Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 20, 2022

Pay Estimate Created Date: January 18, 2022

Progress Estimate Number					
53	**Contract ID** 190517-C02	**Pay Period Start** January 2, 2022	**Original Contract Amount**	$4,911,150.75
	Prime Contractor Lehman Construction, LLC	**Pay Period End** January 15, 2022	**Net Change Order Amount**	$227,066.06
			Current Contract Amount	$5,138,216.81

Approval Date		By User
January 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	degrow1
January 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
January 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	May 1, 2021	April 30, 2021	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 5, 2019	June 5, 2019
Letting Date	May 17, 2019	May 17, 2019
Notice to Proceed Date	July 8, 2019	July 8, 2019
Open to Traffic Date	April 30, 2021	April 30, 2021
Work Began Date	December 10, 2019	December 10, 2019

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 53

		This Estimate	Previous	To Date
190517-C02				
	Total Posted Items Pay	$68,904.80	$5,069,312.02	$5,138,216.82
	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	$5,144,926.82
Contract Total Payable This Estimate:		**$68,904.80**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3117	0230	6081010	CONCRETE CURB RAMP	SQYD	$64.000	49.4	$3,161.60
	0280	6085008	PAVED APPROACH, 8 IN.	SQYD	$87.000	412.5	$35,887.50
	0290	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$50.000	31.2	$1,560.00
	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	$48.000	141	$6,768.00
	5009	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	$73.000	294.9	$21,527.70
Project J3S3117 - Total							**$68,904.80**
Overall - Total							**$68,904.80**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

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

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 10th Street in Holden

Totals by Job Numbers

J3S3117

	This Estimate	Previous	To Date
Posted Item Pay	$68,904.80	$3,267,969.15	$3,336,873.95
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$68,904.80**	**$3,267,969.15**	**$3,336,873.95**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$4,357.47	$4,357.47

J3S3117B

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$1,801,342.87	$1,801,342.87
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$0.00**	**$1,801,342.87**	**$1,801,342.87**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$2,352.53	$2,352.53

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	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	1,286.20	$64.00	$82,316.80
		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	4,093.30	$87.00	$356,117.10
		0001	0290	6086004	CONCRETE SIDEWALK, 4 IN.	5,212.70	105.90	5,318.60	SQYD	5,318.60	$50.00	$265,930.00
		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	731.00	$48.00	$35,088.00
		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

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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

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	J3S3117	0001	0890	8061005	ROCK DITCH CHECK	32.00	0.00	32.00	LF	32.00	$20.00	$640.00
		0001	0900	8061006	ALTERNATE DITCH CHECK	868.00	-48.00	820.00	LF	820.00	$11.50	$9,430.00
		0001	0910	8061007A	CURB INLET CHECK	55.00	-3.00	52.00	EA	52.00	$140.00	$7,280.00
		0001	0920	8061016	SEDIMENT REMOVAL	81.00	0.00	81.00	CUYD	81.00	$5.00	$405.00
		0001	0930	8061019	SILT FENCE	190.00	0.00	190.00	LF	190.00	$5.50	$1,045.00
		0040	0940	9031010	CONCRETE FOOTINGS, EMBEDDED	4.60	0.00	4.60	CUYD	4.60	$1,000.00	$4,600.00
		0040	0950	9031210	STRUCTURAL STEEL POSTS	110.00	0.00	110.00	LB	110.00	$6.00	$660.00
		0040	0960	9031220	PIPE POSTS	100.00	0.00	100.00	LB	100.00	$9.00	$900.00
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	$300.00	$1,200.00
		0040	0980	9031280	2.5 IN. PSST POST - 12 GA.	464.00	112.00	576.00	LF	576.00	$16.00	$9,216.00
		0040	0990	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	87.00	21.00	108.00	LF	108.00	$50.00	$5,400.00
		0001	5001	6189901	MISC.Misc. Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	$25,684.00	$25,684.00
		0001	5005	4039910	MISC.ASHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	0.00	1,358.50	1,358.50	TONS	1,358.50	$125.00	$169,812.50
		0001	5008	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	16.00	16.00	CUYD	16.00	$85.00	$1,360.00
		0001	5009	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	0.00	419.60	419.60	SQYD	419.60	$73.00	$30,630.80
		0001	5010	6089901		0.00	1.00	1.00	LS	1.00	$1,461.60	$1,461.60
		0001	5011	3039905	MISC.4"-6" Rock Base	0.00	1,840.00	1,840.00	SQYD	1,840.00	$13.00	$23,920.00
		0001	5012	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	150.00	150.00	LF	150.00	$25.00	$3,750.00
		0001	5013	3109910		0.00	92.00	92.00	TONS	92.00	$12.50	$1,150.00
	Project J3S3117 - Total Value Posted to Date as of Report Generated Date											**$3,336,873.95**
	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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	J3S3117B	0001	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)

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 J3S3117B - Total Value Posted to Date as of Report Generated Date											**$1,801,342.86**
190517-C02 Overall - Total Value Posted to Date as of Report Generated Date												**$5,138,216.81**

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.

