

Pay Estimate Created Date: January 3, 2022

\$227,066.06	riginal Contract Amount et Change Order Amount urrent Contract Amount	1, 2022 No	Period StartDecemb Period End January		90517-C02 ehman Construct			Progress Estimate Nu 52
By User								Approval Date
degrow	Project Office Level by	Draft) at the F	should be considered	proved (and	enerated and Ap	Ge		anuary 3, 2022
ilesb	ent Engineer Level by	t) at the Reside	d be considered Draf	ed (and shoul	ved and Approve	Reviev		anuary 3, 2022
ramses	rollers Office Level by	ral Office Cont	Approved at the Centi	viewed and A	Re			anuary 4, 2022
Complete	urrent Contract Amount	% of C	Completion Date	Actual	pletion Date	Current Comp	Date	Original Completion
	98.66%		ril 30, 2021	Ap	2021	May 1,	20	November 1, 202
		es	Mileston		tes	ct Informational Dat	Contrac	
		t for Contract	No Milestones Exis	letion Date	Current Comp	I Completion Date	Origina	Date Description
								Acceptance Date
					June 5, 2019	2019	June 5,	Awarded Date
					May 17, 2019	, 2019	May 17,	Letting Date
					July 8, 2019	2019	July 8, 2	Notice to Proceed Date
					April 30, 2021	, 2021	April 30	Open to Traffic Date
				2019	December 10,	per 10, 2019	Decemb	Work Began Date

		This Estimate	Previous	To Date
90517-C02				
	Total Posted Items Pay	\$0.00	\$5,069,312.02	\$5,069,312.02
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$6,710.00	\$6,710.00
	-		\$5,076,022.02	\$5,076,022.02
Contract Total P	ayable This Estimate:	\$0.00		
<mark>ems Paid This E</mark>	stimate Period			

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

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	to 9th Street in Holden	
J3S3117B	FAS S301(70)	ADA improvements and resurface	131	JOHNSON	from McKossick to 1	0th Street in Holden	
Fotals by Jo	ob Numbers	6					
J3S3117		Item Pay			This Estimate \$0.00	Previous \$3,267,969.15	To Date \$3,267,969.15
	Gross I	tem Adjustmen	ts <mark>Gross Ite</mark>	em Pay	\$0.00 \$0.00	\$0.00 \$3,267,969.15	\$0.00 \$3,267,969.15
	Incentiv				\$0.00	\$0.00	\$0.00
	Disince	ntive			\$0.00	\$0.00	\$0.00
		ted Damages			\$0.00	\$0.00	\$0.00
	Other C	Contract Adjustr	nonte		\$0.00	\$4,357.47	\$4,357.47

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

\$0.00 \$0.00 \$0.00 \$2,352.53 **To Date** \$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



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



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

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

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

Note: Posted Q	uantities a				port Generated date and can differ from the posted amou	int at the t	ime the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	J3S3117	0001	0010	2019902	MISCTREE REMOVAL	14.00	0.00	14.00	EA	14.00	\$975.00	\$13,650.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$88,000.00	\$88,000.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,685.00	-765.00	920.00	CUYD	920.00	\$12.00	\$11,040.00
		0001	0040	2035500	EMBANKMENT IN PLACE	933.00	868.00	1,801.00	CUYD	1,801.00	\$18.00	\$32,418.00
		0001	0050	2036000	COMPACTING EMBANKMENT	2,618.00	0.00	2,618.00	CUYD	2,618.00	\$8.50	\$22,253.00
		0001	0060	2063000	CLASS 3 EXCAVATION	4,973.00	29.00	5,002.00	CUYD	5,002.00	\$16.00	\$80,032.00
		0001	0070	2063500	CULVERT CLEANOUT	11.00	-7.00	4.00	EA	4.00	\$1,400.00	\$5,600.00
		0001	0080	2071000	LINEAR GRADING CLASS 1	18.10	0.00	18.10	STA	18.10	\$1,300.00	\$23,530.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,242.00	4,873.00	7,115.00	SQYD	7,115.00	\$7.00	\$49,805.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,425.00	331.00	1,756.00	SQYD	1,756.00	\$9.00	\$15,804.00
		0001	0110	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	404.30	-404.30	0.00	TONS	0.00	\$135.00	\$0.00
		0001	0120	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX)	724.70	-724.70	0.00	TONS	0.00	\$135.00	\$0.00
		0001	0130	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	1,366.50	104.70	1,471.20	TONS	1,471.20	\$112.00	\$164,774.40
		0001	0140	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C MIX)	451.30	-451.30	0.00	TONS	0.00	\$135.00	\$0.00
		0001	0150	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX)	231.00	-231.00	0.00	TONS	0.00	\$135.00	\$0.00
		0001	0160	4071005	TACK COAT	2,385.00	238.00	2,623.00	GAL	2,623.00	\$2.50	\$6,557.50
		0001	0170	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,100.00	\$3,300.00
		0001	0180	6049902	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	23.00	15.00	38.00	EA	38.00	\$510.00	\$19,380.00
		0001	0190	6049902	MISC.BUILDING VENT EXTENSION	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0200	6049903	MISC.8 IN. TRENCH DRAIN	30.00	0.00	30.00	LF	30.00	\$71.00	\$2,130.00
		0001	0210	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	28.00	0.00	28.00	LF	28.00	\$50.00	\$1,400.00
		0001	0220	6079902	MISC.AWNING POST WITH CONNECTOR	15.00	0.00	15.00	EA	15.00	\$3,800.00	\$57,000.00
		0001	0230	6081010	CONCRETE CURB RAMP	1,286.20	0.00	1,286.20	SQYD	1,236.80	\$64.00	\$79,155.20
		0001	0240	6081012	TRUNCATED DOMES	1,030.00	-161.00	869.00	SQFT	869.00	\$74.00	\$64,306.00
		0001	0250	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	219.00	16.00	235.00	LF	235.00	\$120.00	\$28,200.00
		0001	0260	6083003	3 IN. CONCRETE MEDIAN STRIP	100.90	0.00	100.90	SQYD	100.90	\$51.00	\$5,145.90
		0001	0270	6085007	PAVED APPROACH, 7 IN.	938.40	7.30	945.70	SQYD	945.70	\$82.00	\$77,547.40
		0001	0280	6085008	PAVED APPROACH, 8 IN.	2,789.70	1,303.60	4,093.30	SQYD	3,680.80	\$87.00	\$320,229.60
		0001	0290	6086004	CONCRETE SIDEWALK, 4 IN.	5,212.70	105.90	5,318.60	SQYD	5,287.40	\$50.00	\$264,370.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	457.00	0.00	457.00	LF	457.00	\$42.00	\$19,194.00
		0001	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	693.00	38.00	731.00	LF	590.00	\$48.00	\$28,320.00
		0001	0320	6091052	CURB AND GUTTER TYPE B	6,296.00	0.00	6,296.00	LF	6,296.00	\$34.00	\$214,064.00
		0001	0330	6099903	MISC.CONCRETE TROUGH WITH STEEL PLATE	318.00	0.00	318.00	LF	318.00	\$59.00	\$18,762.00
		0001	0340	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	24.00	0.00	24.00	EA	24.00	\$1,000.00	\$24,000.00
		0001	0350	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	0360	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0370	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	8.00	-1.00	7.00	EA	7.00	\$1,000.00	\$7,000.00
		0001	0380	6143013	MANHOLE FRAME AND COVER, TYPE 3	48.00	1.00	49.00	EA	49.00	\$900.00	\$44,100.00
		0001	0390	6149902	MISC.GRATE AND BEARING PLATE (4 FT. X 4 FT. OR 1219 MM X 1219 MM)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0400	6161005	CONSTRUCTION SIGNS	686.00	74.00	760.00	SQFT	760.00	\$8.00	\$6,080.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	2.00	7.00	EA	7.00	\$35.00	\$245.00
		0001	0420	6161009	FLAG ASSEMBLY	5.00	2.00	7.00	EA	7.00	\$15.00	\$105.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$21.00	\$525.00
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$95.00	\$1,140.00
		0001	0450	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	8.00	12.00	EA	12.00	\$135.00	\$1,620.00



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

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

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

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



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)

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Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou		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. WHITE	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 J33	63117 - Tot	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.

Note: Posted Q	uantities a	nd Value		ased on Re	port Generated date and can differ from the posted amou	unt at the ti	ime the Es	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	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 PAINT, TYPE P BEADS	176.00	0.00	176.00	LF	176.00	\$0.65	\$114.40
		0001	1380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,895.00	0.00	5,895.00	SQYD	5,895.00	\$4.00	\$23,580.00
		0001	1390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	1400	7032002	CLASS B CONCRETE (MISC)	0.70	2.10	2.80	CUYD	2.80	\$2,300.00	\$6,440.00
		0001	1410	7061000	REINFORCING STEEL	30.00	110.00	140.00	LB	140.00	\$12.50	\$1,750.00
		0001	1420	7250315A	15 IN. PIPE GROUP B	1,022.00	0.00	1,022.00	LF	1,022.00	\$57.00	\$58,254.00
		0001	1430	7250318A	18 IN. PIPE GROUP B	363.00	0.00	363.00	LF	363.00	\$61.00	\$22,143.00
		0001	1440	7250324A	24 IN. PIPE GROUP B	231.00	0.00	231.00	LF	231.00	\$71.00	\$16,401.00
		0001	1450	7250330A	30 IN. PIPE GROUP B	71.00	0.00	71.00	LF	71.00	\$72.00	\$5,112.00
		0001	1460	7250342A	42 IN. PIPE GROUP B	244.00	0.00	244.00	LF	244.00	\$90.00	\$21,960.00
		0001	1470	7250348A	48 IN. PIPE GROUP B	105.00	0.00	105.00	LF	105.00	\$104.00	\$10,920.00
		0001	1480	7259903	MISC.8 IN. PVC	8.00	32.00	40.00	LF	40.00	\$85.00	\$3,400.00
		0001	1490	7261015	15 IN. PIPE GROUP A	502.00	0.00	502.00	LF	502.00	\$61.00	\$30,622.00
		0001	1500	7261018	18 IN. PIPE GROUP A	107.00	0.00	107.00	LF	107.00	\$62.00	\$6,634.00
		0001	1510	7261024	24 IN. PIPE GROUP A	138.00	0.00	138.00	LF	138.00	\$72.00	\$9,936.00
		0001	1520	7261048	48 IN. PIPE GROUP A	27.00	0.00	27.00	LF	27.00	\$105.00	\$2,835.00
		0001	1530	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	12.00	-6.00	6.00	FT	6.00	\$650.00	\$3,900.00
		0001	1540	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	34.00	2.00	36.00	FT	36.00	\$800.00	\$28,800.00
		0001	1550	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	169.00	0.00	169.00	FT	169.00	\$500.00	\$84,500.00
		0001	1560	7319913	MISC.PRECAST CONCRETE DROP INLET 5 FT X 5 FT	18.00	0.00	18.00	FT	18.00	\$750.00	\$13,500.00
		0001	1570	7319913	MISC.PRECAST CONCRETE DROP INLET 6 FT X 4 FT	5.00	0.00	5.00	FT	5.00	\$800.00	\$4,000.00
		0001	1580	7319913	MISC.PRECAST CONCRETE DROP INLET 6 FT X 5 FT	16.00	0.00	16.00	FT	16.00	\$775.00	\$12,400.00
		0001	1590	7319913	MISC.PRECAST CONCRETE DROP INLET 6 FT X 7 FT	6.00	0.00	6.00	FT	6.00	\$900.00	\$5,400.00
		0001	1600	7319913	MISC.PRECAST CONCRETE DROP INLET 7 FT X 6 FT	6.00	0.00	6.00	FT	6.00	\$920.00	\$5,520.00
		0001	1610	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	1620	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	1630	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,400.00	\$2,400.00
		0001	1640	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,600.00	\$2,600.00
		0001	1650	8031000A	TURF TYPE TALL FESCUE SODDING	5,954.00	0.00	5,954.00	SQYD	5,954.00	\$8.50	\$50,609.00
		0001	1660	8061003	SEDIMENT TRAP EXCAVATION	2.00	12.10	14.10	CUYD	14.10	\$70.00	\$987.00
		0001	1670	8061004	SEDIMENT TRAP ROCK	2.00	12.10	14.10	CUYD	14.10	\$90.00	\$1,269.00
		0001	1680	8061006	ALTERNATE DITCH CHECK	376.00	0.00	376.00	LF	376.00	\$11.50	\$4,324.00
		0001	1690	8061007A	CURB INLET CHECK	41.00	0.00	41.00	EA	41.00	\$140.00	\$5,740.00

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

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

the posted amount at the time the Estimate was Generated

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



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

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



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



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



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Image: construct of the constend the construct of the construct of the construct of t	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
 	J3S3117	0170		Material						Estimate Exception 7 on the current Payment Estimate.	
 			TYPE A			16		SYSTEM	(\$1,100.00)		
VICUUM VICUUM VICUUM VICUUM						17		SYSTEM	\$1,100.00	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment	
Value						17		SYSTEM	(\$1,100.00)		
Image: state Image: state<						18		SYSTEM	\$3,300.00	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment	
Visit Ethnicit len Adjustment (0007) due is used acquord overrideing Payment Ethnic 19 Aug 17, SYSTEM (63:00:00) 10 Seg 1, SYSTEM (51:00) Seg 1, 10 Aug 17, SYSTEM (21:00) This adjustment offsets the original system-generated Overun Payment Ethnicate 100 Aug 17, SYSTEM (21:00) This adjustment offsets the original system-generated Overun Payment Ethnicate 101 Aug 17, SYSTEM (21:00) This adjustment offsets the original system-generated Overun Payment Ethnicate 1020 Seg 1, SYSTEM (21:00)						18		SYSTEM	(\$3,300.00)		
Image: state in the second state in the sec						19		SYSTEM	\$3,300.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment	
COL Col <thcol< th=""> <thcol< th=""> <thcol< th=""></thcol<></thcol<></thcol<>						19		SYSTEM	(\$3,300.00)		
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Vite Vite <th< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>(\$3,300.00)</td><td></td></th<>						20		SYSTEM	(\$3,300.00)		
0170-1 rotal 9200 MISC. DRAINAGE ITEM Naterial I or item item item item item item item item					- Total				\$0.00		
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1 2020 1 1 1 21 2020 SYSTEM \$2.130.00 This adjustment offsets the original system-generated Overun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 21 Sep 15, SYSTEM \$2.130.00 22 Oct 1, SYSTEM \$2.130.00 22 Oct 1, SYSTEM \$2.130.00 23 Oct 15, SYSTEM \$2.130.00 23 Oct 15, SYSTEM \$2.130.00 Material - Total Support Support <td co<="" td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>\$2,130.00</td><td>Estimate Item Adjustment (0009) due to user degrow1 overridding Payment</td></td>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>20</td> <td></td> <td>SYSTEM</td> <td>\$2,130.00</td> <td>Estimate Item Adjustment (0009) due to user degrow1 overridding Payment</td>						20		SYSTEM	\$2,130.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
 						20		SYSTEM	(\$2,130.00)		
Value Value <td< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>\$2,130.00</td><td>Estimate Item Adjustment (0008) due to user degrow1 overridding Payment</td></td<>						21		SYSTEM	\$2,130.00	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment	
1 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>21</td> <td></td> <td>SYSTEM</td> <td>(\$2,130.00)</td> <td></td>						21		SYSTEM	(\$2,130.00)		
Value						22		SYSTEM	\$2,130.00	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment	
Image: Construct of the						22		SYSTEM	(\$2,130.00)		
0200 - Total 2020 <						23		SYSTEM	\$2,130.00	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment	
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22 Sep 30, SYSTEM (\$1,400.00) 23 Oct 15, 2020 SYSTEM \$1,400.00 - Total - Total \$0.00		0210	FENCE (RETAINING	Material			2020			Estimate Item Adjustment (0009) due to user degrow1 overridding Payment	
- Total 2020 SYSTEM (\$1,400.00) - Total \$0.00						22		SYSTEM	(\$1,400.00)		
- Total \$0.00						23		SYSTEM	\$1,400.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment	
						23		SYSTEM	(\$1,400.00)		
Material - Total \$0.00									\$0.00		
				Material - Tota	I				\$0.00		



