are a 100 - 0
	0700	21 IN. PIPE GROUP A	Material		16	Jun 30, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$2,403.00)	
					17	Jul 15, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$2,403.00)	
					18	Aug 3,	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J3S3117	0700	21 IN. PIPE GROUP A	Material	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.				
				2 3	2	2	2	29	28	Jan 3, 2021	SYSTEM	(\$2,403.00)											
																			29	Jan 15, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
																		29	Jan 15, 2021	SYSTEM	(\$2,403.00)		
									30	Feb 1, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					30	Feb 1, 2021	SYSTEM	(\$2,403.00)															
					31	Feb 16, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					31	Feb 16, 2021	SYSTEM	(\$2,403.00)															



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	Material		16	Jun 30, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
									16	Jun 30, 2020	SYSTEM	(\$2,111.04)				
										17	Jul 15, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					17	Jul 15, 2020	SYSTEM	(\$2,111.04)								
					18	Aug 3, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					1	1	18	18	18	18	18	18	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	20	Sep 1, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					20	Sep 1, 2020	SYSTEM	(\$2,111.04)								



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J3S3117	0710	24 IN. PIPE	Material			2021																
		GROUP A			35	Apr 16, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					35	Apr 16, 2021	SYSTEM	(\$2,088.00)														
					36	May 3, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					36	May 3, 2021	SYSTEM	(\$2,088.00)														
					37	May 17, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					37	May 17, 2021	SYSTEM	(\$2,088.00)														
					38	Jun 2, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					38	Jun 2,	SYSTEM	(\$2,088.00)														
				- Total		2021		\$0.00														
			Material - Tota					\$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					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.											
								3								32	Mar 1, 2021	SYSTEM	(\$21,390.00)	
										:	33	Mar 15, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
										:	33	Mar 15, 2021	SYSTEM	(\$21,390.00)						
					34	Apr 1, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					34	Apr 1, 2021	SYSTEM	(\$21,390.00)												
					35	Apr 16, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment											



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



Dec 27, 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	I				\$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		Material - Tota					\$0.00							
	0770 - 0820	MISC. MANHOLES AND DROP INLETS	Material		16	Jun 30, 2020	SYSTEM	\$0.00 \$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
		INLETS			16	Jun 30, 2020	SYSTEM	(\$3,900.00)	Estimate Exception 24 on the current Payment Estimate.						
				- 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 22		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.					
								:	1	2	2	21	Sep 15, 2020	SYSTEM	(\$3,900.00)
					22	Oct 1, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					22	Sep 30, 2020	SYSTEM	(\$4,875.00)							
					23	Oct 15,	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment						



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0880	SEDIMENT TRAP	Material						Estimate Exception 38 on the current Payment Estimate.
		ROCK			18	Aug 3, 2020	SYSTEM	(\$360.00)	
					19	Aug 17, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$360.00)	
					20	Sep 1, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$360.00)	
					21	Sep 15, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$360.00)	
					22	Oct 1, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$360.00)	
					23	Oct 15, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$360.00)	
					24	Nov 2, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$360.00)	
					25	Nov 16, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$360.00)	
					26	Dec 1, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$360.00)	
					27	Dec 15, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$360.00)	
					28	Jan 3, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$360.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		Total			10		01/275	\$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	Type		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)	
			Madarial Tata	- 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 -	<b>T</b> -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
											1	1	1	1	1	18	18	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         Q20         SYSTEM         \$1,045.00         This adjustment (005) due to user degrow Estimate Exception 46 on the current Payment Estim           24         Sep 30, Q200         SYSTEM         \$1,045.00         This adjustment (005) due to user degrow Estimate Exception 46 on the current Payment Estim           23         Oct 15, Q200         SYSTEM         \$1,045.00         This adjustment (0050) due to user degrow Estimate Exception 46 on the current Payment Estim           24         Nov 2, Q200         SYSTEM         \$1,045.00         This adjustment offsets the original system-generated Estimate Exception 36 on the current Payment Estim           24         Nov 2, Q200         SYSTEM         \$1,045.00         This adjustment offsets the original system-generated Estimate Exception 35 on the current Payment Estim           25         Nov 16, Q200         SYSTEM         \$1,045.00         This adjustment offsets the original system-generated Estimate Exception 35 on the current Payment Estim           26         Nov 16, Q200         SYSTEM         \$1,045.00         This adjustment offsets the original system-generated Estimate Exception 35 on the current Payment Estim           27         Dec 15, Q200         SYSTEM         \$1,045.00         This adjustment offsets the original system-generated Estimate E	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, 2021 <td>1 overridding Payment ate.</td>	1 overridding Payment ate.
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	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J3S3117	0940	CONCRETE FOOTINGS, EMBEDDED	Material		28	Jan 3, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$3,080.00)	
					29	Jan 15, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$3,080.00)	
					30	Feb 1, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$3,080.00)	
				- Total	1			\$0.00	
			Material - Tota	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	I				\$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	I				\$0.00	
	_	Total						\$0.00	
	5012	PREF THERMO PVMT MARK, 24 IN WHIT	Material		39	Jun 16, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Jun 16, 2021	SYSTEM	(\$3,750.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5012 -	Total						\$0.00	
J3S3117 - <sup>-</sup>	Total							\$0.00	
J3S3117B	1000	MISC.	Overrun	Overrun	5	Jan 16,	SYSTEM	(\$3,600.00)	



Dec 27, 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)																												
										2			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.																			
											2	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.			
							З	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)				