Jan 5, 2022

J3S3117 0210 - Total \$0.00 0230 CONCRETE CURB RAMP Material 18 Aug 3, 2020 SYSTEM \$3,776.00 This adjustment offsets the original syst Estimate Exception 8 on the current Part 18 18 Aug 3, 2020 SYSTEM \$3,776.00 This adjustment offsets the original syst Estimate Exception 8 on the current Part 2020 19 Aug 17, 2020 SYSTEM \$9,280.00 This adjustment offsets the original syst Estimate Item Adjustment (0009) due to Estimate Exception 20 on the current Part 2020 19 Aug 17, 2020 SYSTEM \$9,280.00	o user degrow1 overridding Payment
CURB RAMP CURB R	o user degrow1 overridding Payment
2020 2020 SYSTEM \$9,280.00 This adjustment offsets the original syst Estimate Item Adjustment (0009) due to Estimate Exception 20 on the current Participant 19 Aug 17, SYSTEM \$9,280.00 This adjustment offsets the original syst Estimate Exception 20 on the current Participant 19 Aug 17, SYSTEM \$9,280.00	
2020 Estimate Item Adjustment (0009) due to Estimate Exception 20 on the current Particular	
19 Aug 17, SYSTEM (\$9,280.00)	o user degrow1 overridding Payment
20 Sep 1, 2020 2020 SYSTEM \$22,265.60 This adjustment offsets the original syst 2020 Estimate Item Adjustment (0010) due to Estimate Exception 20 on the current P	o user degrow1 overridding Payment
20 Sep 1, SYSTEM (\$22,265.60)	
21 Sep 15, SYSTEM \$22,265.60 This adjustment offsets the original syst 2020 Estimate Item Adjustment (0009) due to	o user degrow1 overridding Payment
21 Sep 15, SYSTEM (\$22,265.60)	ayment Estimate.
2020 2020 22 Oct 1, 2020 202 SYSTEM \$33,804.80 This adjustment offsets the original syst Estimate Item Adjustment (0010) due to Estimate Item Adjustment (0010) due to	o user degrow1 overridding Payment
22 Sep 30, SYSTEM (\$33,804.80)	'ayment Estimate.
2020 23 Oct 15, SYSTEM \$33,804.80 This adjustment offsets the original syst 2020 Estimate Item Adjustment (0010) due to	o user degrow1 overridding Payment
23 Oct 15, SYSTEM (\$33,804.80) 2020	'ayment Estimate.
- Total \$0.00	
Material - Total \$0.00	
0230 - Total \$0.00	
0260 3 IN. CONCRETE MEDIAN STRIP Material 23 Oct 15, 2020 SYSTEM \$71.40 This adjustment offsets the original syst Estimate Item Adjustment (0011) due to Estimate Exception 12 on the current Pre- tor Pre-	o user degrow1 overridding Payment
23 Oct 15, SYSTEM (\$71.40) 2020	
- Total \$0.00	
Material - Total \$0.00	
0260 - Total \$0.00	
0280PAVED APPROACH, 8 IN.Material38Jun 2, 2021SYSTEM\$124,477.69This adjustment offsets the original syst Estimate Item Adjustment (0003) due to Estimate Exception 3 on the current Part	o user degrow1 overridding Payment
38 Jun 2, 2021 SYSTEM (\$124,477.69)	
- Total \$0.00	
Material - Total \$0.00	
0280 - Total \$0.00	
0290CONCRETE SIDEWALK, 4 IN.Material17Jul 15, 2020SYSTEM\$25,065.00This adjustment offsets the original syst Estimate Item Adjustment (0005) due to Estimate Exception 9 on the current Part	o user degrow1 overridding Payment
17 Jul 15, 2020 SYSTEM (\$25,065.00)	
18Aug 3, 2020SYSTEM\$33,380.00This adjustment offsets the original syst Estimate Item Adjustment (0008) due to Estimate Exception 11 on the current Point	o user degrow1 overridding Payment
18 Aug 3, 2020 SYSTEM (\$33,380.00)	
19Aug 17, 2020SYSTEM\$41,115.00This adjustment offsets the original syst Estimate Item Adjustment (0010) due to Estimate Exception 22 on the current Part	o user degrow1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0290	CONCRETE SIDEWALK, 4 IN.	Material	Туре	20	Sep 1, 2020	SYSTEM	\$54,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
		SIDEWALK, 4 IN.			20	Sep 1,	SYSTEM	(\$54,485.00)	Estimate Rein Adjustment (born) due to user degrow rovendoing Payment Estimate Exception 23 on the current Payment Estimate.
					20	2020	OTOTEM	(\$04,400.00)	
					21	Sep 15, 2020	SYSTEM	\$54,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$54,485.00)	
					22	Oct 1, 2020	SYSTEM	\$85,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$85,610.00)	
					23	Oct 15, 2020	SYSTEM	\$85,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$85,610.00)	
					25	Nov 16, 2020	SYSTEM	\$26,126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Nov 16,	SYSTEM	(\$26,126.00)	Estimate Exception / on the current Payment Estimate.
					26	2020 Dec 1, 2020	SYSTEM	\$26,126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
					26	Dec 1, 2020	SYSTEM	(\$26,126.00)	Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0290 -	- Total						\$0.00	
	0230 -								
	0300	CONCRETE CURB (6 IN. HEIGHT AND	Material		18	Aug 3, 2020	SYSTEM	\$3,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		CONCRETE CURB (6 IN.	Material		18 18		SYSTEM SYSTEM	\$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	Material			2020 Aug 3,			Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18	2020 Aug 3, 2020 Aug 17,	SYSTEM	(\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18	2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM	(\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18 19 19	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18 19 19 20	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18 19 19 20 20	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate.
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18 19 19 20 20 21	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate.
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18 19 20 21	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18 19 20 20 21 22	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18 19 20 21 22 22	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		CONCRETE CURB (6 IN. HEIGHT AND	Material	- Total	18 19 20 21 22 23	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
		CONCRETE CURB (6 IN. HEIGHT AND	Material Material - Tota		18 19 20 21 22 23	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
	0300	CONCRETE CURB (6 IN. HEIGHT AND	Material - Tota		18 19 20 21 22 23	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3117	0310	CURB (OVER 6 IN. HEIGHT) TYPE S	Material			2021			Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					32	Mar 1, 2021	SYSTEM	(\$12,609.60)			
					33	Mar 15, 2021	SYSTEM	\$24,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					33	Mar 15, 2021	SYSTEM	(\$24,336.00)			
					34	Apr 1, 2021	SYSTEM	\$28,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					34	Apr 1, 2021	SYSTEM	(\$28,320.00)			
					35	Apr 16, 2021	SYSTEM	\$28,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					35	Apr 16, 2021	SYSTEM	(\$28,320.00)			
					36	May 3, 2021	SYSTEM	\$28,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
								36	May 3, 2021	SYSTEM	(\$28,320.00)
							37	May 17, 2021	SYSTEM	\$28,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$28,320.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
								\$0.00			
	0320) - Total	Material			1.1.4 E	SYSTEM	¢10 006 00	This adjustment offsets the original system-generated Overrun Payment		
	0320		Material		17	Jul 15, 2020	STOTEM	\$10,886.80	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
	0320		Material		17		SYSTEM	(\$10,886.80)	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment		
	0.020		Matenai			2020 Jul 15,			Estimate Item Adjustment (0006) due to user degrow1 overridding Payment		
	0320		Matenai		17	2020 Jul 15, 2020 Aug 17,	SYSTEM	(\$10,886.80)	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment		
	0.020		Matenai		17 19	2020 Jul 15, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM	(\$10,886.80) \$23,215.20	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment		
	0.020		Matenai		17 19 19	2020 Jul 15, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM	(\$10,886.80) \$23,215.20 (\$23,215.20)	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment		
	0.020		Matenai		17 19 19 20	2020 Jul 15, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,886.80) \$23,215.20 (\$23,215.20) \$51,972.40	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment		
			Matenai		17 19 19 20 20	2020 Jul 15, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,886.80) \$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40)	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate.		
			Matenai		17 19 19 20 20 21	2020 Jul 15, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,886.80) \$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate.		
			Matenai		17 19 19 20 20 21 21	2020 Jul 15, 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	(\$10,886.80) \$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate 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.		
			Matenai		17 19 19 20 20 21 21 22	2020 Jul 15, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,886.80) \$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40 (\$51,972.40) \$76,574.80	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate 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.		
			Matenai		17 19 20 20 21 21 22 22	2020 Jul 15, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,886.80) \$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40 (\$51,972.40) \$76,574.80	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.		
			Matenai		17 19 20 21 22 23	2020 Jul 15, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,886.80) \$23,215.20) (\$23,215.20) \$51,972.40 (\$51,972.40) (\$51,972.40) (\$51,972.40) \$76,574.80 (\$76,574.80) \$98,069.60	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.		



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



		_			_				
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
\$3117	0330	MISC. PAVED DRAINAGE	Material		35	Apr 16, 2021	SYSTEM	\$18,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$18,762.00)	
					36	May 3, 2021	SYSTEM	\$18,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$18,762.00)	
					37	May 17, 2021	SYSTEM	\$18,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$18,762.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0330 -	Total						\$0.00	
	0340	GRATES AND BEARING PLATES	Construction Stockpile		16	Jun 30, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(3 FT X 3 FT)			17	Jul 15, 2020	SYSTEM	(\$2,320.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Aug 3, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Aug 17, 2020	SYSTEM	(\$1,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Sep 1, 2020	SYSTEM	(\$3,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Sep 15, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Sep 30, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Oct 15, 2020	SYSTEM	(\$2,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Nov 16, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,920.00)	
			Construction	Stockpile - To	otal			(\$13,920.00)	
			Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	\$13,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,920.00	
			Construction	Stockpile STI	VII - Total			\$13,920.00	
	0340 -							\$0.00	
	0350	GRATES AND BEARING PLATES (5 FT X 3 FT)	Construction Stockpile		22	Sep 30, 2020	SYSTEM	(\$3,824.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	26	Dec 1, 2020	SYSTEM	(\$956.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		stal				
			Construction	Stockpile - To		Par 40	OVOTEN	(\$4,780.00)	Designment Entimete New Adjustment encoded Of the William
			Construction Stockpile STMI	- Total	1	Sep 16, 2019	SYSTEM	\$4,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					\$4,780.00	
	0.250	Total	Construction	Stockpile STI	m - Total			\$4,780.00	
	0350 - 0360	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		30	Feb 1, 2021	SYSTEM	\$0.00 \$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		FT)			30	Feb 1, 2021	SYSTEM	(\$1,600.00)	. , .
					31	Feb 16, 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)	· · · · · · · · · · · · · · · · · · ·