Droject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
Project	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks										
J3S3117B	1030	EMBANKMENT IN	Material			2021													
		PLACE			37	May 17, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					37	May 17, 2021	SYSTEM	(\$27,720.00)											
					38	Jun 2, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					38	Jun 2, 2021	SYSTEM	(\$27,720.00)											
					39	Jun 16, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					39	Jun 16, 2021	SYSTEM	(\$27,720.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	1030	· Total						\$0.00											
	1040	COMPACTING EMBANKMENT	Material		11	Apr 16, 2020	SYSTEM	\$11,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					11	Apr 16, 2020	SYSTEM	(\$11,458.00)											
					12	May 1, 2020	SYSTEM	\$11,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					12	May 1, 2020	SYSTEM	(\$11,458.00)											
						13	May 15, 2020	SYSTEM	\$11,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
																	13	May 15, 2020	SYSTEM
					14	Jun 1, 2020	SYSTEM	\$13,748.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					14	Jun 1, 2020	SYSTEM	(\$13,748.75)											
					15	Jun 15, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					15	Jun 15, 2020	SYSTEM	(\$16,039.50)											
					16	Jun 30, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					16	Jun 30, 2020	SYSTEM	(\$16,039.50)											
					17	Jul 15, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					17	Jul 15, 2020	SYSTEM	(\$16,039.50)											
					18	Aug 3, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					18	Aug 3, 2020	SYSTEM	(\$16,039.50)											
					19	Aug 17, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					19	Aug 17, 2020	SYSTEM	(\$16,039.50)											
					20	Sep 1, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3117B	1040	COMPACTING	Material						Estimate Exception 2 on the current Payment Estimate.	
		EMBANKMENT			34	Apr 1, 2021	SYSTEM	(\$16,039.50)		
					35	Apr 16, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					35	Apr 16, 2021	SYSTEM	(\$16,039.50)		
					36	May 3, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					36	May 3, 2021	SYSTEM	(\$16,039.50)		
					37	May 17, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					37	May 17, 2021	SYSTEM	(\$16,039.50)		
					38	Jun 2, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					38	Jun 2, 2021	SYSTEM	(\$16,039.50)		
					39	Jun 16, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					39	Jun 16, 2021	SYSTEM	(\$16,039.50)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1040 -	Total						\$0.00		
	1070	TYPE 5 AGGREGATE FOR BASE	Material		4	Jan 2, 2020	SYSTEM	(\$765.80)		
		FUR BASE				5	Jan 16, 2020	SYSTEM	(\$1,575.00)	
					6	Feb 3, 2020	SYSTEM	(\$1,575.00)		
					7	Feb 18, 2020	SYSTEM	(\$3,661.00)		
					8	Mar 2, 2020	SYSTEM	\$8,169.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8		SYSTEM	(\$8,169.00)	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment	
				- Total		2020 Mar 2,		(\$8,169.00) (\$7,576.80)	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment	
			Material - Tota		8	2020 Mar 2, 2020	SYSTEM	(\$8,169.00) (\$7,576.80) (\$7,576.80)	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment	
			Material - Tota MaterialCredit		8 5	2020 Mar 2, 2020 Jan 16, 2020	SYSTEM	(\$8,169.00) (\$7,576.80) (\$7,576.80) \$765.80	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment	
					8 5 6	2020 Mar 2, 2020 Jan 16, 2020 Feb 3, 2020	SYSTEM SYSTEM SYSTEM	(\$8,169.00) (\$7,576.80) (\$7,576.80) \$765.80 \$1,575.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment	
					8 5 6 7	2020 Mar 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,169.00) (\$7,576.80) (\$7,576.80) \$765.80 \$1,575.00 \$1,575.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment	
					8 5 6	2020 Mar 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18,	SYSTEM SYSTEM SYSTEM	(\$8,169.00) (\$7,576.80) (\$7,576.80) \$765.80 \$1,575.00 \$1,575.00 \$3,661.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment	
			MaterialCredit	- Total	8 5 6 7	2020 Mar 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,169.00) (\$7,576.80) (\$7,576.80) \$765.80 \$1,575.00 \$1,575.00 \$3,661.00 \$7,576.80	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment	
			MaterialCredit MaterialCredit Other Item	- Total	8 5 6 7 8	2020 Mar 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,169.00) (\$7,576.80) (\$7,576.80) \$765.80 \$1,575.00 \$1,575.00 \$3,661.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment	
			MaterialCredit MaterialCredit	- Total - Total	8 5 6 7 8	2020 Mar 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,169.00) (\$7,576.80) (\$7,576.80) \$765.80 \$1,575.00 \$1,575.00 \$3,661.00 \$7,576.80	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
			MaterialCredit MaterialCredit Other Item	- Total - Total	8 5 6 7 8 8	2020 Mar 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM degrow1	(\$8,169.00) (\$7,576.80) (\$7,576.80) \$765.80 \$1,575.00 \$1,575.00 \$3,661.00 \$7,576.80 \$7,576.80 \$7,65.80	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J3S3117B	1070	TYPE 5 AGGREGATE	Other Item Adjustment	MDPA - Tot	al			\$0.00																			
		FOR BASE	Other Item Ad	justment - To	tal			\$0.00																			
	1070 -	- Total						\$0.00																			
	1100	MISC.	Material		16	Jun 30, 2020	SYSTEM	\$43,807.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					16	Jun 30, 2020	SYSTEM	(\$43,807.50)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	1100 -	- Total						\$0.00																			
	1130	TACK COAT	Material		16	Jun 30, 2020	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					16	Jun 30, 2020	SYSTEM	(\$2,235.00)																			
					17	Jul 15, 2020	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					17	Jul 15, 2020	SYSTEM	(\$2,235.00)																			
					18	Aug 3, 2020	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
							18	Aug 3, 2020	SYSTEM	(\$2,235.00)																	
					19	Aug 17, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					19	Aug 17, 2020	SYSTEM	(\$2,670.00)																			
												20	Sep 1, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					20	Sep 1, 2020	SYSTEM	(\$2,670.00)																			
					21	Sep 15, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					21	Sep 15, 2020	SYSTEM	(\$2,670.00)																			
					22	Oct 1, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					22	Sep 30, 2020	SYSTEM	(\$2,670.00)																			
														23	Oct 15, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					23	Oct 15, 2020	SYSTEM	(\$2,670.00)																			
																							24	Nov 2, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$2,670.00)																			
				2	2													2	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	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	Other	Est.	Created	Created	Amount	Remarks																						
,			Туре	Adjustment Type	Number	Date	Ву																								
J3S3117B	1130	TACK COAT	Material		27	Dec 15, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					27	Dec 15, 2020	SYSTEM	(\$2,670.00)																							
					28	Jan 3, 2021	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					28	Jan 3, 2021	SYSTEM	(\$2,670.00)																							
				- Total				\$0.00																							
			Material - Tota					\$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	20	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 - Tot	PPA - Total			\$0.00						
			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)	