IDENT IN IDENT INFO IDENT INFO <thident info<="" th=""> <thident info<="" th=""> <thident info<="" 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></thident></thident></thident>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PRIMIP 7: 00 FOR 1000 Prime Prim Prime Prima Prima Prime Prime Prime Prime Prime Prima Prime Prim					Adjustment					
PAMER PT, X.2 PCMER PT	J3S3117	0360		Material			2021			
A set is a set if is a set is			FRAME(2 FT. X 2			32		SYSTEM	\$1,600.00	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment
Final Exception of the current Payment Educed on Payment Educed Payment						32		SYSTEM	(\$1,600.00)	
 						33		SYSTEM	\$1,600.00	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
$ \left \begin{array}{c c c c } & c c c \\ \hline \\ $						33		SYSTEM	(\$1,600.00)	
						34		SYSTEM	\$1,600.00	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
						34		SYSTEM	(\$1,600.00)	
021 021 <td></td> <td></td> <td></td> <td></td> <td></td> <td>35</td> <td></td> <td>SYSTEM</td> <td>\$1,600.00</td> <td>Estimate Item Adjustment (0005) due to user degrow1 overridding Payment</td>						35		SYSTEM	\$1,600.00	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
Vision Vision Vision Vision 36 May 3, 3 SYSTEM (6) (60,000) This adjustment offsets the original system-generated Material Payment 37 May 17, SYSTEM SYSTEM (6) (60,000) This adjustment offsets the original system-generated Material Payment 380 May 17, SYSTEM (5) (60,000) This adjustment offsets the original system-generated Material Payment 380 Jun 2, SYSTEM (5) (60,000) This adjustment offsets the original system-generated Material Payment 380 Jun 2, SYSTEM (5) (60,000) This adjustment offsets the original system-generated Material Payment 380 Jun 2, SYSTEM (5) (60,000) This adjustment offsets the original system-generated Material Payment 380 Jun 16, SYSTEM (5) (60,000) This adjustment (0000), due to user dogrout overridding Payment 380 Jun 16, SYSTEM (5) (60,000) This adjustment offsets the original system-generated Material Payment 380 Jun 16, SYSTEM (5) (60,000) This adjustment offsets the original system-generated Overrun Payment Estimate 131 May 15, SYSTEM (5) (00,000) This adjustment offsets the original system-generated Overrun Payment Estimat						35		SYSTEM	(\$1,600.00)	
0300 Total 0 May 3 SYSTEM (\$1,000.00) 370 May 17 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment. 370 May 17 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment. 380 Jun 2 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment. 380 Jun 2 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment. 380 Jun 2 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment. 380 Jun 2 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment. 380 Jun 16 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment. 380 Jun 16 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment. 380 Jun 16 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment. 380 Jun 16						36	May 3,	SYSTEM	\$1,600.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
930 Total 50.00 This adjustment officits the original system-generated Material Payment. Estimate Exception 5 on the current Payment Estimate. 930 Total 2021 SYSTEM \$1,600.00 This adjustment officits the original system-generated Material Payment. 930 Jun 2, 2021 SYSTEM \$1,600.00 This adjustment officits the original system-generated Material Payment. 930 Jun 2, 2021 SYSTEM \$1,600.00 This adjustment officits the original system-generated Material Payment. 930 Jun 2, 2021 SYSTEM \$1,600.00 This adjustment officits the original system-generated Material Payment. 930 Jun 2, 2021 SYSTEM \$1,600.00 This adjustment officits the original system-generated Material Payment. 930 Jun 16, 2021 SYSTEM \$1,600.00 This adjustment officits the original system-generated Material Payment. 930 Jun 16, 2021 SYSTEM \$1,600.00 This adjustment officits the original system-generated Material Payment. 930 VCVER.TYPE 1.4 13 May 15, SYSTEM \$1,600.00 This adjustment officits the original system-generated Overnn Payment Estimate. 9370 Total						36		SYSTEM	(\$1,600.00)	
						37		SYSTEM	\$1,600.00	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
 						37		SYSTEM	(\$1,600.00)	
$ \left \begin{array}{c c c c } & 2021 & 2020 & 2010 & 2011 & 2020 & 2010 & 2011 & 2011 & 2020 & 2011 & 2011 & 2020 & 2011 & 2011 & 2020 & 2011 & 2011 & 2020 & 2011 & 2011 & 2020 & 2011 & 201$						38		SYSTEM	\$1,600.00	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
Appendix in the intervence of the intervenc						38		SYSTEM	(\$1,600.00)	
Image: state in the s						39		SYSTEM	\$1,600.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
Material - Total \$0.00 0360 - Total \$0.00 0370 MANHOLE FRAME AND COVER, TYPE I.A Material - Total 13 May 15, 2020 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0002) due to user degrow1 overridding Payment Estimate tem Adjustment (0002) due to user degrow1 overridding Payment Estimate tem Adjustment (0002) due to user degrow1 overridding Payment Estimate tem Adjustment (0002) due to user degrow1 overridding Payment Estimate tem Adjustment (0002) due to user degrow1 overridding Payment Estimate tem Adjustment (0003) due to user degrow1 overridding Payment Estimate tem Adjustment (0003) due to user degrow1 overridding Payment Estimate tem Adjustment (0003) due to user degrow1 overridding Payment Estimate tem Adjustment (0003) due to user degrow1 overridding Payment Estimate tem Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 0380 MANHOLE FRAME AND COVER, TYPE 3 Material - Total \$YSTEM \$YSTEM \$\$90.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 0380 MANHOLE FRAME AND COVER, TYPE 3 \$\$1000 \$YSTEM \$\$45000 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 10 Jun 30, 2020 \$YSTEM \$\$45000 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the curren						39		SYSTEM	(\$1,600.00)	
0360 - Total S0.00 0370 MANHOLE FRAME AND COVER, TYPE 1-A A Material - Total 13 May 15, 2020 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item 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. 0380 MANHOLE FRAME AND COVER, TYPE 3 Material 15 Jun 15, 2020 SYSTEM \$90.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 16 Jun 30, 2020 SYSTEM \$1,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 17 Jul 15, SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.					- Total				\$0.00	
0370 MANHOLE FRAME AND COVER, TYPE 1-A Material 13 May 15, 2020 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 0370 - Total - Total \$YSTEM \$(\$1,000.00) 0370 - Total - Total \$YSTEM \$(\$1,000.00) 0370 - Total - Total \$YSTEM \$(\$1,000.00) 0370 - Total \$YSTEM \$YSTEM \$\$0.00 0370 - Total \$YSTEM \$\$0.00 \$\$0.00 0370 - Total \$\$0.00 \$\$0.00 \$\$0.00 0380 MANHOLE COVER, TYPE 3 Material \$\$15 \$\$100.10 \$\$100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 16 Jun 30, 2020 SYSTEM \$\$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estim				Material - Tota					\$0.00	
FRAME AND COVER, TYPE 1-A Image: Frame and provide the complexity of the		0360 -	Total						\$0.00	
Image: Subset of the second		0370	FRAME AND	Material		13		SYSTEM	\$1,000.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
Material - Total \$0.00 0370 - Total \$0.00 0380 MANHOL FRAME AND COVER, TYPE 3 Material 15 Jun 15, 2020 SYSTEM \$900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment 17 Jul 15, SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment 17 Jul 15, SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment 17 Jul 15, SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment 17 Jul 15, SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment						13		SYSTEM	(\$1,000.00)	
0370 - Total \$0.00 0380 MANHOLE FRAME AND COVER, TYPE 3 Material FRAME AND COVER, TYPE 3 Material FRAME AND COVER, TYPE 3 15 Jun 15, 2020 SYSTEM \$900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 15 Jun 15, 2020 SYSTEM (\$900.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 17 Jul 15, 2020 SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.					- Total				\$0.00	
0380 MANHOLE FRAME AND COVER, TYPE 3 Material 15 Jun 15, 2020 SYSTEM \$900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment 15 Jun 15, 2020 SYSTEM (\$900.00) This adjustment offsets the original system-generated Overrun Payment 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment 17 Jul 15, 2020 SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment 17 Jul 15, 2020 SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment				Material - Tota	I				\$0.00	
FRAME AND COVER, TYPE 3 2020 2020 Estimate ltem Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 15 Jun 15, 2020 SYSTEM (\$900.00) 16 Jun 30, 2020 SYSTEM \$4,500.00 16 Jun 30, 2020 SYSTEM (\$4,500.00) 16 Jun 30, 2020 SYSTEM (\$4,500.00) 17 Jul 15, 2020 SYSTEM \$7,200.00 17 Jul 15, 2020 SYSTEM \$7,200.00		0370 -	Total						\$0.00	
16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Jun 30, 2020 SYSTEM (\$4,500.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Jul 15, 2020 SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Jul 15, SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate.		0380	FRAME AND	Material		15		SYSTEM	\$900.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
2020 2020 Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 16 Jun 30, 2020 SYSTEM (\$4,500.00) 17 Jul 15, 2020 SYSTEM \$7,200.00 17 Jul 15, SYSTEM \$7,200.00 This adjustment (0009) due to user degrow1 overridding Payment Estimate. 17 Jul 15, SYSTEM \$7,200.00 This adjustment (0009) due to user degrow1 overridding Payment Estimate.						15		SYSTEM	(\$900.00)	
2020 2020 Construction 17 Jul 15, 2020 SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment 17 Jul 15, SYSTEM (\$7,200.00)						16		SYSTEM	\$4,500.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
2020 Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 17 Jul 15, SYSTEM (\$7,200.00)						16		SYSTEM	(\$4,500.00)	
						17		SYSTEM	\$7,200.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
						17		SYSTEM	(\$7,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0380	MANHOLE FRAME AND COVER, TYPE 3	Material		18	Aug 3, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$12,600.00)	
					19	Aug 17, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$16,200.00)	
					20	Sep 1, 2020	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$22,500.00)	
					21	Sep 15, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$26,100.00)	
					22	Oct 1, 2020	SYSTEM	\$30,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$30,600.00)	
					23	Oct 15, 2020	SYSTEM	\$35,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$35,100.00)	
					24	Nov 2, 2020	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$39,600.00)	
				- Total		1		\$0.00	
			Material - Tota	I				\$0.00	
	0380 -	Total						\$0.00	
	0390	MISC. DRAINAGE FITTINGS	Construction Stockpile		14	Jun 1, 2020	SYSTEM	(\$2,053.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,053.00)	
			Construction		otal			(\$2,053.00) (\$2,053.00)	
			Construction Stockpile		otal 1	Sep 16, 2019	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To - Total	1		SYSTEM	(\$2,053.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To - Total	1		SYSTEM	(\$2,053.00) \$2,053.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To - Total	1		SYSTEM	(\$2,053.00) \$2,053.00 \$2,053.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
			Construction Stockpile STMI Construction	Stockpile - To - Total	1 VII - Total	2019 Jun 1,		(\$2,053.00) \$2,053.00 \$2,053.00 \$2,053.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - To - Total	1 MI - Total 14	2019 Jun 1, 2020 Jun 1,	SYSTEM	(\$2,053.00) \$2,053.00 \$2,053.00 \$2,053.00 \$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - To - Total	1 VI - Total 14 14	2019 Jun 1, 2020 Jun 1, 2020 Jun 15,	SYSTEM	(\$2,053.00) \$2,053.00 \$2,053.00 \$2,053.00 \$3,000.00 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - To - Total	1 //I - Total 14 14 15	2019 Jun 1, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15,	SYSTEM SYSTEM SYSTEM	(\$2,053.00) \$2,053.00 \$2,053.00 \$2,053.00 \$3,000.00 (\$3,000.00) \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - To - Total	1 VI - Total 14 15 15	2019 Jun 1, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,053.00) \$2,053.00 \$2,053.00 \$2,053.00 \$3,000.00 (\$3,000.00) \$3,000.00 (\$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. 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 Estimate Item Adjustment (0008) due to user degrow1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - To - Total	1 /// - Total 14 14 15 15 16	2019 Jun 1, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,053.00) \$2,053.00 \$2,053.00 \$2,053.00 \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$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. 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 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	Material		3	Dec 15, 2019	SYSTEM	(\$10,000.00)	
		INTERFACE, CONT F			4	Jan 2, 2020	SYSTEM	(\$10,000.00)	
				- Total				(\$20,000.00)	
			Material - Tota	ıl				(\$20,000.00)	
			MaterialCredit						
					4	Jan 2, 2020	SYSTEM	\$10,000.00	
					4 5		SYSTEM SYSTEM		
				- Total		2020 Jan 16,		\$10,000.00	
			MaterialCredit			2020 Jan 16,		\$10,000.00 \$10,000.00	
					5	2020 Jan 16,		\$10,000.00 \$10,000.00 \$20,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
			MaterialCredit Other Item	- Total	5	2020 Jan 16, 2020 Dec 16,	SYSTEM	\$10,000.00 \$10,000.00 \$20,000.00 \$20,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
			MaterialCredit Other Item	- Total	5 3 5	2020 Jan 16, 2020 Dec 16, 2019 Jan 16,	SYSTEM degrow1	\$10,000.00 \$10,000.00 \$20,000.00 \$20,000.00 \$10,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
			MaterialCredit Other Item	- Total MDPA MDPA - Tota	5 3 5 al	2020 Jan 16, 2020 Dec 16, 2019 Jan 16,	SYSTEM degrow1	\$10,000.00 \$10,000.00 \$20,000.00 \$20,000.00 \$10,000.00 (\$10,000.00)	Contractor has certifications in SharePoint. Tests have not been entered yet.
	0460 -	Total	MaterialCredit Other Item Adjustment	- Total MDPA MDPA - Tota	5 3 5 al	2020 Jan 16, 2020 Dec 16, 2019 Jan 16,	SYSTEM degrow1	\$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) \$0.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
	<mark>0460</mark> - 0510	4 IN. YELLOW HIGH BUILD WATERBORNE	MaterialCredit Other Item Adjustment	- Total MDPA MDPA - Tota	5 3 5 al	2020 Jan 16, 2020 Dec 16, 2019 Jan 16,	SYSTEM degrow1	\$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) \$0.00 \$0.00	Contractor has certifications in SharePoint. Tests have not been entered yet. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		4 IN. YELLOW HIGH BUILD	MaterialCredit Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tota	5 3 5 al tal	2020 Jan 16, 2020 Dec 16, 2019 Jan 16, 2020	SYSTEM degrow1 degrow1	\$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE	MaterialCredit Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tota	5 3 5 al tal 36	2020 Jan 16, 2020 Dec 16, 2019 Jan 16, 2020 May 3, 2021	SYSTEM degrow1 degrow1 sySTEM	\$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$1,680.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE	MaterialCredit Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tot justment - To	5 3 5 al tal 36	2020 Jan 16, 2020 Dec 16, 2019 Jan 16, 2020 May 3, 2021	SYSTEM degrow1 degrow1 sySTEM	\$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) \$0.00 \$0.00 \$1,680.90 (\$1,680.90)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		4 in. Yellow High Build Waterborne Paint	MaterialCredit Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tot justment - To	5 3 5 al tal 36	2020 Jan 16, 2020 Dec 16, 2019 Jan 16, 2020 May 3, 2021	SYSTEM degrow1 degrow1 sySTEM	\$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) \$0.00 \$0.00 \$1,680.90 (\$1,680.90) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
,	0510	4 in. Yellow High Build Waterborne Paint	MaterialCredit Other Item Adjustment Other Item Add Material Material - Tota	- Total MDPA MDPA - Tot justment - To	5 3 5 al tal 36	2020 Jan 16, 2020 Dec 16, 2019 Jan 16, 2020 May 3, 2021	SYSTEM degrow1 degrow1 sySTEM	\$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) \$0.00 \$0.00 \$1,680.90 (\$1,680.90) (\$1,680.90) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
33117	0520	4 IN. WHITE	Material	Туре		2021						
3117	0520	WATERBORNE PAVEMENT	Material	- Total		2021		\$0.00				
		MARKING	Material - Tota	1				\$0.00				
	0520 -	Total						\$0.00				
	0560	CLASS B CONCRETE (MISC)	Material		33	Mar 15, 2021	SYSTEM	\$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					33	Mar 15, 2021	SYSTEM	(\$2,106.00)				
					34	Apr 1, 2021	SYSTEM	\$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					34	Apr 1, 2021	SYSTEM	(\$2,106.00)				
					35	Apr 16, 2021	SYSTEM	\$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
								35	Apr 16, 2021	SYSTEM	(\$2,106.00)	
									36	May 3, 2021	SYSTEM	\$3,900.00
									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 Paymen 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	0 - Total CLASS B-1 CONCRETE (RETAINING WALLS)	CLASS B-1 Material CONCRETE		17	Jul 15,	SYSTEM	\$3,857.70	This adjustment effects the original system generated Overrup Deviment			
						2020			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.			
					17		SYSTEM	(\$3,857.70)	Estimate Item Adjustment (0011) due to user degrow1 overridding Paymen			
				- Total	17	2020 Jul 15,		(\$3,857.70) \$0.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment			
		WALLS)	Material - Tota		17	2020 Jul 15,		(\$3,857.70)	Estimate Item Adjustment (0011) due to user degrow1 overridding Paymen			
	0570 -	WALLS)	Material - Tota		17	2020 Jul 15,		(\$3,857.70) \$0.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Paymen			
	0570 - 0600	WALLS)	Material - Tota Material		20	2020 Jul 15,		(\$3,857.70) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.			
		Total 12 IN. PIPE CULVERT GROUP				2020 Jul 15, 2020 Sep 1,	SYSTEM	(\$3,857.70) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.			
		Total 12 IN. PIPE CULVERT GROUP			20	2020 Jul 15, 2020 Sep 1, 2020 Sep 1,	SYSTEM	(\$3,857.70) \$0.00 \$0.00 \$0.00 \$1,914.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.			
		Total 12 IN. PIPE CULVERT GROUP			20	2020 Jul 15, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM	(\$3,857.70) \$0.00 \$0.00 \$1,914.00 (\$1,914.00)	Estimate Item Adjustment (0011) due to user degrow1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Paymen Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment			
		Total 12 IN. PIPE CULVERT GROUP			20 20 21	2020 Jul 15, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,857.70) \$0.00 \$0.00 \$1,914.00 (\$1,914.00) \$1,914.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Paymen Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Paymen Estimate Item Adjustment (0018) due to user degrow1 overridding Payment			
		Total 12 IN. PIPE CULVERT GROUP			20 20 21 21	2020 Jul 15, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,857.70) \$0.00 \$0.00 \$1,914.00 (\$1,914.00) \$1,914.00 (\$1,914.00)	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
		Total 12 IN. PIPE CULVERT GROUP			20 20 21 21 22	2020 Jul 15, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,857.70) \$0.00 \$0.00 \$1,914.00 (\$1,914.00) \$1,914.00 (\$1,914.00) \$1,914.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0600	12 IN. PIPE CULVERT GROUP	Material	Туре	24	Nov 2, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
		В			24	Nov 2,	SYSTEM	(\$1,914.00)	Estimate Exception 16 on the current Payment Estimate.
					25	2020 Nov 16, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
					25	Nov 16,	SYSTEM	(\$1,914.00)	Estimate Exception 16 on the current Payment Estimate.
					26	2020 Dec 1,	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment
					26	2020	OVOTEM	(\$1.014.00)	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$1,914.00)	
					27	Dec 15, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$1,914.00)	
					28	Jan 3, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$1,914.00)	
					29	Jan 15, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$6,380.00)	
					30	Feb 1, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$6,380.00)	
					31	Feb 16, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$6,380.00)	
					32	Mar 1, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$6,380.00)	
					33	Mar 15, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$6,380.00)	
					34	Apr 1, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$6,380.00)	
					35	Apr 16, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$6,380.00)	
					36	May 3, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$6,380.00)	Counted Exception 12 on the current rayment Estimate.
					37	May 17, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Evenation 2 or the ourpert Downent Estimate
					37	May 17,	SYSTEM	(\$6,380.00)	Estimate Exception 7 on the current Payment Estimate.