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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)	
			Madaulah Tar	- 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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1220	GRATES AND	Stockpile			2019			
		BEARING PLATES (3 FT X 3 FT)	STMI	- Total				\$5,800.00	
			Construction	Stockpile ST	MI - Total			\$5,800.00	
	1220 -	Total						\$0.00	
	1230	GRATES AND BEARING PLATES (5 FT X 3 FT)	Construction Stockpile		5	Jan 16, 2020	SYSTEM	(\$2,868.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(3117/311)			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		0 10	OVOTEN	(\$4,780.00)	
			Construction Stockpile STMI	Tetel	1	Sep 16, 2019	SYSTEM	\$4,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormethoustion	- Total				\$4,780.00	
	4000	Total	Construction	Stockpile ST	MI - Totai			\$4,780.00	
	1230 - 1240	Total	Material		4	Jan 2,	SYSTEM	\$0.00 (\$1,000.00)	
	1240	FRAME AND COVER, TYPE 1-A	Material		5	Jan 2, 2020 Jan 16.	SYSTEM		
					6	2020 Feb 3,	SYSTEM	(\$1,000.00)	
						2020			
					7	Feb 18, 2020	SYSTEM	(\$1,000.00)	
					8	Mar 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$1,000.00)	
					9	Mar 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$1,000.00)	
					10	Apr 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$1,000.00)	
				- Total				(\$4,000.00)	
			Material - Tota	l				(\$4,000.00)	
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$1,000.00	
					6	Feb 3, 2020	SYSTEM	\$1,000.00	
					7	Feb 18, 2020	SYSTEM	\$1,000.00	
					8	Mar 2, 2020	SYSTEM	\$1,000.00	
				- Total				\$4,000.00	
			MaterialCredit	- Total				\$4,000.00	
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$1,000.00	Contractor has certifications in SharePoint. Tests have not been entered.
					8	Mar 2, 2020	degrow1	(\$1,000.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
	1240 - Total							\$0.00	
	1250	MANHOLE FRAME AND COVER, TYPE 3	Material		3	Dec 15, 2019	SYSTEM	(\$2,700.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tioject	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	r vernei ko
J3S3117B	1250	MANHOLE FRAME AND	Material		4	Jan 2, 2020	SYSTEM	(\$9,000.00)	
		COVER, TYPE 3			5	Jan 16, 2020	SYSTEM	(\$11,700.00)	
					6	Feb 3, 2020	SYSTEM	(\$17,100.00)	
					7	Feb 18, 2020	SYSTEM	(\$20,700.00)	
					8	Mar 2, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$28,800.00)	
					9	Mar 16, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$34,200.00)	
					10	Apr 2, 2020	SYSTEM	\$36,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$36,900.00)	
				- Total				(\$61,200.00)	
			Material - Tota	1				(\$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					\$61,200.00	
			Other Item Adjustment	MDPA		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 Feb 18,	degrow1 degrow1	\$5,400.00	
					8	2020 Mar 2,	degrow1	\$3,600.00	
						2020	degrowr		
				MDPA - Tot				\$0.00	
	1050-	Total	Other Item Adj	justment - To	tal			\$0.00	
	1250 - 1260	Total CONSTRUCTION	Material		3	Dec 15,	SYSTEM	\$0.00 (\$5,112.00)	
	1200	SIGNS	material		4	2019 Jan 2,	SYSTEM	(\$5,112.00)	
				Tatal		2020		(, , ,	
			Black and the West	- Total				(\$10,224.00)	
			Material - Tota		4	lan 0	OVOTEN	(\$10,224.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$5,112.00	
					5	Jan 16, 2020	SYSTEM	\$5,112.00	
				- Total				\$10,224.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1260	CONSTRUCTION	MaterialCredit	- Total				\$10,224.00	
		SIGNS	Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$5,112.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$5,112.00)	
				MDPA - Tota	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)	
				MDDA Tot	9	Mar 16, 2020	degrow1	\$105.00	
			Other Item Ad	MDPA - Total Adjustment - Total				\$0.00	
				Overrun		Dec 15	SYSTEM		This adjustment officiate the original overam generated Overaun Doviment
			Overrun	Overrun	3	Dec 15, 2019	STSTEM	\$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	
	<b>1270 -</b> 1280	Total						\$0.00	
		FLAG ASSEMBLY	Material		3	Dec 15, 2019	SYSTEM	(\$165.00)	
					4	Jan 2, 2020	SYSTEM	(\$165.00)	
				- Total				(\$330.00)	
			Material - Tota	d .				(\$330.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$165.00	



Dec 27, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J3S3117B	1280	FLAG ASSEMBLY	MaterialCredit		5	Jan 16, 2020	SYSTEM	\$165.00	
				- Total		1		\$330.00	
			MaterialCredit	- Total				\$330.00	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$60.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$165.00)	
					9	Mar 16, 2020	degrow1	\$105.00	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
			Overrun	Overrun	3	Dec 15, 2019	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Dec 15, 2019	SYSTEM	(\$105.00)	
					4	Jan 2, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jan 2, 2020	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jan 16, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Mar 2, 2020	SYSTEM	\$105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1280 -	Total						\$0.00	
	1300	TYPE III MOVEABLE BARRICADE	Material		3	Dec 15, 2019	SYSTEM	(\$760.00)	
		BARRICADE			4	Jan 2, 2020	SYSTEM	(\$760.00)	
				- Total				(\$1,520.00)	
			Material - Tota	I				(\$1,520.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$760.00	
					5	Jan 16, 2020	SYSTEM	\$760.00	
				- Total				\$1,520.00	
			MaterialCredit					\$1,520.00	
			Other Item Adjustment	MDPA		Dec 16, 2019	degrow1	\$760.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
				MDDA T-	5	Jan 16, 2020	degrow1	(\$760.00)	
			Others House by	MDPA - Tot				\$0.00	
	1000	<b>T</b>	Other Item Adj	ustment - To	ıaı			\$0.00	
	1300 - 1310	TYPE III	Material		3	Dec 15	SVETEM	\$0.00	
	1310	MOVEABLE BARRICADE WITH LIGHTS	Material		4	Dec 15, 2019 Jan 2,	SYSTEM	(\$1,080.00)	
		LIGHTS		- Total		2020	S. STEW	(\$2,160.00)	
			Material - Tota					(\$2,160.00)	
					4	Jan 2,	SYSTEM	\$1,080.00	
			MaterialCredit		5	2020 Jan 16,	SYSTEM	\$1,080.00	
						2020			
				- Total				\$2,160.00	
			MaterialCredit	- Total				\$2,160.00	



Dec 27, 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 - Tota					\$0.00	
	1310 -	Total						\$0.00	
	1320	CMS WITH COMMUNICATION	Material		3	Dec 15, 2019	SYSTEM	(\$15,000.00)	
		INTERFACE, CONT F			4	Jan 2, 2020	SYSTEM	(\$15,000.00)	
				- Total				(\$30,000.00)	
			Material - Tota	I				(\$30,000.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$15,000.00	
					5	Jan 16, 2020	SYSTEM	\$15,000.00	
				- Total				\$30,000.00	
			MaterialCredit	- Total				\$30,000.00	
			Other Item Adjustment	MDPA		Dec 16, 2019	degrow1	\$15,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$15,000.00)	
				MDPA - Tot				\$0.00	
			Other Item Adj	ustment - To	otal			\$0.00	
		Total						\$0.00	
	1330	MISC. TRAFFIC CONTROL DEVICES	Material		3	Dec 15, 2019	SYSTEM	(\$450.00)	
					4	Jan 2, 2020	SYSTEM	(\$450.00)	
				- Total				(\$900.00)	
			Material - Tota				0)/27	(\$900.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$450.00	
					5	Jan 16, 2020	SYSTEM	\$450.00	
				- Total				\$900.00	
			MaterialCredit		0	<b>D</b>		\$900.00	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$450.00	Contractor has certifications in SharePoint. Tests have not been entered yet.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J3S3117B	1330	MISC. TRAFFIC CONTROL DEVICES	Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	(\$450.00)																
		DEVICES		MDPA - Tot	al			\$0.00																
			Other Item Ad	justment - To	tal			\$0.00																
	1330 -	Total						\$0.00																
	1350	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material	Material		17	Jul 15, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
								17	Jul 15, 2020	SYSTEM	(\$625.00)													
					18	Aug 3, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					18	Aug 3, 2020	SYSTEM	(\$625.00)																
					19	Aug 17, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					19	Aug 17, 2020	SYSTEM	(\$625.00)																
					20	Sep 1, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					20	Sep 1, 2020	SYSTEM	(\$625.00)																
					21	Sep 15, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					21	Sep 15, 2020	SYSTEM	(\$625.00)																
				22	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)							
																						27	Dec 15, 2020	SYSTEM
				27	Dec 15, 2020	SYSTEM	(\$625.00)																	
						28	Jan 3, 2021	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					28	Jan 3, 2021	SYSTEM	(\$625.00)																
					29	Jan 15, 2021	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1350	PREF THERMO PVMT MARK, 30"	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	29	Jan 15, 2021	SYSTEM	(\$625.00)	
		WHT MIDBL			30	Feb 1, 2021	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$625.00)	
					31	Feb 16, 2021	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$625.00)	
				- Total	1	1		\$0.00	
			Material - Tota	ıl				\$0.00	
		Total						\$0.00	
	1360	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.
		174141			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	. 100	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	d .				\$0.00			
	1360 -	Total						\$0.00			
	1370	4 IN. WHITE WATERBORNE PAVEMENT	Material		17	Jul 15, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
		MARKING			17	Jul 15, 2020	SYSTEM	(\$114.40)			
					18	Aug 3, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					18	Aug 3, 2020	SYSTEM	(\$114.40)			
					19	Aug 17, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					19	Aug 17, 2020	SYSTEM	(\$114.40)			
					20	Sep 1, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					20	Sep 1, 2020	SYSTEM	(\$114.40)			
					21	Sep 15, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					21	Sep 15, 2020	SYSTEM	(\$114.40)			
					22	Oct 1, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
							22	Sep 30, 2020	SYSTEM	(\$114.40)	
				23	Oct 15, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
				23	Oct 15, 2020	SYSTEM	(\$114.40)				
				24	Nov 2, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
				24	Nov 2, 2020	SYSTEM	(\$114.40)				
				25	Nov 16, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			