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0620	18 IN. PIPE	Material	Туре					Estimate Exception 11 on the current Payment Estimate.
		CULVERT GROUP B			32	Mar 1, 2021	SYSTEM	(\$51,786.00)	
					33	Mar 15, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$51,786.00)	
					34	Apr 1, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$51,786.00)	
					35	Apr 16, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$51,786.00)	
					36	May 3, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$51,786.00)	
					37	May 17, 2021	SYSTEM	\$33,163.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$33,163.20)	
					38	Jun 2, 2021	SYSTEM	\$33,163.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Jun 2,	SYSTEM	(\$33,163.20)	
						2021			
				- Total		2021		\$0.00	
			Material - Tota			2021		\$0.00	
		Total			17		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system generated Overrup Payment
	0620 -	Total 21 IN. PIPE CULVERT GROUP B			17	Jul 15, 2020	SYSTEM	\$0.00 \$0.00 \$5,063.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		21 IN. PIPE CULVERT GROUP			17 17	Jul 15,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
		21 IN. PIPE CULVERT GROUP				Jul 15, 2020 Jul 15,		\$0.00 \$0.00 \$5,063.88	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
		21 IN. PIPE CULVERT GROUP			17	Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88)	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment
		21 IN. PIPE CULVERT GROUP			17 18	Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88) \$20,064.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment
		21 IN. PIPE CULVERT GROUP			17 18 18	Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88) \$20,064.00 (\$20,064.00)	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment
		21 IN. PIPE CULVERT GROUP			17 18 18 19	Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88) \$20,064.00 (\$20,064.00) \$20,064.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment
		21 IN. PIPE CULVERT GROUP			17 18 18 19 19	Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88) \$20,064.00 (\$20,064.00) \$20,064.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate.
		21 IN. PIPE CULVERT GROUP			17 18 18 19 19 20	Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 \$20,064.00 (\$20,064.00) \$20,064.00 (\$20,064.00) \$20,064.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate.
		21 IN. PIPE CULVERT GROUP			17 18 18 19 19 20 20	Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,063.88 (\$5,063.88) \$20,064.00 (\$20,064.00) (\$20,064.00) \$20,064.00 (\$20,064.00)	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		21 IN. PIPE CULVERT GROUP			17 18 18 19 19 20 20 21	Jul 15, 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	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		21 IN. PIPE CULVERT GROUP			17 18 18 19 20 20 21 21	Jul 15, 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 SYSTEM	\$0.00 \$0.00 \$5,063.88 \$20,064.00 (\$20,064.00) \$20,064.00 (\$20,064.00) (\$20,064.00) \$20,064.00 (\$20,064.00)	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0630	21 IN. PIPE CULVERT GROUP B	Material	51	37	May 17, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$20,064.00)	
					38	Jun 2, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	(\$20,064.00)	
					39	Jun 16, 2021	SYSTEM	\$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Jun 16, 2021	SYSTEM	(\$20,064.00)	
				- Total		2021		\$0.00	
			Material - Tota	1				\$0.00	
	0630 -	- Total						\$0.00	
	0640	24 IN. PIPE CULVERT GROUP B	Material		16	Jun 30, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$2,516.00)	
					17	Jul 15, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$2,516.00)	
					18	Aug 3, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$2,516.00)	
					19	Aug 17, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$2,516.00)	
					20	Sep 1, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$2,516.00)	
					21	Sep 15, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$2,516.00)	
					22	Oct 1, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$2,516.00)	
					23	Oct 15, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$2,516.00)	•
					24	Nov 2, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$2,516.00)	
					25	Nov 16, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Nov 16,	SYSTEM	(\$2,516.00)	· · · · · · · · · · · · · · · · · · ·
						2020			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
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	1				\$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.



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I3S3117	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	l				\$0.00	
	0650 -	· Total						\$0.00	
	0660	MISC. METAL PIPE	Material		36	May 3, 2021	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$3,528.00)	
					37	May 17, 2021	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$3,528.00)	
					38	Jun 2, 2021	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	(\$3,528.00)	
					39	Jun 16, 2021	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Jun 16, 2021	SYSTEM	(\$3,528.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	06 <u>60</u> ·	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0670	MISC. METAL PIPE	Material	Туре	18	Aug 3, 2020	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment
					18	Aug 3,	SYSTEM	(\$4,400.00)	Estimate Exception 27 on the current Payment Estimate.
					19	2020 Aug 17, 2020	SYSTEM	\$5,735.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment
					19	Aug 17,	SYSTEM	(\$5,735.40)	Estimate Exception 40 on the current Payment Estimate.
					20	2020 Sep 1,	SYSTEM	\$5,735.40	This adjustment offsets the original system-generated Overrun Payment
					20	2020 Sep 1,	SYSTEM	(\$5,735.40)	Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
						2020		· · · · ·	
					21	Sep 15, 2020	SYSTEM	\$5,735.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$5,735.40)	
					22	Oct 1, 2020	SYSTEM	\$5,735.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$5,735.40)	
					23	Oct 15, 2020	SYSTEM	\$5,735.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$5,735.40)	
					29	Jan 15, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$7,392.00)	
					30	Feb 1, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$7,392.00)	
					31	Feb 16, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$7,392.00)	
					32	Mar 1, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$7,392.00)	
					33	Mar 15, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$7,392.00)	
					34	Apr 1, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$7,392.00)	
					35	Apr 16, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$7,392.00)	
					36	May 3, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	May 3,	SYSTEM	(\$7,392.00)	· · · · · · · · · · · · · · · · · · ·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J3S3117	0670	MISC. METAL	Material			2021																														
		PIPE			37	May 17, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																											
					37	May 17, 2021	SYSTEM	(\$7,392.00)																												
					38	Jun 2, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																											
					38	Jun 2, 2021	SYSTEM	(\$7,392.00)																												
					39	Jun 16, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																											
					39	Jun 16, 2021	SYSTEM	(\$7,392.00)																												
				- Total				\$0.00																												
			Material - Tota	I				\$0.00																												
	0670 -	Total						\$0.00																												
	0680	15 IN. PIPE GROUP A	Material		17	Jul 15, 2020	SYSTEM	\$8,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																											
					17	Jul 15, 2020	SYSTEM	(\$8,796.00)																												
					18	Aug 3, 2020	SYSTEM	\$10,414.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																											
					18	Aug 3, 2020	SYSTEM	(\$10,414.20)																												
					19	Aug 17, 2020	SYSTEM	\$13,172.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																											
					19	Aug 17, 2020	SYSTEM	(\$13,172.40)																												
							20	Sep 1, 2020	SYSTEM	\$24,222.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																									
												20	Sep 1, 2020	SYSTEM	(\$24,222.00)																					
					21	Sep 15, 2020	SYSTEM	\$27,462.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																											
					21	Sep 15, 2020	SYSTEM	(\$27,462.60)																												
					22	Oct 1, 2020	SYSTEM	\$30,942.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																											
					22	Sep 30, 2020	SYSTEM	(\$30,942.60)																												
										23	Oct 15, 2020	SYSTEM	\$33,365.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
					23	Oct 15, 2020	SYSTEM	(\$33,365.40)																												
																												:	2			24	Nov 2, 2020	SYSTEM	\$34,986.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$34,986.60)																												
			;	:															25	Nov 16, 2020	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					25	Nov 16, 2020	SYSTEM	(\$36,606.60)																												
					26	Dec 1, 2020	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																											