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



Matrix         Refunction         Matrix         Image: contract of the state of the	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
STEEL         -rout         50.00           Valuaria - rout         90.00           Vector	J3S3117B	1410	REINFORCING	Material	Type		2020														
Identification     Identification     Identification       1300     5 % FIG     Marcin     5200     500       1427     5 % FIG     Marcin     5200     501       1428     5 % FIG     Marcin     5200     501       1428     5 % FIG     Marcin     5200     501       1429     5 % FIG     Marcin     5200     501       1429     5 % FIG     Marcin     5200     501     501       142     6 % Marcin     500     501     501     501       142     6 % Marcin     501     501     501     501       142     6 % Marcin     501     501     501     501     501       142     6 % Marcin     501     501     501     501     501       143     7 % FIG     6 % Marcin     501     501     501     501       144     10     7 % FIG     501     501     501     501     501       144     10     4 % FIG     501     501     501     501     501       144     10     4 % FIG     501     501     501     501       144     10     4 % FIG     501     501     501     501       14	00001112	1410		Matonal	- Total		2020		\$0.00												
1420         OLIVERI GRUP B         Method I         5         200         SYSTEM         (91,947.30)           1420         CULVERI GRUP B         Mar J         SYSTEM         (31,0294.60)				Material - Tota																	
<ul> <li>CLVERT GROUP</li> <li>CLVER</li></ul>		1410 -	· Total																		
<ul> <li></li></ul>		1420	CULVERT GROUP	Material		5		SYSTEM	(\$1,647.30)												
			В			6		SYSTEM	(\$19,294.50)												
<ul> <li> <ul> <li></li></ul></li></ul>						7		SYSTEM	(\$24,686.70)												
<ul> <li>Interval in the second s</li></ul>						8		SYSTEM	\$40,498.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
						8		SYSTEM	(\$40,498.50)												
V   V   V   V   V   V   V   V   V						9		SYSTEM	\$52,194.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
Image: Problem in the structure in the str						9		SYSTEM	(\$52,194.90)												
Image: state in the stat in the state in the state in the state						10		SYSTEM	\$58,254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
Material - Total         (445,628,50)           MaterialCredit $\begin{bmatrix} 6 \\ 2020 \\ 2020 \\ 2020 \\ 0 \end{bmatrix}$ SYSTEM         \$1,847,30           - Total         - Total         SYSTEM         \$24,866,70           - Total         - Total         SYSTEM         \$24,866,70           - MaterialCredit         - Total         SYSTEM         \$24,866,70           - MaterialCredit         - Total         SYSTEM         \$18,47,30           - MaterialCredit         - Total         SYSTEM         \$24,866,70           - MaterialCredit         - Total         SYSTEM         \$18,47,30           - MaterialCredit         - Total         SYSTEM         \$18,47,30           - Total         - Total         System         \$18,47,30           - Total         - System         \$18,47,30           - Total         - System         \$5,392,20           - Total         - System         \$5,392,20           - Other Item Adjustment - Total         - Sostem         Sostem           - MDPA - Total         - Sostem         Sostem         Sostem           - ULVERT GROUPS         Material         - Sostem         Sostem         Sostem           - 1430         - Sistem         System         (\$7,661,60)						10		SYSTEM	(\$58,254.00)												
$ \frac{1}{120} + 1$					- Total				(\$45,628.50)												
$ \left  \begin{array}{c c c c } & 2020 & 0 & 0 & 0 & 0 \\ \hline & 2020$				Material - Tota	I				(\$45,628.50)												
$ \left  \begin{array}{c c c c c } & & & & & & & & & & & & & & & & & & &$				MaterialCredit		6		SYSTEM	\$1,647.30												
Image: Instant of the second						7		SYSTEM	\$19,294.50												
MaterialCredit - Total         545,628.50           Other Item Adjustment         MDPA Adjustment         5         Jan 16, 2020         degrowt         \$1,647.30           6         Feb 3, 2020         degrowt         \$17,647.20             7         Feb 18, 2020         degrowt         \$53,92.20             1420 - Total         Image: Total         Image: Total         Image: Total         Image: Total         S0.00           1420 - Total         Image: Total         Image: Total         Image: Total         S0.00         Image: Total         Image: Total         Image: Total         S0.00           1430         Other Item Adjustment - Total         Image: Total         S0.00         Image: Total         Image: Total         S0.00           1430         Other Item Adjustment / Total         Image: Total         S0.00         Image: Total						8		SYSTEM	\$24,686.70												
Other Item Adjustment         MDPA Adjustment         5         Jan 16, 2020         degrow1         \$1,647.30           6         Feb 3, 2020         degrow1         \$17,647.20 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$45,628.50</td> <td></td>									\$45,628.50												
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$																					
$\left  \begin{array}{c c c c c c c c c c c c c c c c c c c $					MDPA		2020														
$\left  \begin{array}{c c c c c c c c c c c c c c c c c c c $							2020														
Image: Mode with the second							2020														
1420 - Total       \$0.00         1430 - Total       \$0.00         1430 - 1000 B       18 IN. PIPE OUVERT GROUP B       Material       \$0.00       \$0.00         5       Jan 2, 2020       \$VSTEM       \$(\$4,398.10)       \$0.000         6       Feb 3, 2020       \$VSTEM       \$(\$7,661.60)       \$0.000         7       Feb 18, 2020       \$VSTEM       \$(\$7,661.60)       \$0.000         8       Mar 2, 2020       \$VSTEM       \$(\$7,661.60)       \$0.000								degrow1	· · · ·												
1420 - Total         50.00           1430         18 IN. PIPE CULVERT GROUP B         Material         4         Jan 2, 2020         SYSTEM         (\$4,398.10)           5         Jan 16, 2020         SYSTEM         (\$7,661.60)         (\$7,661.60)           6         Feb 3, 2020         SYSTEM         (\$7,661.60)           7         Feb 18, 2020         SYSTEM         (\$7,661.60)           8         Mar 2, 2020         SYSTEM         \$7,661.60)				Other liters to t																	
1430         18 IN. PIPE CULVERT GROUP B         Material A         Material A         4         Jan 2, 2020         SYSTEM         (\$4,398.10)           5         Jan 16, 2020         SYSTEM         (\$7,661.60)		1420	Total	Other item Adj	ustment - 10																
5         Jan 16, 2020         SYSTEM         (\$7,661.60)           6         Feb 3, 2020         SYSTEM         (\$7,661.60)           7         Feb 18, 2020         SYSTEM         (\$7,661.60)           8         Mar 2, 2020         SYSTEM         \$7,661.60)			18 IN. PIPE	Material		4		SYSTEM													
6Feb 3, 2020SYSTEM(\$7,661.60)7Feb 18, 2020SYSTEM(\$7,661.60)8Mar 2, 2020SYSTEM\$7,661.608Mar 2, 2020SYSTEM\$7,661.6010SYSTEM\$7,661.60This 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.						5	Jan 16,	SYSTEM	(\$7,661.60)												
7Feb 18, 2020SYSTEM(\$7,661.60)8Mar 2, 2020SYSTEM\$7,661.60This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payr Estimate Exception 10 on the current Payment Estimate.						6	Feb 3,	SYSTEM	(\$7,661.60)												
2020 Estimate Item Adjustment (0023) due to user degrow1 overridding Payr Estimate Exception 10 on the current Payment Estimate.													7			7	7	Feb 18,	SYSTEM	(\$7,661.60)	
8 Mar 2, SYSTEM (\$7.661.60)						8		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.											
2020 (010000)						8		SYSTEM	(\$7,661.60)												
						9		SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
9 Mar 16, SYSTEM (\$22,143.00)						9		SYSTEM	(\$22,143.00)												



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J3S3117B	1430	18 IN. PIPE	Material	Туре	10	Apr 2,	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment								
J333117B	1430	CULVERT GROUP	Material		10	2020	STOTEM	φΖΖ, 143.00	Estimate lem Adjustment (0010) due to user degrowt overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					10	Apr 2, 2020	SYSTEM	(\$22,143.00)									
				- Total				(\$27,382.90)									
			Material - Tota	l				(\$27,382.90)									
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$4,398.10									
					6	Feb 3, 2020	SYSTEM	\$7,661.60									
					7	Feb 18, 2020	SYSTEM	\$7,661.60									
					8	Mar 2, 2020	SYSTEM	\$7,661.60									
				- Total				\$27,382.90									
			MaterialCredit					\$27,382.90									
			Other Item Adjustment	MDPA		Jan 2, 2020	degrow1	\$4,398.10	Contractor has certifications in SharePoint. Tests have not been entered yet.								
					5	Jan 16, 2020	degrow1	\$3,263.50									
					8	Mar 2, 2020	degrow1	(\$7,661.60)									
				MDPA - Tot				\$0.00									
			Other Item Adj	ustment - To	tal			\$0.00									
		- Total 24 IN. PIPE CULVERT GROUP B						\$0.00									
	1440		P	Material		4	Jan 2, 2020	SYSTEM	(\$14,164.50)								
						5	Jan 16, 2020	SYSTEM	(\$14,164.50)								
										6	Feb 3, 2020	SYSTEM	(\$14,164.50)				
						7	Feb 18, 2020	SYSTEM	(\$14,164.50)								
					8	Mar 2, 2020	SYSTEM	\$16,401.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
													8	Mar 2, 2020	SYSTEM	(\$16,401.00)	
					9	Mar 16, 2020	SYSTEM	\$16,401.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					9	Mar 16, 2020	SYSTEM	(\$16,401.00)									
					10	Apr 2, 2020	SYSTEM	\$16,401.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
													10	Apr 2, 2020	SYSTEM	(\$16,401.00)	
				- Total				(\$56,658.00)									
			Material - Tota	I				(\$56,658.00)									
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$14,164.50									
					6	Feb 3, 2020	SYSTEM	\$14,164.50									
					7	Feb 18, 2020	SYSTEM	\$14,164.50									
					8	Mar 2, 2020	SYSTEM	\$14,164.50									
				- Total				\$56,658.00									
			MaterialCredit	- Total				\$56,658.00									
		Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$14,164.50	Contractor has certifications in SharePoint. Tests have not been entered yet.									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J3S3117B	1440	24 IN. PIPE CULVERT GROUP	Other Item Adjustment	MDPA	8	Mar 2, 2020	degrow1	(\$14,164.50)									
		В		MDPA - Tot	al			\$0.00									
			Other Item Adj	justment - To	tal			\$0.00									
	1440 -	- Total						\$0.00									
	1450	30 IN. PIPE CULVERT GROUP B	Material		8	Mar 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					8	Mar 2, 2020	SYSTEM	(\$5,112.00)									
					9	Mar 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					9	Mar 16, 2020	SYSTEM	(\$5,112.00)									
				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									
		1450 - Total	Material - Tota	I				\$0.00									
	1450 -							\$0.00									
	1460	42 IN. PIPE CULVERT GROUP	Material		4	Jan 2, 2020	SYSTEM	(\$11,808.00)									
		В				5	Jan 16, 2020	SYSTEM	(\$15,696.00)								
											6	Feb 3, 2020	SYSTEM	(\$21,960.00)			
																	7
							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
					10	Apr 2, 2020	SYSTEM	(\$21,960.00)									
				- Total				(\$71,424.00)									
			Material - Tota	I				(\$71,424.00)									
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$11,808.00									
									6	Feb 3, 2020	SYSTEM	\$15,696.00					
												7	7	Feb 18, 2020	SYSTEM	\$21,960.00	
					8	Mar 2, 2020	SYSTEM	\$21,960.00									
				- Total				\$71,424.00									
			MaterialCredit	- Total				\$71,424.00									
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$11,808.00	Contractor has certifications in SharePoint. Tests have not been entered yet.								
			Adjustment		5	Jan 16, 2020	degrow1	\$3,888.00									
					6	Feb 3, 2020	degrow1	\$6,264.00									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J3S3117B	1460	42 IN. PIPE CULVERT GROUP B	Other Item Adjustment	MDPA	8	Mar 2, 2020	degrow1	(\$21,960.00)															
		В		MDPA - Tot	al			\$0.00															
			Other Item Adj	ustment - To	tal			\$0.00															
	1460 -	Total						\$0.00															
	1470	48 IN. PIPE CULVERT GROUP B	Material		3	Dec 15, 2019	SYSTEM	(\$4,316.00)															
					4	Jan 2, 2020	SYSTEM	(\$10,899.20)															
					5	Jan 16, 2020	SYSTEM	(\$10,899.20)															
					6	Feb 3, 2020	SYSTEM	(\$10,899.20)															
					7	Feb 18, 2020	SYSTEM	(\$10,920.00)															
				8	Mar 2, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					8	Mar 2, 2020	SYSTEM	(\$10,920.00)															
					9	Mar 16, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
								9	Mar 16, 2020	SYSTEM	(\$10,920.00)												
					10	Apr 2, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					10	Apr 2, 2020	SYSTEM	(\$10,920.00)															
				- Total				(\$47,933.60)															
			Material - Tota	I				(\$47,933.60)															
			MaterialCredit	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 Adj	justment - To	tal			\$0.00															
	1470 -	Total						\$0.00															
	1480 MISC. META	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.														
				1	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	Jul 15, 2020	SYSTEM	(\$3,400.00)	
					18	Aug 3, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					18	Aug 3,	SYSTEM	(\$3,400.00)															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J3S3117B	1480	MISC. METAL	Material	Туре		2020										
		PIPE			19	Aug 17, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
					19	Aug 17, 2020	SYSTEM	(\$3,400.00)								
					20	Sep 1, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
					20	Sep 1, 2020	SYSTEM	(\$3,400.00)								
					21	Sep 15, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					21	Sep 15, 2020	SYSTEM	(\$3,400.00)								
					22	Oct 1, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					22	Sep 30, 2020	SYSTEM	(\$3,400.00)								
					23	Oct 15, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					23	Oct 15, 2020	SYSTEM	(\$3,400.00)	Estimate Exception of on the canceler Estimate.							
				- Total		2020		\$0.00								
			Material - Tota					\$0.00								
	1480 -	Total						\$0.00								
	1490	15 IN. PIPE GROUP A		Material		5	Jan 16, 2020	SYSTEM	(\$2,104.50)							
							6	Feb 3, 2020	SYSTEM	(\$3,348.90)						
					7	Feb 18, 2020	SYSTEM	(\$12,267.10)								
					8	Mar 2, 2020	SYSTEM	\$15,561.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					8	Mar 2, 2020	SYSTEM	(\$15,561.10)								
					9	Mar 16, 2020	SYSTEM	\$17,208.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					9	Mar 16, 2020	SYSTEM	(\$17,208.10)								
				1	10	10	Apr 2, 2020	SYSTEM	\$30,622.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					10	Apr 2, 2020	SYSTEM	(\$30,622.00)								
				- Total				(\$17,720.50)								
			Material - Tota					(\$17,720.50)								
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$2,104.50								
												7	Feb 18, 2020	SYSTEM	\$3,348.90	
					8	Mar 2, 2020	SYSTEM	\$12,267.10								
				- Total				\$17,720.50								
		Othe	MaterialCredit	- Total				\$17,720.50								
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$2,104.50								
						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	justment - To	tal			\$0.00																			
	1490 -	Total						\$0.00																			
	1500	18 IN. PIPE GROUP A	Material		5	Jan 16, 2020	SYSTEM	(\$3,007.00)																			
					6	Feb 3, 2020	SYSTEM	(\$3,007.00)																			
					7	Feb 18, 2020	SYSTEM	(\$3,007.00)																			
					8	Mar 2, 2020	SYSTEM	\$4,860.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					8	Mar 2, 2020	SYSTEM	(\$4,860.80)																			
							9	Mar 16, 2020	SYSTEM	\$6,609.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
													9	Mar 16, 2020	SYSTEM	(\$6,609.20)											
													10	Apr 2, 2020	SYSTEM	\$6,609.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
							10	Apr 2, 2020	SYSTEM	(\$6,609.20)																	
					13	May 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					13	May 15, 2020	SYSTEM	(\$6,634.00)																			
					14	Jun 1, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
						14	Jun 1, 2020	SYSTEM	(\$6,634.00)																		
					15	Jun 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					15	Jun 15, 2020	SYSTEM	(\$6,634.00)																			
																							16	Jun 30, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
									16	Jun 30, 2020	SYSTEM	(\$6,634.00)															
																				17	Jul 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
							17	Jul 15, 2020	SYSTEM	(\$6,634.00)																	
													1	1	1	1	18	18	18	18		18	Aug 3, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
																								18	Aug 3, 2020	SYSTEM	(\$6,634.00)
																					19	Aug 17, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
																	19	Aug 17, 2020	SYSTEM	(\$6,634.00)							
					20	Sep 1, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					20	Sep 1, 2020	SYSTEM	(\$6,634.00)																			