2020 Estimate Item Adjustme Estimate Item Adjustme Estimate Estimate Exception 22 of 27 27 Dec 15, 2020 28 Jan 3, 2021 SYSTEM \$36,606.60 This adjustment offsets Estimate Item Adjustment Adjustment Adjustment Item Adju	Remarks the original system-generated Overrun Payment ent (0012) due to user degrow1 overridding Payment on the current Payment Estimate. the original system-generated Material Payment ent (0013) due to user degrow1 overridding Payment the original system-generated Material Payment ent (0010) due to user degrow1 overridding Payment the original system-generated Material Payment ent (0010) due to user degrow1 overridding Payment
J3S3117 0680 15 IN. PIPE GROUPA Material 26 Dec 1, 2020 SYSTEM (\$36,606.60) 27 Dec 15, 2020 SYSTEM \$36,606.60 This adjustment offsets Estimate Item Adjustment Estimate Item Adjustment	ent (0012) due to user degrow1 overridding Payment on the current Payment Estimate. the original system-generated Material Payment ent (0013) due to user degrow1 overridding Payment on the current Payment Estimate. the original system-generated Material Payment ent (0010) due to user degrow1 overridding Payment
GROUP A 2020 2020 Christian 27 Dec 15, 2020 SYSTEM \$36,606.60 This adjustment offsets Estimate Item Adjustment Estimate Exception 22 of 2020 27 Dec 15, 2020 SYSTEM (\$36,606.60) This adjustment offsets Estimate Item Adjustment 20 of 2020 28 Jan 3, 2021 SYSTEM \$36,606.60 This adjustment offsets Estimate Item Adjustment	ent (0012) due to user degrow1 overridding Payment on the current Payment Estimate. the original system-generated Material Payment ent (0013) due to user degrow1 overridding Payment on the current Payment Estimate. the original system-generated Material Payment ent (0010) due to user degrow1 overridding Payment
20202020Estimate Item Adjustme Estimate Exception 22 of27Dec 15, 2020SYSTEM(\$36,606.60)28Jan 3, 2021SYSTEM\$36,606.60This adjustment offsets Estimate Item Adjustment	ent (0012) due to user degrow1 overridding Payment on the current Payment Estimate. the original system-generated Material Payment ent (0013) due to user degrow1 overridding Payment on the current Payment Estimate. the original system-generated Material Payment ent (0010) due to user degrow1 overridding Payment
2020 2020 SYSTEM \$36,606.60 This adjustment offsets 28 Jan 3, 2021 \$32,2021 \$36,606.60 This adjustment offsets	ent (0013) due to user degrow1 overridding Payment on the current Payment Estimate. the original system-generated Material Payment ent (0010) due to user degrow1 overridding Payment
2021 Estimate Item Adjustme	ent (0013) due to user degrow1 overridding Payment on the current Payment Estimate. the original system-generated Material Payment ent (0010) due to user degrow1 overridding Payment
Estimate Exception 38 of	the original system-generated Material Payment ent (0010) due to user degrow1 overridding Payment
28 Jan 3, SYSTEM (\$36,606.60)	ent (0010) due to user degrow1 overridding Payment
	ent (0010) due to user degrow1 overridding Payment
	on the current Payment Estimate.
29 Jan 15, SYSTEM (\$36,606.60) 2021	
2021 Estimate Item Adjustme	the original system-generated Material Payment ent (0010) due to user degrow1 overridding Payment on the current Payment Estimate.
30 Feb 1, SYSTEM (\$51,240.00) 2021	
2021 Estimate Item Adjustme	the original system-generated Material Payment ent (0010) due to user degrow1 overridding Payment on the current Payment Estimate.
31 Feb 16, SYSTEM (\$51,240.00) 2021	
2021 Estimate Item Adjustme	the original system-generated Material Payment ent (0012) due to user degrow1 overridding Payment on the current Payment Estimate.
32 Mar 1, SYSTEM (\$51,240.00) 2021	
33 Mar 15, SYSTEM \$51,240.00 This adjustment offsets 2021 Estimate Item Adjustment	the original system-generated Material Payment ent (0014) due to user degrow1 overridding Payment
33 Mar 15, SYSTEM (\$51,240.00)	on the current Payment Estimate.
	the original system-generated Material Payment
Estimate Exception 18 d	ent (0013) due to user degrow1 overridding Payment on the current Payment Estimate.
34 Apr 1, SYSTEM (\$51,240.00) 2021	
2021 Estimate Item Adjustme	the original system-generated Material Payment ent (0013) due to user degrow1 overridding Payment on the current Payment Estimate.
35 Apr 16, SYSTEM (\$51,240.00) 2021	
2021 Estimate Item Adjustme	the original system-generated Material Payment ent (0016) due to user degrow1 overridding Payment on the current Payment Estimate.
36 May 3, SYSTEM (\$52,680.00) 2021	
2021 Estimate Item Adjustme	the original system-generated Material Payment ent (0012) due to user degrow1 overridding Payment on the current Payment Estimate.
37 May 17, SYSTEM (\$52,680.00) 2021	,
- Total \$0.00	
Material - Total \$0.00	
0680 - Total \$0.00	
GROUP A 2020 Estimate Item Adjustme	the original system-generated Overrun Payment ent (0003) due to user degrow1 overridding Payment on the current Payment Estimate.
13 May 15, SYSTEM (\$9,300.00) 2020	
2020 Estimate Item Adjustme	the original system-generated Overrun Payment ent (0008) due to user degrow1 overridding Payment on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																					
J3S3117	0690	18 IN. PIPE GROUP A	Material		14	Jun 1, 2020	SYSTEM	(\$9,300.00)																																						
					15	Jun 15, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																					
					15	Jun 15, 2020	SYSTEM	(\$9,300.00)																																						
							16	Jun 30, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																																			
						16	Jun 30, 2020	SYSTEM	(\$9,300.00)																																					
					17	Jul 15, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																																					
					17	Jul 15, 2020	SYSTEM	(\$9,300.00)																																						
					18	Aug 3, 2020	SYSTEM	\$13,126.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																																					
					18	Aug 3, 2020	SYSTEM	(\$13,126.02)																																						
					19	Aug 17, 2020	SYSTEM	\$13,126.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																																					
					19	Aug 17, 2020	SYSTEM	(\$13,126.02)																																						
					20	Sep 1, 2020	SYSTEM	\$13,126.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																																					
							20	Sep 1, 2020	SYSTEM	(\$13,126.02)																																				
					21	Sep 15, 2020	SYSTEM	\$13,126.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																																					
						21	Sep 15, 2020	SYSTEM	(\$13,126.02)																																					
							22	Oct 1, 2020	SYSTEM	\$13,126.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																																			
								22	Sep 30, 2020	SYSTEM	(\$13,126.02)																																			
					23	Oct 15, 2020	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																																					
					23	Oct 15, 2020	SYSTEM	(\$17,174.00)																																						
					24	Nov 2, 2020	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																					
					24	Nov 2, 2020	SYSTEM	(\$17,174.00)																																						
					25	Nov 16, 2020	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																					
																		25	Nov 16, 2020	SYSTEM	(\$17,174.00)																									
																																				2						26	Dec 1, 2020	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
																								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
I3S3117	0690	18 IN. PIPE	Material	1,966					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	
	0000	Total	Material - Tota					\$0.00	
	0690 - 0700	21 IN. PIPE GROUP A	Material		16	Jun 30, 2020	SYSTEM	\$0.00 \$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$2,403.00)	
					17	Jul 15, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$2,403.00)	
					18	Aug 3,	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J3S3117	0700	21 IN. PIPE GROUP A	Material			2020			Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
					18	Aug 3, 2020	SYSTEM	(\$2,403.00)																							
					19	Aug 17, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																						
					19	Aug 17, 2020	SYSTEM	(\$2,403.00)																							
					20	Sep 1, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
					20	Sep 1, 2020	SYSTEM	(\$2,403.00)																							
					21	Sep 15, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
							21	Sep 15, 2020	SYSTEM	(\$2,403.00)																					
								22	Oct 1, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
							22	Sep 30, 2020	SYSTEM	(\$2,403.00)																					
					23	Oct 15, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					23	Oct 15, 2020	SYSTEM	(\$2,403.00)																							
					24	Nov 2, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					24	Nov 2, 2020	SYSTEM	(\$2,403.00)																							
					25	Nov 16, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					25	Nov 16, 2020	SYSTEM	(\$2,403.00)																							
					26	Dec 1, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
						26	Dec 1, 2020	SYSTEM	(\$2,403.00)																						
																						27	Dec 15, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
																27	Dec 15, 2020	SYSTEM	(\$2,403.00)												
																									28	Jan 3, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
													28	Jan 3, 2021	SYSTEM	(\$2,403.00)															
											2	2	30	30						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)													
																						3		:		3	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)													
					3	3	31	Feb 16, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					31	Feb 16, 2021	SYSTEM	(\$2,403.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J3S3117	0700	21 IN. PIPE GROUP A	Material	Туре	32	Mar 1, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment																				
					32	Mar 1,	SYSTEM	(\$2,403.00)	Estimate Exception 22 on the current Payment Estimate.																				
					33	2021 Mar 15, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					33	Mar 15, 2021	SYSTEM	(\$2,403.00)	Estimate Exception 24 on the canciller ayment Estimate.																				
					34	Apr 1, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					34	Apr 1, 2021	SYSTEM	(\$2,403.00)																					
					35	Apr 16, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					35	Apr 16, 2021	SYSTEM	(\$2,403.00)																					
							36	May 3, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					36	May 3, 2021	SYSTEM	(\$2,403.00)																					
					37	May 17, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
										37	May 17, 2021	SYSTEM	(\$2,403.00)																
												38	Jun 2, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
										38	Jun 2, 2021	SYSTEM	(\$2,403.00)																
					39	Jun 16, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					39	Jun 16, 2021	SYSTEM	(\$2,403.00)																					
				- Total				\$0.00																					
	0700 -	Total	Material - Tota	1				\$0.00 \$0.00																					
	0710	24 IN. PIPE GROUP A	Material		16	Jun 30, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
																									16	Jun 30, 2020	SYSTEM	(\$2,111.04)	
																									17	Jul 15, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$2,111.04)																					
																1	11	18	18	11	1	1	18	Aug 3, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					18	Aug 3, 2020	SYSTEM	(\$2,111.04)																					
					19	Aug 17, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					19	Aug 17, 2020	SYSTEM	(\$2,111.04)																					
					20	Sep 1, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					20	Sep 1, 2020	SYSTEM	(\$2,111.04)																					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J3S3117	0710	24 IN. PIPE	Material	1360		2021																
		GROUP A			35	Apr 16, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					35	Apr 16, 2021	SYSTEM	(\$2,088.00)														
					36	May 3, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					36	May 3, 2021	SYSTEM	(\$2,088.00)														
					37	May 17, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					37	May 17, 2021	SYSTEM	(\$2,088.00)														
					38	Jun 2, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					38	Jun 2, 2021	SYSTEM	(\$2,088.00)														
				- Total		2021		\$0.00														
			Material - Tota	1				\$0.00														
	0710 -	Total						\$0.00														
	0720	30 IN. PIPE GROUP A	Material		13	May 15, 2020	SYSTEM	\$10,848.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
																		13	May 15, 2020	SYSTEM	(\$10,848.76)	
									14	Jun 1, 2020	SYSTEM	\$16,661.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
											14	Jun 1, 2020	SYSTEM	(\$16,661.26)								
							15	Jun 15, 2020	SYSTEM	\$16,661.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					15	Jun 15, 2020	SYSTEM	(\$16,661.26)														
						16	Jun 30, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
									16	Jun 30, 2020	SYSTEM	(\$21,408.60)										
						17	Jul 15, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
							17	Jul 15, 2020	SYSTEM	(\$21,408.60)												
															18	Aug 3, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					18	Aug 3, 2020	SYSTEM	(\$21,408.60)														
																	19	Aug 17, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
																	19	Aug 17, 2020	SYSTEM	(\$21,408.60)		
				20	Sep 1, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					20	Sep 1, 2020	SYSTEM	(\$21,408.60)														
						21	Sep 15, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J3S3117	0720	30 IN. PIPE GROUP A	Material	1360	21	Sep 15, 2020	SYSTEM	(\$21,408.60)																			
					22	Oct 1, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					22	Sep 30, 2020	SYSTEM	(\$21,408.60)																			
					23	Oct 15, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					23	Oct 15, 2020	SYSTEM	(\$21,408.60)																			
					24	Nov 2, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					24	Nov 2, 2020	SYSTEM	(\$21,408.60)																			
					25	Nov 16, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					25	Nov 16, 2020	SYSTEM	(\$21,408.60)																			
					26	Dec 1, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					26	Dec 1, 2020	SYSTEM	(\$21,408.60)																			
					27	Dec 15, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					27	Dec 15, 2020	SYSTEM	(\$21,408.60)																			
								28	Jan 3, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
							28	Jan 3, 2021	SYSTEM	(\$21,390.00)																	
					29	Jan 15, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					29	Jan 15, 2021	SYSTEM	(\$21,390.00)																			
					30	Feb 1, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
																				30	Feb 1, 2021	SYSTEM	(\$21,390.00)				
														31	Feb 16, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
																						31	Feb 16, 2021	SYSTEM	(\$21,390.00)		
					32	Mar 1, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
																							32	Mar 1, 2021	SYSTEM	(\$21,390.00)	
																								33	Mar 15, 2021	SYSTEM	\$21,390.00
					33	Mar 15, 2021	SYSTEM	(\$21,390.00)																			
					34	Apr 1, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					34	Apr 1, 2021	SYSTEM	(\$21,390.00)																			
					35	Apr 16, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3117	0720	30 IN. PIPE	Material	- 77 -					Estimate Exception 27 on the current Payment Estimate.																
		GROUP A			35	Apr 16, 2021	SYSTEM	(\$21,390.00)																	
					36	May 3, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					36	May 3, 2021	SYSTEM	(\$21,390.00)																	
					37	May 17, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					37	May 17, 2021	SYSTEM	(\$21,390.00)																	
					38	Jun 2, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					38	Jun 2, 2021	SYSTEM	(\$21,390.00)																	
				- Total		2021		\$0.00																	
			Material - Tota					\$0.00																	
	0720 -	Total						\$0.00																	
	0760	PRECAST CONCRETE DROP INLET 2 FT	Material		30	Feb 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
		X 2 FT			30	Feb 1, 2021	SYSTEM	(\$4,350.00)																	
					31	Feb 16, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
																				31	Feb 16, 2021	SYSTEM	(\$4,350.00)		
										32	Mar 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
								32	Mar 1, 2021	SYSTEM	(\$4,350.00)														
					33	Mar 15, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					33	Mar 15, 2021	SYSTEM	(\$4,350.00)																	
					34	Apr 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					34	Apr 1, 2021	SYSTEM	(\$4,350.00)																	
					35	Apr 16, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
						35	Apr 16, 2021	SYSTEM	(\$4,350.00)																
											3	3		:	:	:						36	May 3, 2021	SYSTEM	\$4,350.00
					36	May 3, 2021	SYSTEM	(\$4,350.00)																	
					37	May 17, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					37	May 17, 2021	SYSTEM	(\$4,350.00)																	
					38	Jun 2, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					38	Jun 2, 2021	SYSTEM	(\$4,350.00)																	
				- Total				\$0.00																	



Jan 5, 2022

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	T -4-1	Material - Tota	1				\$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.							
					16	Jun 30, 2020	SYSTEM	(\$3,900.00)								
				- Total		2020		\$0.00								
			Material - Tota					\$0.00								
	0820 -	Total						\$0.00								
	0830	15 IN. GROUP B FLARED END SEC	Material		14	Jun 1, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
							14	Jun 1, 2020	SYSTEM	(\$1,950.00)						
					15	Jun 15, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					15	Jun 15, 2020	SYSTEM	(\$1,950.00)								
					16	Jun 30, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					16	Jun 30, 2020	SYSTEM	(\$1,950.00)								
						17	Jul 15, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					17	Jul 15, 2020	SYSTEM	(\$1,950.00)								
					18	Aug 3, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					18	Aug 3, 2020	SYSTEM	(\$1,950.00)								
												19	Aug 17, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
						19	Aug 17, 2020	SYSTEM	(\$1,950.00)							
						20	Sep 1, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
										20	Sep 1, 2020	SYSTEM	(\$3,900.00)			
									:	2	21		21	Sep 15, 2020	SYSTEM	\$3,900.00
					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							



	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	1,960		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 Paym 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 Paym 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 Paym Estimate Exception 29 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$4,875.00)	
					28	Jan 3, 2021	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Paym Estimate Exception 49 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$4,875.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0830 -	Total						\$0.00	
	0840	18 IN. GROUP B FLARED END SEC	Material		23	Oct 15, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payme Estimate Exception 43 on the current Payment Estimate.
					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 Paym Estimate Exception 30 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$2,400.00)	
					24 25		SYSTEM SYSTEM	(\$2,400.00) \$2,400.00	Estimate Exception 30 on the current Payment Estimate.
						2020 Nov 16,			Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Paym
					25	2020 Nov 16, 2020 Nov 16,	SYSTEM	\$2,400.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Paym Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
					25 25	2020 Nov 16, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM	\$2,400.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Paym Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Paym
					25 25 26	2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Paym Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Paym Estimate Item Adjustment (0022) due to user degrow1 overridding Paym Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.
					25 25 26 26	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 1, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Paym Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Paym Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Paym Estimate Item Adjustment (0018) due to user degrow1 overridding Paym
					25 25 26 26 27	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Paym Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Paym Estimate Item Adjustment (0022) due to user degrow1 overridding Paym Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Paym Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate texception 30 on the current Payment Estimate.
					25 25 26 27 27	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15, 2020 Dec 15, 2020 Dec 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Paym Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Paym Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Paym Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment 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 Paym Estimate Exception 30 on the current Payment Estimate.
				- Total	25 25 26 27 27 28	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15, 2020 Dec 15, 2020 Jan 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate.
			Material - Tota		25 25 26 27 27 28	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15, 2020 Dec 15, 2020 Jan 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate.
	0840 -	Total	Material - Tota		25 25 26 27 27 28	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15, 2020 Dec 15, 2020 Jan 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.



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					\$0.00	
	0880 - 0890	Total ROCK DITCH CHECK	Material		16	Jun 30, 2020	SYSTEM	\$0.00 \$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment
					16	Jun 30,	SYSTEM	(\$640.00)	Estimate Exception 27 on the current Payment Estimate.
					17	2020 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
					17	Jul 15,	SYSTEM	(\$640.00)	Estimate Exception 37 on the current Payment Estimate.
					40	2020	01/07514		This alternation of the state of and
					18	Aug 3,	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J3S3117	0890	ROCK DITCH	Material	Туре		2020			Estimate Item Adjustment (0028) due to user degrow1 overridding Payment																	
		CHECK			40		OVOTEM	(*********	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
					27	Dec 15, 2020	SYSTEM	(\$640.00)																		
																						28	Jan 3, 2021	SYSTEM	\$640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$640.00)																		
				- Total		2021		\$0.00																		
			Material - Tota	I				\$0.00																		
	0890 -	Total						\$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.																	
							1	18	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
J3S3117	0900	ALTERNATE DITCH CHECK	Material	Туре	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
					20	Sep 1,	SYSTEM	(\$2,760.00)	Estimate Exception 53 on the current Payment Estimate.
					21	2020 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
					21	Sep 15, 2020	SYSTEM	(\$5,382.00)	Estimate Exception 43 on the current Payment Estimate.
					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
					22	Sep 30, 2020	SYSTEM	(\$6,210.00)	Estimate Exception 44 on the current Payment Estimate.
					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)	Estimate Exception 40 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	\$7,406.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$7,406.00)	
					25	Nov 16, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$8,832.00)	
					26	Dec 1, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$8,832.00)	
					27	Dec 15, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$8,832.00)	
					28	Jan 3, 2021	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$8,832.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0900 - 0910	Total CURB INLET CHECK	Material		18	Aug 3, 2020	SYSTEM	\$0.00 \$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
					18	Aug 3, 2020	SYSTEM	(\$1,120.00)	Estimate Exception 41 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$1,540.00)	. ,
					20	Sep 1, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$1,540.00)	
					21	Sep 15, 2020	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$2,240.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J3S3117	0910	CURB INLET CHECK	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	22	Oct 1, 2020	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					22	Sep 30, 2020	SYSTEM	(\$3,080.00)																					
					23	Oct 15, 2020	SYSTEM	\$4,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					23	Oct 15, 2020	SYSTEM	(\$4,760.00)																					
					24	Nov 2, 2020	SYSTEM	\$4,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					24	Nov 2, 2020	SYSTEM	(\$4,760.00)																					
					25	Nov 16, 2020	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					25	Nov 16, 2020	SYSTEM	(\$6,160.00)																					
					26	Dec 1, 2020	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					26	Dec 1, 2020	SYSTEM	(\$6,160.00)																					
					27	Dec 15, 2020	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					27	Dec 15, 2020	SYSTEM	(\$6,160.00)																					
					28	Jan 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
								28	Jan 3, 2021	SYSTEM	(\$6,160.00)																		
				- Total				\$0.00																					
	0910 -	Total	Material - Tota	1				\$0.00 \$0.00																					
	0930	SILT FENCE	Material		16	Jun 30, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
														16	Jun 30, 2020	SYSTEM	(\$1,045.00)												
															17	Jul 15, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
																						17	Jul 15, 2020	SYSTEM	(\$1,045.00)				
																				18	Aug 3, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					18	Aug 3, 2020	SYSTEM	(\$1,045.00)																					
										15								1	1	1		1	1		19	Aug 17, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
													19	Aug 17, 2020	SYSTEM	(\$1,045.00)													
					20	Sep 1, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					20	Sep 1, 2020	SYSTEM	(\$1,045.00)																					
						-	OVOTENA	\$1,045.00	This adjustment offects the original system generated Overrup Devment																				
					21	Sep 15, 2020	SYSTEM	φ1,043.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0930	SILT FENCE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	22	Oct 1, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$1,045.00)	
					23	Oct 15, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$1,045.00)	
					24	Nov 2, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$1,045.00)	
					25	Nov 16, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$1,045.00)	
					26	Dec 1, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$1,045.00)	
					27	Dec 15, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$1,045.00)	
					28	Jan 3, 2021	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$1,045.00)	
				- Total				\$0.00	
	0930 -	T -4-1	Material - Tota	1				\$0.00	
	0930 -	CONCRETE FOOTINGS, EMBEDDED	Material		22	Oct 1, 2020	SYSTEM	\$0.00 \$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$280.00)	
					23	Oct 15, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$280.00)	
					24	Nov 2, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$280.00)	
					25	Nov 16, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$280.00)	
					26	Dec 1, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$280.00)	
					27	Dec 15, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$280.00)	



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



Jan 5, 2022

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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
				Туре																										
J3S3117B	1030	EMBANKMENT IN PLACE	Material		23	Oct 15, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					23	Oct 15, 2020	SYSTEM	(\$27,720.00)																						
					24	Nov 2, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					24	Nov 2, 2020	SYSTEM	(\$27,720.00)																						
					25	Nov 16, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					25	Nov 16, 2020	SYSTEM	(\$27,720.00)																						
					26	Dec 1, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					26	Dec 1, 2020	SYSTEM	(\$27,720.00)																						
					27	Dec 15, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					27	Dec 15, 2020	SYSTEM	(\$27,720.00)																						
					28	Jan 3, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					28	Jan 3, 2021	SYSTEM	(\$27,720.00)																						
					29	Jan 15, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					29	Jan 15, 2021	SYSTEM	(\$27,720.00)																						
					30	Feb 1, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
									30	Feb 1, 2021	SYSTEM	(\$27,720.00)																		
							31	Feb 16, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
														31	Feb 16, 2021	SYSTEM	(\$27,720.00)													
																							32	Mar 1, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
																	32	Mar 1, 2021	SYSTEM	(\$27,720.00)										
																33	Mar 15, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					33	Mar 15, 2021	SYSTEM	(\$27,720.00)																						
											34	Apr 1, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					34	Apr 1, 2021	SYSTEM	(\$27,720.00)																						
																										35	Apr 16, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$27,720.00)																						
					36	May 3, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					36	May 3,	SYSTEM	(\$27,720.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J3S3117B	1030	EMBANKMENT IN	Material			2021																		
		PLACE			37	May 17, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					37	May 17, 2021	SYSTEM	(\$27,720.00)																
					38	Jun 2, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					38	Jun 2, 2021	SYSTEM	(\$27,720.00)																
					39	Jun 16, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					39	Jun 16, 2021	SYSTEM	(\$27,720.00)																
				- Total				\$0.00																
			Material - Tota	il 👘				\$0.00																
	1030 -	Total						\$0.00																
	1040	COMPACTING EMBANKMENT	Material		11	Apr 16, 2020	SYSTEM	\$11,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					11	Apr 16, 2020	SYSTEM	(\$11,458.00)																
					12	May 1, 2020	SYSTEM	\$11,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					12	May 1, 2020	SYSTEM	(\$11,458.00)																
					13	May 15, 2020	SYSTEM	\$11,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					13	May 15, 2020	SYSTEM	(\$11,458.00)																
					14	Jun 1, 2020	SYSTEM	\$13,748.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					14	Jun 1, 2020	SYSTEM	(\$13,748.75)																
					15	Jun 15, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
																					15	Jun 15, 2020	SYSTEM	(\$16,039.50)
																						16	Jun 30, 2020	SYSTEM
					16	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	1360	20	Sep 1, 2020	SYSTEM	(\$16,039.50)	
					21	Sep 15, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$16,039.50)	
					22	Oct 1, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$16,039.50)	
					23	Oct 15, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$16,039.50)	
					24	Nov 2, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$16,039.50)	
					25	Nov 16, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$16,039.50)	
					26	Dec 1, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$16,039.50)	
					27	Dec 15, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$16,039.50)	
					28	Jan 3, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$16,039.50)	
					29	Jan 15, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$16,039.50)	
					30	Feb 1, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$16,039.50)	
					31	Feb 16, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$16,039.50)	
					32	Mar 1, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$16,039.50)	
					33	Mar 15, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$16,039.50)	
					34	Apr 1, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment



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



Jan 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J3S3117B	1070	TYPE 5 AGGREGATE	Other Item Adjustment	MDPA - Tot	al			\$0.00																		
		FOR BASE	Other Item Ad	justment - To	tal			\$0.00																		
	1070 -	- Total						\$0.00																		
	1100	MISC.	Material		16	Jun 30, 2020	SYSTEM	\$43,807.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					16	Jun 30, 2020	SYSTEM	(\$43,807.50)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	1100 -	- Total						\$0.00																		
	1130	TACK COAT	Material		16	Jun 30, 2020	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					16	Jun 30, 2020	SYSTEM	(\$2,235.00)																		
					17	Jul 15, 2020	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					17	Jul 15, 2020	SYSTEM	(\$2,235.00)																		
														18	Aug 3, 2020	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
									18	Aug 3, 2020	SYSTEM	(\$2,235.00)														
					19	Aug 17, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					19	Aug 17, 2020	SYSTEM	(\$2,670.00)																		
					20	Sep 1, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
																20	Sep 1, 2020	SYSTEM	(\$2,670.00)							
							21	Sep 15, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
																						21	Sep 15, 2020	SYSTEM	(\$2,670.00)	
														22	Oct 1, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					22	Sep 30, 2020	SYSTEM	(\$2,670.00)																		
					2	2	2	2		23	Oct 15, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					23	Oct 15, 2020	SYSTEM	(\$2,670.00)																		
			2	24 24 25					:						24	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	2.	24	24	24	24		24	Nov 2, 2020	SYSTEM	(\$2,670.00)								
							25	Nov 16, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					25	Nov 16, 2020	SYSTEM	(\$2,670.00)																		
				2	26	26	Dec 1, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					26	Dec 1, 2020	SYSTEM	(\$2,670.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3117B	1130	TACK COAT	Material	Туре	27	Dec 15, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment																
					27	Dec 15,	SYSTEM	(\$2,670.00)	Estimate Exception 3 on the current Payment Estimate.																
					28	2020 Jan 3, 2021	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment																
					28	Jan 3,	SYSTEM	(\$2,670.00)	Estimate Exception 4 on the current Payment Estimate.																
				- Total		2021		\$0.00																	
			Material - Tota					\$0.00																	
	1130 -	- Total						\$0.00																	
	1150	CONCRETE CURB RAMP	Material		11	Apr 16, 2020	SYSTEM	\$43,399.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					11	Apr 16, 2020	SYSTEM	(\$43,399.80)																	
						12	May 1, 2020	SYSTEM	\$43,399.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					12	May 1, 2020	SYSTEM	(\$43,399.80)																	
																13	May 15, 2020	SYSTEM	\$43,399.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
										13	May 15, 2020	SYSTEM	(\$43,399.80)												
						14	Jun 1, 2020	SYSTEM	\$51,823.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
												14	Jun 1, 2020	SYSTEM	(\$51,823.80)										
					15	Jun 15, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					15	Jun 15, 2020	SYSTEM	(\$59,786.10)																	
						16	Jun 30, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
													16	Jun 30, 2020	SYSTEM	(\$59,786.10)									
																			17	Jul 15, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					17	Jul 15, 2020	SYSTEM	(\$59,786.10)																	
																					18	Aug 3, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$59,786.10)																	
								19	Aug 17, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
									19	Aug 17, 2020	SYSTEM	(\$59,786.10)													
					20	Sep 1, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					20	Sep 1, 2020	SYSTEM	(\$59,786.10)																	
					21	Sep 15, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					21	Sep 15, 2020	SYSTEM	(\$59,786.10)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1150	CONCRETE CURB RAMP	Material	.)	22	Oct 1, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$59,786.10)	
					23	Oct 15, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$59,786.10)	
					24	Nov 2, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$59,786.10)	
					25	Nov 16, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$59,786.10)	
					26	Dec 1, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$59,786.10)	
					27	Dec 15, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$59,786.10)	
					28	Jan 3, 2021	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$59,786.10)	
					29	Jan 15, 2021	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$59,786.10)	
					30	Feb 1, 2021	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$59,786.10)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1150 -	Total						\$0.00	
	1170	3 IN. CONCRETE MEDIAN STRIP	Material		18	Aug 3, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$1,332.00)	
					19	Aug 17, 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 Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			-		
J3S3117B	1170	3 IN. CONCRETE MEDIAN STRIP	Material		22	Oct 1, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$1,332.00)	
					23	Oct 15, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$1,332.00)	
					24	Nov 2, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$1,332.00)	
					25	Nov 16, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$1,332.00)	
					26	Dec 1, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$1,332.00)	
					27	Dec 15, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$1,332.00)	
					28	Jan 3, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$1,332.00)	
					29	Jan 15, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$1,332.00)	
					30	Feb 1, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$1,332.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1170 -						0)/0===	\$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	
	1180 -	Total						\$0.00	
	1190	PAVED	Material		5	Jan 16,	SYSTEM	(\$7,164.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1190	APPROACH, 8 IN.	Material	51		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 Evenation 2 or the auronal Payment Estimate
					10	Apr 2,	SYSTEM	(\$59,487.60)	Estimate Exception 2 on the current Payment Estimate.
				- Total		2020		(\$37,762.70)	
			Material - Tota					(\$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	al			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
	1190 -							\$0.00	
	1200	CONCRETE SIDEWALK, 4 IN.	Material		11	Apr 16, 2020	SYSTEM	\$81,718.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Apr 16, 2020	SYSTEM	(\$81,718.00)	
					12	May 1, 2020	SYSTEM	\$81,718.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	May 1, 2020	SYSTEM	(\$81,718.00)	
					13	May 15, 2020	SYSTEM	\$81,718.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	May 15, 2020	SYSTEM	(\$81,718.00)	
					14	Jun 1, 2020	SYSTEM	\$104,644.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jun 1, 2020	SYSTEM	(\$104,644.80)	
					15	Jun 15, 2020	SYSTEM	\$105,846.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	(\$105,846.00)	
					16	Jun 30,	SYSTEM	\$107,822.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J3S3117B	1200	CONCRETE SIDEWALK, 4 IN.	Material	.) 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.
										:	2	:	:	:	2			2	2	2	2	27	Dec 15, 2020	SYSTEM	(\$112,600.80)				
					28	Jan 3, 2021	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
						2				28	28	28	28	28	28	28	28	Jan 3, 2021	SYSTEM	(\$112,600.80)									
					29	Jan 15, 2021	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					29	Jan 15, 2021	SYSTEM	(\$112,600.80)																					