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J3S3117B	1500	18 IN. PIPE GROUP A	Material			2021																						
					35	Apr 16, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					35	Apr 16, 2021	SYSTEM	(\$6,634.00)																				
					36	May 3, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					36	May 3, 2021	SYSTEM	(\$6,634.00)																				
					37	May 17, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					37	May 17, 2021	SYSTEM	(\$6,634.00)																				
					38	Jun 2, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment																			
					38	Jun 2,	SYSTEM	(\$6,634.00)	Estimate Exception 16 on the current Payment Estimate.																			
						2021																						
			Material - Tota	- Total				(\$9,021.00)																				
			MaterialCredit		6	Feb 3,	SYSTEM	(\$9,021.00) \$3,007.00																				
						2020																						
					7	Feb 18, 2020	SYSTEM	\$3,007.00																				
					8	Mar 2, 2020	SYSTEM	\$3,007.00																				
				- Total				\$9,021.00																				
			MaterialCredit	- Total MDPA	F	lan 10	de energy (	\$9,021.00																				
			Other Item Adjustment	MDPA		Jan 16, 2020	degrow1	\$3,007.00																				
					8	Mar 2, 2020	degrow1	(\$3,007.00)																				
				MDPA - Tot				\$0.00																				
	1500 -	Total	Other Item Ad	justment - To	otal			\$0.00 \$0.00																				
	1510	24 IN. PIPE	Material		5	Jan 16,	SYSTEM	(\$1,944.00)																				
		GROUP A			6	2020 Feb 3,	SYSTEM	(\$1,944.00)																				
					7	2020 Feb 18,	SYSTEM	(\$6,004.80)																				
																								8	2020 Mar 2, 2020	SYSTEM	\$8,020.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment
					8	Mar 2,	SYSTEM	(\$8,020.80)	Estimate Exception 17 on the current Payment Estimate.																			
															9			9	2020 Mar 16,	SYSTEM	\$9,936.00	This adjustment offsets the original system-generated Overrun Payment						
						2020		(44 4	Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					9	Mar 16, 2020	SYSTEM	(\$9,936.00)																				
					10	Apr 2, 2020	SYSTEM	\$9,936.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					10	Apr 2, 2020	SYSTEM	(\$9,936.00)																				
				- Total				(\$9,892.80)																				
			Material - Tota	I				(\$9,892.80)																				
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$1,944.00																				
					7	Feb 18,	SYSTEM	\$1,944.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1510	24 IN. PIPE	MaterialCredit			2020			
		GROUP A			8	Mar 2, 2020	SYSTEM	\$6,004.80	
				- Total				\$9,892.80	
			MaterialCredit	- Total				\$9,892.80	
			Other Item Adjustment	MDPA		Jan 16, 2020	degrow1	\$1,944.00	
					7	Feb 18, 2020	degrow1	\$4,060.80	
					8	Mar 2, 2020	degrow1	(\$6,004.80)	
				MDPA - Tot				\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	1510 -							\$0.00	
	1520	48 IN. PIPE GROUP A	Material		3	Dec 15, 2019	SYSTEM	(\$2,835.00)	
					4	Jan 2, 2020	SYSTEM	(\$2,835.00)	
					5	Jan 16, 2020	SYSTEM	(\$2,835.00)	
					6	Feb 3, 2020 Feb 18,	SYSTEM	(\$2,835.00)	
					8	2020 Mar 2,	SYSTEM	(\$2,835.00)	This adjustment offsets the original system-generated Overrun Payment
						2020			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	I				(\$14,175.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$2,835.00	
					5	Jan 16, 2020	SYSTEM	\$2,835.00	
					6	Feb 3, 2020	SYSTEM	\$2,835.00	
					7	Feb 18, 2020	SYSTEM	\$2,835.00	
					8	Mar 2, 2020	SYSTEM	\$2,835.00	
				- Total				\$14,175.00	
			MaterialCredit					\$14,175.00	
			Other Item Adjustment	MDPA		Dec 16, 2019	degrow1	\$2,835.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
				MDDA Tet	8	Mar 2, 2020	degrow1	(\$2,835.00)	
			Other Have to t	MDPA - Tot				\$0.00	
	4500	Total	Other Item Adj	ustment - To	ıaı			\$0.00	
	1520 - 1540	Total PRECAST CONCRETE	Material		4	Jan 2, 2020	SYSTEM	\$0.00 (\$7,200.00)	
		DROP INLET 3 FT							



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1540	X 3 FT	Material	- Total				(\$7,200.00)	
			Material - Tota	I				(\$7,200.00)	
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$7,200.00	
				- Total				\$7,200.00	
			MaterialCredit	- Total				\$7,200.00	
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$7,200.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$7,200.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	1540 -	- 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	Other Item MDPA Adjustment		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	
	4500	- Total	Other Item Adj	ustment - I c	otal			\$0.00	
	1610		Matarial		9	Mar 16,	SYSTEM	\$0.00 \$2,800.00	This adjustment effects the original system generated Overrup Devicent
	1010	15 IN. GROUP B FLARED END SEC	Material		5	2020	STOTEM	φ2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$2,800.00)	
					10	Apr 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$2,800.00)	
				- Total	Total				
			Material - Tota	I				\$0.00	
	1610 -	Total						\$0.00	
	1620	30 IN. GROUP B FLARED END SEC	Material		8	Mar 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$1,500.00)	
					9	Mar 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$1,500.00)	
					10	Apr 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1 <u>620</u> -	- Total						\$0.00	
	1630	42 IN. GROUP B	Material		6	Feb 3,	SYSTEM	(\$2,400.00)	
		FLARED END SEC				2020			