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J3S3117B	1200	CONCRETE	Material	Туре	30	Feb 1,	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Material Payment																			
33331170	1200	SIDEWALK, 4 IN.	Watenai		30	2021	STOTEM	φ112,000.00	Estimate Item Adjustment (0021) due to user degrowt overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					30	Feb 1, 2021	SYSTEM	(\$112,600.80)																				
				- Total				\$0.00																				
			Material - Tota	1				\$0.00																				
	1200 -							\$0.00																				
	1210	CURB AND GUTTER TYPE B	Material		5	Jan 16, 2020	SYSTEM	(\$22,140.80)																				
					6	Feb 3, 2020	SYSTEM	(\$22,140.80)																				
					7	Feb 18, 2020	SYSTEM	(\$33,073.50)																				
					8	Mar 2, 2020	SYSTEM	\$66,011.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					8	Mar 2, 2020	SYSTEM	(\$66,011.00)																				
					9	Mar 16, 2020	SYSTEM	\$88,505.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					9	Mar 16, 2020	SYSTEM	(\$88,505.40)																				
					10	Apr 2, 2020	SYSTEM	\$104,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					10	Apr 2, 2020	SYSTEM	(\$104,805.00)																				
				- Total				(\$77,355.10)																				
			Material - Tota	I				(\$77,355.10)																				
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$22,140.80																				
					7	Feb 18, 2020	SYSTEM	\$22,140.80																				
					8	Mar 2, 2020	SYSTEM	\$33,073.50																				
				- Total				\$77,355.10																				
			MaterialCredit					\$77,355.10																				
			Other Item Adjustment	MDPA		Jan 16, 2020	degrow1	\$22,140.80																				
					7	Feb 18, 2020	degrow1	\$10,932.70																				
					8	Mar 2, 2020	degrow1	(\$33,073.50)																				
			0.11	MDPA - Tot				\$0.00																				
	1010	T	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)	Olocypile		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	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 S	Stockpile STI	VII - 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					
		(371×371)			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 S	Stockpile - To				(\$4,780.00)						
			Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	\$4,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$4,780.00						
			Construction S	Stockpile STI	VII - Total			\$4,780.00						
		Total						\$0.00						
	1240	MANHOLE FRAME AND COVER, TYPE 1-A	Material		4	Jan 2, 2020	SYSTEM	(\$1,000.00)						
		COVER, TYPE 1-A			5	Jan 16, 2020	SYSTEM	(\$1,000.00)						
									6	Feb 3, 2020	SYSTEM	(\$1,000.00)		
											7	Feb 18, 2020	SYSTEM	(\$1,000.00)
					8	Mar 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	Mar 2, 2020	SYSTEM	(\$1,000.00)						
					9	Mar 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	Mar 16, 2020	SYSTEM	(\$1,000.00)						
					10	Apr 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					10	Apr 2, 2020	SYSTEM	(\$1,000.00)						
				- Total				(\$4,000.00)						
			Material - Tota	I				(\$4,000.00)						
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$1,000.00						
					6	Feb 3, 2020	SYSTEM	\$1,000.00						
					7	Feb 18, 2020	SYSTEM	\$1,000.00						
					8	Mar 2, 2020	SYSTEM	\$1,000.00						
				- Total				\$4,000.00						
			MaterialCredit	- 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 Adj	ustment - To	tal			\$0.00						
	1240 -	Total						\$0.00						
	1250	MANHOLE FRAME AND COVER, TYPE 3	Material		3	Dec 15, 2019	SYSTEM	(\$2,700.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1250	MANHOLE FRAME AND	Material		4	Jan 2, 2020	SYSTEM	(\$9,000.00)	
		COVER, TYPE 3			5	Jan 16, 2020	SYSTEM	(\$11,700.00)	
					6	Feb 3, 2020	SYSTEM	(\$17,100.00)	
					7	Feb 18, 2020	SYSTEM	(\$20,700.00)	
					8	Mar 2, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$28,800.00)	
					9	Mar 16, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$34,200.00)	
					10	Apr 2, 2020	SYSTEM	\$36,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$36,900.00)	
				- Total		2020		(\$61,200.00)	
			Material - Tota					(\$61,200.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$2,700.00	
					5	Jan 16, 2020	SYSTEM	\$9,000.00	
					6	Feb 3, 2020	SYSTEM	\$11,700.00	
					7	Feb 18, 2020	SYSTEM	\$17,100.00	
					8	Mar 2, 2020	SYSTEM	\$20,700.00	
				- Total				\$61,200.00	
			MaterialCredit					\$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	degrow1	\$5,400.00	
					7	Feb 18, 2020	degrow1	\$3,600.00	
					8	Mar 2, 2020	degrow1	(\$20,700.00)	
				MDPA - Tot				\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	1250 -				0	D	0.10	\$0.00	
	1260	CONSTRUCTION SIGNS	Material		3	Dec 15, 2019	SYSTEM	(\$5,112.00)	
				Tatal	4	Jan 2, 2020	SYSTEM	(\$5,112.00)	
				- Total				(\$10,224.00)	
			Material - Tota		4	lan û	000751	(\$10,224.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$5,112.00	
					5	Jan 16, 2020	SYSTEM	\$5,112.00	
				- Total				\$10,224.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1260	CONSTRUCTION	MaterialCredit	- Total				\$10,224.00	
		SIGNS	Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$5,112.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$5,112.00)	
				MDPA - Tot	al			\$0.00	
			Other Item 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	1		\$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		
			MaterialCred	- 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)	
				9 Mar 16, degrow1 2020 MDPA - Total			degrow1	\$105.00 \$0.00	
			Other Item Ad	MDPA - Total djustment - Total				\$0.00	
			Overrun	Overrun		Dec 15, 2019	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Dec 15, 2019	SYSTEM	(\$105.00)	
					4	Jan 2, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jan 2, 2020	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jan 16, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Mar 2, 2020	SYSTEM	\$105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1270 -	Total						\$0.00	
	1280	FLAG ASSEMBLY	Material		3	Dec 15, 2019	SYSTEM	(\$165.00)	
					4	Jan 2, 2020	SYSTEM	(\$165.00)	
				- Total				(\$330.00)	
			Material - Tota	ıl				(\$330.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$165.00	



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



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



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J3S3117B	1330	MISC. TRAFFIC	Other Item	Type MDPA	5	Jan 16,	degrow1	(\$450.00)																					
		CONTROL DEVICES	Adjustment	MDPA - Tot	-1	2020		00.00																					
			Other Item Ad					\$0.00 \$0.00																					
	1330 -	Total		jusineni - ru	iai			\$0.00																					
	1350	PREF THERMO	Material		17	Jul 15,	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment																				
	1550	PVMT MARK, 30" WHT MIDBL	Material		17	2020	STOTEM	φ023.00	Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					17	Jul 15, 2020	SYSTEM	(\$625.00)																					
					18	Aug 3, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					18	Aug 3, 2020	SYSTEM	(\$625.00)																					
							19	Aug 17, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
										19	Aug 17, 2020	SYSTEM	(\$625.00)																
										20	Sep 1, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
											20	Sep 1, 2020	SYSTEM	(\$625.00)															
					21	Sep 15, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
							21	Sep 15, 2020	SYSTEM	(\$625.00)																			
						22	Oct 1, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					22	Sep 30, 2020	SYSTEM	(\$625.00)																					
					23	Oct 15, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					23	Oct 15, 2020	SYSTEM	(\$625.00)																					
					24	Nov 2, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					24	Nov 2, 2020	SYSTEM	(\$625.00)																					
																					25	Nov 16, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
																		25	Nov 16, 2020	SYSTEM	(\$625.00)								
						26 26 27 27 28 28							26	Dec 1, 2020	SYSTEM	\$625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
													27	27	2	27	2	2		26	Dec 1, 2020	SYSTEM	(\$625.00)						
																												27	Dec 15, 2020
																	27	Dec 15, 2020	SYSTEM	(\$625.00)									
																			28	Jan 3, 2021	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
							28	Jan 3, 2021	SYSTEM	(\$625.00)																			
					29	Jan 15, 2021	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
				Туре				(*****															
J3S3117B	1350	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		29	Jan 15, 2021	SYSTEM	(\$625.00)															
		WITT MIDDL			30	Feb 1, 2021	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					30	Feb 1, 2021	SYSTEM	(\$625.00)															
					31	Feb 16, 2021	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					31	Feb 16, 2021	SYSTEM	(\$625.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	1350 -	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.														
		FAINT			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
										25	Nov 16, 2020	SYSTEM	(\$591.50)										
					26	Dec 1, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					26	Dec 1, 2020	SYSTEM	(\$591.50)	•														
					27	Dec 15, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3117B	1360	4 IN. YELLOW HIGH BUILD	Material		27	Dec 15, 2020	SYSTEM	(\$591.50)																	
		WATERBORNE PAINT			28	Jan 3, 2021	SYSTEM	\$591.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					28	Jan 3, 2021	SYSTEM	(\$591.50)																	
					29	Jan 15, 2021	SYSTEM	\$591.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					29	Jan 15, 2021	SYSTEM	(\$591.50)																	
					30	Feb 1, 2021	SYSTEM	\$591.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					30	Feb 1, 2021	SYSTEM	(\$591.50)																	
					31	Feb 16, 2021	SYSTEM	\$591.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					31	Feb 16, 2021	SYSTEM	(\$591.50)																	
				- Total	1			\$0.00																	
			Material - Tota	ıl				\$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.																
								2	21	Sep 15, 2020	SYSTEM	(\$114.40)													
												2:	22 23								22	Oct 1, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
														22	Sep 30, 2020	SYSTEM	(\$114.40)								
															23	Oct 15, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
														23	23	23	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	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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	al				\$0.00	
	1370 -	- Total	Material - Tota	1				\$0.00 \$0.00	
	1370 - 1400	- Total CLASS B CONCRETE (MISC)		1	13	May 15, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CLASS B CONCRETE			13 13		SYSTEM	\$0.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
		CLASS B CONCRETE				2020 May 15,		\$0.00 \$1,449.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
		CLASS B CONCRETE			13	2020 May 15, 2020 Jun 1,	SYSTEM	\$0.00 \$1,449.00 (\$1,449.00)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
		CLASS B CONCRETE			13	2020 May 15, 2020 Jun 1, 2020 Jun 1,	SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
		CLASS B CONCRETE			13 14 14	2020 May 15, 2020 Jun 1, 2020 Jun 1, 2020 Jun 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
		CLASS B CONCRETE			13 14 14 15	2020 May 15, 2020 Jun 1, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) \$1,449.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
		CLASS B CONCRETE			13 14 14 15 15	2020 May 15, 2020 Jun 1, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.
		CLASS B CONCRETE			13 14 14 15 15 16	2020 May 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) \$1,449.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.
		CLASS B CONCRETE			13 14 14 15 15 16 16	2020 May 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jun 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 (\$1,449.00)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		CLASS B CONCRETE		- Total	13 14 15 15 16 17	2020 May 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 15, 2020	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	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		CLASS B CONCRETE		- Total	13 14 15 15 16 17	2020 May 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 15, 2020	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 (\$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	Material	- 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	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$6,440.00) (\$6,440.00) \$0.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	1400	CLASS B CONCRETE (MISC)	Material Material - Tota	- Total	13 14 15 15 16 17	2020 May 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,449.00 (\$1,449.00) \$1,449.00 (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$1,449.00) (\$6,440.00) \$6,440.00) \$0.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Jan 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J3S3117B	1410	REINFORCING	Material	. , po		2020																	
		STEEL		- Total				\$0.00															
			Material - Tota					\$0.00															
	1410 -	Total						\$0.00															
	1420	15 IN. PIPE CULVERT GROUP	Material		5	Jan 16, 2020	SYSTEM	(\$1,647.30)															
		В			6	Feb 3, 2020	SYSTEM	(\$19,294.50)															
					7	Feb 18, 2020	SYSTEM	(\$24,686.70)															
					8	Mar 2, 2020	SYSTEM	\$40,498.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					8	Mar 2, 2020	SYSTEM	(\$40,498.50)															
					9	Mar 16, 2020	SYSTEM	\$52,194.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					9	Mar 16, 2020	SYSTEM	(\$52,194.90)															
						10	Apr 2, 2020	SYSTEM	\$58,254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
						10	Apr 2, 2020	SYSTEM	(\$58,254.00)														
				- Total				(\$45,628.50)															
			Material - Tota MaterialCredit	I				(\$45,628.50)															
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$1,647.30															
														7	Feb 18, 2020	SYSTEM	\$19,294.50						
					8	Mar 2, 2020	SYSTEM	\$24,686.70															
				- Total				\$45,628.50															
			MaterialCredit	- Total	_	_		\$45,628.50															
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$1,647.30															
												6	Feb 3, 2020	degrow1	\$17,647.20								
					7	Feb 18, 2020	degrow1	\$5,392.20															
					8	Mar 2, 2020	degrow1	(\$24,686.70)															
				MDPA - Tot				\$0.00															
			Other Item Adj	ustment - To	tal			\$0.00															
	1420 - 1430	Total 18 IN. PIPE	Material		4	Jan 2,	SYSTEM	\$0.00 (\$4,398.10)															
		CULVERT GROUP B			5	2020 Jan 16,	SYSTEM	(\$7,661.60)															
																			6	2020 Feb 3,	SYSTEM	(\$7,661.60)	
														;			7	2020 Feb 18, 2020	SYSTEM	(\$7,661.60)			
					8	Mar 2, 2020	SYSTEM	\$7,661.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					8	Mar 2, 2020	SYSTEM	(\$7,661.60)															
						9	9	Mar 16, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					9	Mar 16, 2020	SYSTEM	(\$22,143.00)	. , .														



Jan 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J3S3117B	1430	18 IN. PIPE CULVERT GROUP B	Material		10	Apr 2, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					10	Apr 2, 2020	SYSTEM	(\$22,143.00)											
				- Total				(\$27,382.90)											
			Material - Tota					(\$27,382.90)											
			MaterialCredit		5	Jan 16,	SYSTEM	\$4,398.10											
					6	2020 Feb 3,	SYSTEM	\$7,661.60											
					7	2020 Feb 18, 2020	SYSTEM	\$7,661.60											
					8	2020 Mar 2, 2020	SYSTEM	\$7,661.60											
				- Total		2020		\$27,382.90											
			MaterialCredit					\$27,382.90											
			Other Item	MDPA	4	Jan 2,	degrow1	\$4,398.10	Contractor has certifications in SharePoint. Tests have not been entered yet.										
		Adjustment		5	2020 Jan 16.	degrow1	\$3,263.50												
				8	2020 Mar 2,	degrow1	(\$7,661.60)												
						2020	-												
				MDPA - Tot				\$0.00											
		30 - Total	Other Item Adj	ustment - To	tal			\$0.00											
								\$0.00											
	1440	24 IN. PIPE CULVERT GROUP B		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					(\$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	Est. Number	Created Date	Created By	Amount	Remarks												
J3S3117B	1440	24 IN. PIPE	Other Item	Type MDPA		Mar 2,	degrow1	(\$14,164.50)													
		CULVERT GROUP	Adjustment			2020	Ũ	(,													
				MDPA - Tot				\$0.00													
			Other Item Adj	ustment - To	tal			\$0.00													
		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													
		50 - Total	Material - Tota					\$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	Feb 18, 2020	SYSTEM	(\$21,960.00)							
									8	Mar 2, 2020	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
								8	Mar 2, 2020	SYSTEM	(\$21,960.00)										
					9	Mar 16, 2020	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
																		9	Mar 16, 2020	SYSTEM	(\$21,960.00)
					10	Apr 2, 2020	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					10	Apr 2, 2020	SYSTEM	(\$21,960.00)													
				- Total				(\$71,424.00)													
			Material - Tota	1				(\$71,424.00)													
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$11,808.00													
				6 7		Feb 3, 2020	SYSTEM	\$15,696.00													
						Feb 18, 2020	SYSTEM	\$21,960.00													
				8	Mar 2, 2020	SYSTEM	\$21,960.00														
			- Total				\$71,424.00														
			MaterialCredit					\$71,424.00													
			Other Item Adjustment	MDPA		Jan 2, 2020	degrow1	\$11,808.00	Contractor has certifications in SharePoint. Tests have not been entered yet.												
			Aujustitett		5	Jan 16, 2020	degrow1	\$3,888.00													
					6	Feb 3, 2020	degrow1	\$6,264.00													