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	туре	7	Feb 18, 2020	SYSTEM	(\$2,400.00)					
					8	Mar 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					8	Mar 2, 2020	SYSTEM	(\$2,400.00)					
					9	Mar 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					9	Mar 16, 2020	SYSTEM	(\$2,400.00)					
					10	Apr 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment				
					10	Apr 2, 2020	SYSTEM	(\$2,400.00)	Estimate Exception 18 on the current Payment Estimate.				
				- Total		2020		(\$4,800.00)					
			Material - Tota					(\$4,800.00)					
			MaterialCredit		7	Feb 18, 2020	SYSTEM	\$2,400.00					
					8	Mar 2, 2020	SYSTEM	\$2,400.00					
				- Total				\$4,800.00					
			MaterialCredit	- Total				\$4,800.00					
			Other Item Adjustment	MDPA	6	Feb 3, 2020	degrow1	\$2,400.00					
					8	Mar 2, 2020	degrow1	(\$2,400.00)					
				MDPA - Tot	al			\$0.00					
			Other Item Adj	justment - To	otal			\$0.00					
	1630 -	- Total						\$0.00					
	1640	48 IN. GROUP B FLARED END SEC	Material		3	Dec 15, 2019	SYSTEM	(\$2,600.00)					
					4	Jan 2, 2020	SYSTEM	(\$2,600.00)					
					4		SYSTEM SYSTEM	(\$2,600.00)					
						2020 Jan 16,							
					5	2020 Jan 16, 2020 Feb 3,	SYSTEM	(\$2,600.00)					
					5	2020 Jan 16, 2020 Feb 3, 2020 Feb 18,	SYSTEM SYSTEM	(\$2,600.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					5 6 7	2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2,	SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment				
					5 6 7 8	2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment				
					5 6 7 8 8	2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$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				
					5 6 7 8 8 9	2020 Jan 16, 2020 Feb 3, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment 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				
					5 6 7 8 8 9 9	2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment				
				- Total	5 6 7 8 8 9 9 10	2020 Jan 16, 2020 Feb 3, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment				
			Material - Tota		5 6 7 8 8 9 9 10	2020 Jan 16, 2020 Feb 3, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment				
			Material - Tota MaterialCredit		5 6 7 8 8 9 9 10	2020 Jan 16, 2020 Feb 3, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00) (\$2,600.00) \$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$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				
					5 6 7 8 8 9 9 10 10	2020 Jan 16, 2020 Feb 3, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$13,000.00) (\$13,000.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment				



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



Dec 27, 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	MaterialCredit	6	Feb 3, 2020	SYSTEM	\$2,070.00				
					7	Feb 18, 2020	SYSTEM	\$2,070.00				
					8	Mar 2, 2020	SYSTEM	\$2,070.00				
				- Total				\$6,210.00				
			MaterialCredit	- Total				\$6,210.00				
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$2,070.00				
					8	Mar 2, 2020	degrow1	(\$2,070.00)				
				MDPA - Tot	al			\$0.00				
			Other Item Adj	justment - To	otal			\$0.00				
	1680 -	Total						\$0.00				
	1690	CURB INLET CHECK	Material		4	Jan 2, 2020	SYSTEM	(\$1,400.00)				
					5	Jan 16, 2020	SYSTEM	(\$1,820.00)				
					6	Feb 3, 2020	SYSTEM	(\$2,660.00)				
					7	Feb 18, 2020	SYSTEM	(\$2,660.00)				
					8	Mar 2, 2020	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					8	Mar 2, 2020	SYSTEM	(\$3,780.00)				
					9	Mar 16,	SYSTEM	\$5,320.00	This adjustment offsets the original system-generated Overrun Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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		1		(\$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					\$8,540.00	
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$1,400.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	\$420.00	
					6	Feb 3, 2020	degrow1	\$840.00	
					8	Mar 2, 2020	degrow1	(\$2,660.00)	
				MDPA - Tot	al			\$0.00	
					ai				
			Other Item Ad					\$0.00	
	1690 -	- Total	Other Item Ad						
	1690 - 1720	Total CONCRETE FOOTINGS, EMBEDDED				Jun 15, 2020	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		CONCRETE FOOTINGS,			otal		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment
		CONCRETE FOOTINGS,			otal 15	2020 Jun 15,		\$0.00 \$0.00 \$1,650.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment
		CONCRETE FOOTINGS,			15 15	2020 Jun 15, 2020 Jun 30,	SYSTEM	\$0.00 \$0.00 \$1,650.00 (\$1,650.00)	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment
		CONCRETE FOOTINGS,			15 15 16	2020 Jun 15, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,650.00 (\$1,650.00) \$1,650.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment
		CONCRETE FOOTINGS,			15 15 16 16	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00)	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment
		CONCRETE FOOTINGS,			15 15 16 16 17	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 \$1,650.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment
		CONCRETE FOOTINGS,			15 15 16 16 17 17	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 \$1,650.00 (\$1,650.00) (\$1,650.00)	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.
		CONCRETE FOOTINGS,			tal 15 15 16 16 17 17 18	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Jul 2, 2020 Jul 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 \$1,650.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.
		CONCRETE FOOTINGS,		justment - To	tal 15 15 16 16 17 17 18	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Jul 2, 2020 Jul 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 \$1,650.00 (\$1,650.00)	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.
	1720	CONCRETE FOOTINGS,	Material	justment - To	tal 15 15 16 16 17 17 18	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Jul 2, 2020 Jul 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 \$1,650.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.
	1720	CONCRETE FOOTINGS, EMBEDDED	Material Material - Tota	justment - To	tal 15 15 16 16 17 17 18	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Jul 2, 2020 Jul 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.
	1720 -	CONCRETE FOOTINGS, EMBEDDED	Material Material - Tota	justment - To	tal 15 15 16 16 17 17 18 18	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 \$0.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
	1720 -	CONCRETE FOOTINGS, EMBEDDED	Material Material - Tota	justment - To	tal	2020 Jun 15, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 \$0.00 \$0.00 \$2,816.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.



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