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J3S3117B	1460	42 IN. PIPE	Other Item	Type		Mar 2,	degrow1	(\$21,960.00)												
33331170	1400	CULVERT GROUP	Adjustment	NIDF A	0	2020	degrowi	(\$21,900.00)												
		D		MDPA - Tot				\$0.00												
			Other Item Ad	justment - To	tal			\$0.00												
		Total						\$0.00												
	1470	48 IN. PIPE CULVERT GROUP B	Material		3	Dec 15, 2019	SYSTEM	(\$4,316.00)												
					4	Jan 2, 2020	SYSTEM	(\$10,899.20)												
					5	Jan 16, 2020	SYSTEM	(\$10,899.20)												
					6	Feb 3, 2020	SYSTEM	(\$10,899.20)												
					7	Feb 18, 2020	SYSTEM	(\$10,920.00)												
					8	Mar 2, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					8	Mar 2, 2020	SYSTEM	(\$10,920.00)												
						9	Mar 16, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
												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		1		(\$47,933.60)												
			Material - Tota	ıl				(\$47,933.60)												
			MaterialCredit	MaterialCredit		4	Jan 2, 2020	SYSTEM	\$4,316.00											
																		5	Jan 16, 2020	SYSTEM
																		6	Feb 3, 2020	SYSTEM
							7	Feb 18, 2020	SYSTEM	\$10,899.20										
					8	Mar 2, 2020	SYSTEM	\$10,920.00												
				- Total				\$47,933.60												
			MaterialCredit					\$47,933.60												
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$4,316.00	Contractor has certifications in SharePoint. Tests have not been entered yet.											
			,		4	Jan 2, 2020	degrow1	\$6,583.20	Contractor has certifications in SharePoint. Tests have not been entered yet.											
					7	Feb 18, 2020	degrow1	\$20.80												
					8	Mar 2, 2020	degrow1	(\$10,920.00)												
				MDPA - Tot	al			\$0.00												
			Other Item Ad					\$0.00												
	14 <u>70</u> -	- Total						\$0.00												
	1480	MISC. METAL PIPE	Material		17	Jul 15, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					17	Jul 15, 2020	SYSTEM	(\$3,400.00)												
					18	Aug 3, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
				18	Aug 3,	SYSTEM	(\$3,400.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J3S3117B	1480	MISC. METAL	Material	Type		2020																	
		PIPE			19	Aug 17, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					19	Aug 17, 2020	SYSTEM	(\$3,400.00)															
					20	Sep 1, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					20	Sep 1, 2020	SYSTEM	(\$3,400.00)															
					21	Sep 15, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					21	Sep 15, 2020	SYSTEM	(\$3,400.00)															
					22	Oct 1, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					22	Sep 30, 2020	SYSTEM	(\$3,400.00)															
					23	Oct 15, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					23	Oct 15, 2020	SYSTEM	(\$3,400.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	1480 -	Total						\$0.00															
	1490	15 IN. PIPE GROUP A	Material		5	Jan 16, 2020	SYSTEM	(\$2,104.50)															
							6	Feb 3, 2020	SYSTEM	(\$3,348.90)													
					7	Feb 18, 2020	SYSTEM	(\$12,267.10)															
					8	Mar 2, 2020	SYSTEM	\$15,561.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					8	Mar 2, 2020	SYSTEM	(\$15,561.10)															
					9	Mar 16, 2020	SYSTEM	\$17,208.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					9	Mar 16, 2020	SYSTEM	(\$17,208.10)															
					10	Apr 2, 2020	SYSTEM	\$30,622.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					10	Apr 2, 2020	SYSTEM	(\$30,622.00)															
				- Total				(\$17,720.50)															
			Material - Tota	I				(\$17,720.50)															
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$2,104.50															
																			7	Feb 18, 2020	SYSTEM	\$3,348.90	
					8	Mar 2, 2020	SYSTEM	\$12,267.10															
				- Total				\$17,720.50															
			MaterialCredit					\$17,720.50															
		C	Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$2,104.50															
					6	Feb 3, 2020	degrow1	\$1,244.40															
					7	Feb 18,	degrow1	\$8,918.20															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J3S3117B	1490	15 IN. PIPE	Other Item	MDPA		2020																							
		GROUP A	Adjustment		8	Mar 2, 2020	degrow1	(\$12,267.10)																					
				MDPA - Tot	al			\$0.00																					
			Other Item Ad	justment - To	otal			\$0.00																					
	1490 -	Total						\$0.00																					
	1500	18 IN. PIPE GROUP A	Material		5	Jan 16, 2020	SYSTEM	(\$3,007.00)																					
					6	Feb 3, 2020	SYSTEM	(\$3,007.00)																					
					7	Feb 18, 2020	SYSTEM	(\$3,007.00)																					
					8	Mar 2, 2020	SYSTEM	\$4,860.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					8	Mar 2, 2020	SYSTEM	(\$4,860.80)																					
							9	Mar 16, 2020	SYSTEM	\$6,609.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
									9	Mar 16, 2020	SYSTEM	(\$6,609.20)																	
										10	Apr 2, 2020	SYSTEM	\$6,609.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					10	Apr 2, 2020	SYSTEM	(\$6,609.20)																					
					13	May 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					13	May 15, 2020	SYSTEM	(\$6,634.00)																					
					14	Jun 1, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
						14	Jun 1, 2020	SYSTEM	(\$6,634.00)																				
					15	Jun 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					15	Jun 15, 2020	SYSTEM	(\$6,634.00)																					
																									16	Jun 30, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
							16	Jun 30, 2020	SYSTEM	(\$6,634.00)																			
																							17	Jul 15, 2020	SYSTEM	\$6,634.00	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.		
			1	1			17	Jul 15, 2020	SYSTEM	(\$6,634.00)																			
												1	1	1	1		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 19		18	18	1:	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	Est. Number	Created Date	Created By	Amount	Remarks																									
				Туре																														
J3S3117B	1500	18 IN. PIPE GROUP A	Material		21	Sep 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																									
					21	Sep 15, 2020	SYSTEM	(\$6,634.00)																										
					22	Oct 1, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																									
					22	Sep 30, 2020	SYSTEM	(\$6,634.00)																										
					23	Oct 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																									
						23	Oct 15, 2020	SYSTEM	(\$6,634.00)																									
						24	Nov 2, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																								
									24	Nov 2, 2020	SYSTEM	(\$6,634.00)																						
							25	Nov 16, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
						25	Nov 16, 2020	SYSTEM	(\$6,634.00)																									
					26	Dec 1, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																									
						26	Dec 1, 2020	SYSTEM	(\$6,634.00)																									
					27	Dec 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																									
					27	Dec 15, 2020	SYSTEM	(\$6,634.00)																										
					28	Jan 3, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																									
						28	Jan 3, 2021	SYSTEM	(\$6,634.00)																									
					29	Jan 15, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																									
										29	Jan 15, 2021	SYSTEM	(\$6,634.00)																					
																				30	Feb 1, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
																			30	Feb 1, 2021	SYSTEM	(\$6,634.00)												
															31	Feb 16, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					31	Feb 16, 2021	SYSTEM	(\$6,634.00)																										
																	32	Mar 1, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
														32	Mar 1, 2021	SYSTEM	(\$6,634.00)																	
																						3		3						33	Mar 15, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
																	33	Mar 15, 2021	SYSTEM	(\$6,634.00)														
																	34	Apr 1, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					34	Apr 1,	SYSTEM	(\$6,634.00)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3117B	1500	18 IN. PIPE	Material			2021				
		GROUP A			35	Apr 16, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					35	Apr 16, 2021	SYSTEM	(\$6,634.00)		
					36	May 3, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					36	May 3, 2021	SYSTEM	(\$6,634.00)		
					37	May 17, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					37	May 17, 2021	SYSTEM	(\$6,634.00)		
					38	Jun 2, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					38	Jun 2, 2021	SYSTEM	(\$6,634.00)		
				- Total				(\$9,021.00)		
			Material - Tota	ıl				(\$9,021.00)		
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$3,007.00		
					7	Feb 18, 2020	SYSTEM	\$3,007.00		
					8	Mar 2, 2020	SYSTEM	\$3,007.00		
				- Total				\$9,021.00		
			MaterialCredit Other Item Adjustment		-	1 10		\$9,021.00		
				MDPA		Jan 16, 2020	degrow1	\$3,007.00		
					8	Mar 2, 2020	degrow1	(\$3,007.00)		
				MDPA - Tot	al			\$0.00		
			Other Item Ad	justment - Total				\$0.00		
	1500 - 1510	Total 24 IN, PIPE	Meterial		5	lan 10	OVOTEM	\$0.00		
	1510	GROUP A	Material		6	Jan 16, 2020 Feb 3,	SYSTEM	(\$1,944.00)		
					0	2020	STSTEIN	(\$1,944.00)		
					7	Feb 18, 2020	SYSTEM	(\$6,004.80)		
					8	Mar 2, 2020	SYSTEM	\$8,020.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					8	Mar 2, 2020	SYSTEM	(\$8,020.80)		
					9	Mar 16, 2020	SYSTEM	\$9,936.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
				!	9	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	ıl				(\$9,892.80)		
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$1,944.00		



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1540	X 3 FT	Material	- Total				(\$7,200.00)	
			Material - Tota	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)	
		INLE I S		- Total				(\$3,750.00)	
			Material - Tota	ıl				(\$3,750.00)	
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$3,750.00	
				- Total				\$3,750.00	
			MaterialCredit	- Total				\$3,750.00	
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$3,750.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$3,750.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	1560 -	Total						\$0.00	
	1610	15 IN. GROUP B FLARED END SEC	Material		9	Mar 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$2,800.00)	
					10	Apr 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1610 -	- Total						\$0.00	
	1620	30 IN. GROUP B FLARED END SEC	Material		8	Mar 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$1,500.00)	
					9	Mar 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$1,500.00)	
					10	Apr 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$1,500.00)	Estimate Exception in on the output r aymont Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1620	- Total						\$0.00	
	1630	42 IN. GROUP B	Material		6	Feb 3,	SYSTEM	(\$2,400.00)	
		FLARED END SEC			-	2020		(+=, 100100)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J3S3117B	1630	42 IN. GROUP B FLARED END SEC	Material		7	Feb 18, 2020	SYSTEM	(\$2,400.00)	
					8	Mar 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$2,400.00)	
					9	Mar 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment
					0		SYSTEM	(\$0,400,00)	Estimate Exception 20 on the current Payment Estimate.
					9	Mar 16, 2020		(\$2,400.00)	
					10	Apr 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$2,400.00)	
				- Total				(\$4,800.00)	
			Material - Tota	ıl				(\$4,800.00)	
			MaterialCredit		7	Feb 18, 2020	SYSTEM	\$2,400.00	
					8	Mar 2, 2020	SYSTEM	\$2,400.00	
				- Total				\$4,800.00	
			MaterialCredit	- Total				\$4,800.00	
			Other Item Adjustment	MDPA	6	Feb 3, 2020	degrow1	\$2,400.00	
					8	Mar 2, 2020	degrow1	(\$2,400.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
	1630 ·	- Total	Material					\$0.00	
	1630 - 1640	- Total 48 IN. GROUP B FLARED END SEC	Material		3	Dec 15, 2019	SYSTEM	\$0.00 (\$2,600.00)	
		48 IN. GROUP B	Material		3		SYSTEM SYSTEM		
		48 IN. GROUP B	Material			2019 Jan 2,		(\$2,600.00)	
		48 IN. GROUP B	Material		4	2019 Jan 2, 2020 Jan 16,	SYSTEM	(\$2,600.00)	
		48 IN. GROUP B	Material		4	2019 Jan 2, 2020 Jan 16, 2020 Feb 3,	SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00)	
		48 IN. GROUP B	Material		4 5 6	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18,	SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		48 IN. GROUP B	Material		4 5 6 7	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment
		48 IN. GROUP B	Material		4 5 6 7 8	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment
		48 IN. GROUP B	Material		4 5 6 7 8 8	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment
		48 IN. GROUP B	Material		4 5 6 7 8 8 9	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
		48 IN. GROUP B	Material		4 5 6 7 8 8 9 9	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
		48 IN. GROUP B	Material	- Total	4 5 6 7 8 8 9 9 10	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 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
		48 IN. GROUP B	Material Material - Tota		4 5 6 7 8 8 9 9 10	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
		48 IN. GROUP B			4 5 6 7 8 8 9 9 10	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
		48 IN. GROUP B	Material - Tota		4 5 6 7 8 8 9 9 9 10 10	2019 Jan 2, 2020 Feb 3, 2020 Feb 18, 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 SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$13,000.00) (\$13,000.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment
		48 IN. GROUP B	Material - Tota		4 5 6 7 8 8 9 9 10 10 10	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 2, 2020 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$13,000.00) (\$13,000.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment



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



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



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J3S3117B	1690	CURB INLET CHECK	Material			2020			Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$5,320.00)	
					10	Apr 2, 2020	SYSTEM	\$5,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$5,740.00)	
				- Total				(\$8,540.00)	
			Material - Tota					(\$8,540.00)	
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$1,400.00	
					6	Feb 3, 2020	SYSTEM	\$1,820.00	
					7	Feb 18, 2020	SYSTEM	\$2,660.00	
					8	Mar 2, 2020	SYSTEM	\$2,660.00	
				- Total				\$8,540.00	
			MaterialCredit	- Total				\$8,540.00	
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$1,400.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	\$420.00	
					6	Feb 3, 2020	degrow1	\$840.00	
					8	Mar 2, 2020	degrow1	(\$2,660.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adjustment - Total					\$0.00	
	1690 - Total						\$0.00		
	1720	CONCRETE FOOTINGS, EMBEDDED	Material		15	Jun 15, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	(\$1,650.00)	
					16	Jun 30, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$1,650.00)	
					17	Jul 15, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment
									Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$1,650.00)	
					17 18		SYSTEM SYSTEM	(\$1,650.00) \$1,650.00	
						2020 Aug 3,		(,	Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment
				- Total	18	2020 Aug 3, 2020 Aug 3,	SYSTEM	\$1,650.00	Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment
			Material - Tota		18	2020 Aug 3, 2020 Aug 3,	SYSTEM	\$1,650.00 (\$1,650.00) \$0.00 \$0.00	Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment
		- Total			18	2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM	\$1,650.00 (\$1,650.00) \$0.00 \$0.00 \$0.00	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 - 1730	Total 2.5 IN. PSST POST - 12 GA.	Material - Tota Material		18	2020 Aug 3, 2020 Aug 3,	SYSTEM	\$1,650.00 (\$1,650.00) \$0.00 \$0.00	Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment
		2.5 IN. PSST			18	2020 Aug 3, 2020 Aug 3, 2020 Jun 15,	SYSTEM SYSTEM	\$1,650.00 (\$1,650.00) \$0.00 \$0.00 \$0.00	Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment
		2.5 IN. PSST			18 18 15	2020 Aug 3, 2020 Aug 3, 2020 Jun 15, Jun 15,	SYSTEM SYSTEM SYSTEM	\$1,650.00 (\$1,650.00) \$0.00 \$0.00 \$0.00 \$2,816.00	Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JJSSJ117B	1730	2.5 IN. PSST POST - 12 GA.	Material			2020			
				- Total				\$0.00	
			Material - Total					\$0.00	
	1730 -	Total						\$0.00	
	1740	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		15	Jun 15, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	(\$1,650.00)	
					16	Jun 30, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$1,650.00)	
				- Total				\$0.00	
			Material - Tota	Material - Total				\$0.00	
	1740 -	Total						\$0.00	
	5002	FLOWABLE BACKFILL	Material		8	Mar 2, 2020	SYSTEM	\$3,164.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$3,164.00)	
					9	Mar 16, 2020	SYSTEM	\$3,164.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$3,164.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5002 - Total							\$0.00	
	5004	PRECAST CONCRETE MANHOLE - 72 IN.	Material		12	May 1, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	May 1, 2020	SYSTEM	(\$3,900.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5004 - Total								
J3S3117B ·	I7B - Total								
Overall - To	Iverall - Total								