Project: J3S3117

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0230	6081010	CONCRETE CURB RAMP	1/13/22	1/13/22	49.40	SQYD	871+80.44 - 875+28.81 Left					
0280	6085008	PAVED APPROACH, 8 IN.	1/13/22	1/13/22	412.50	SQYD	Rest of Rte U/58/2nd = 4 881+71.53 Left 8" entrance = 44.4 Rte. 131/2nd , 871+80.44 Right wider radius (Added)/ (removed existing and re-poured) = 296.6 872+57.65 Right = 63.5 870+28.80 Right (6'x6') Added Piece = 4.0					
0290	6086004	CONCRETE SIDEWALK, 4 IN.	1/13/22	1/13/22	31.20	SQYD	871+91.94 - 875+08.11 Left Cont. = 31.2					
0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1/13/22	1/13/22	141.00	LF	873+22.22 - 874+21.06 Right = 98.8 873+74.78 - 87416.84 Left = 42.2					
5009	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	1/13/22	1/13/22	294.90	SQYD	Market Street 875+28.81 NE & SW corners = 294.9					

The information below this line are details for Construction Signs (if applicable).

No Data Available

Line Item Adjustments by Estimate

Contract ID:190621-F01

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				**$0.00**	
			Material - Total					**$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 - Total					**$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

Line Item Adjustments by Estimate

Contract ID:190621-F01

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.
					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 - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0160	TACK COAT	Material		27	Dec 15, 2020	SYSTEM	$2,065.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	($2,065.00)	
					28	Jan 3, 2021	SYSTEM	$2,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	($2,065.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0170	PIPE COLLAR, TYPE A	Material		13	May 15, 2020	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	May 15, 2020	SYSTEM	($1,100.00)	
					14	Jun 1, 2020	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jun 1, 2020	SYSTEM	($1,100.00)	
					15	Jun 15, 2020	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	($1,100.00)	
					16	Jun 30, 2020	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

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

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0290	CONCRETE SIDEWALK, 4 IN.	Material		20	Sep 1, 2020	SYSTEM	$54,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	($54,485.00)	
					21	Sep 15, 2020	SYSTEM	$54,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	($54,485.00)	
					22	Oct 1, 2020	SYSTEM	$85,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	($85,610.00)	
					23	Oct 15, 2020	SYSTEM	$85,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	($85,610.00)	
					25	Nov 16, 2020	SYSTEM	$26,126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	($26,126.00)	
					26	Dec 1, 2020	SYSTEM	$26,126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	($26,126.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0300	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		18	Aug 3, 2020	SYSTEM	$3,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	($3,708.60)	
					19	Aug 17, 2020	SYSTEM	$3,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	($3,708.60)	
					20	Sep 1, 2020	SYSTEM	$3,708.60	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.
					20	Sep 1, 2020	SYSTEM	($3,708.60)	
					21	Sep 15, 2020	SYSTEM	$3,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	($3,708.60)	
					22	Oct 1, 2020	SYSTEM	$3,708.60	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.
					22	Sep 30, 2020	SYSTEM	($3,708.60)	
					23	Oct 15, 2020	SYSTEM	$3,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	($3,708.60)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0310	CONCRETE	Material		32	Mar 1,	SYSTEM	$12,609.60	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0310	CURB (OVER 6 IN. HEIGHT) TYPE S	Material			2021			Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	($12,609.60)	
					33	Mar 15, 2021	SYSTEM	$24,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	($24,336.00)	
					34	Apr 1, 2021	SYSTEM	$28,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	($28,320.00)	
					35	Apr 16, 2021	SYSTEM	$28,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	($28,320.00)	
					36	May 3, 2021	SYSTEM	$28,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	($28,320.00)	
					37	May 17, 2021	SYSTEM	$28,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	($28,320.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0320	CURB AND GUTTER TYPE B	Material		17	Jul 15, 2020	SYSTEM	$10,886.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	($10,886.80)	
					19	Aug 17, 2020	SYSTEM	$23,215.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	($23,215.20)	
					20	Sep 1, 2020	SYSTEM	$51,972.40	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.
					20	Sep 1, 2020	SYSTEM	($51,972.40)	
					21	Sep 15, 2020	SYSTEM	$51,972.40	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.
					21	Sep 15, 2020	SYSTEM	($51,972.40)	
					22	Oct 1, 2020	SYSTEM	$76,574.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	($76,574.80)	
					23	Oct 15, 2020	SYSTEM	$98,069.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	($98,069.60)	
					24	Nov 2, 2020	SYSTEM	$27,737.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	($27,737.91)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0320	CURB AND GUTTER TYPE B	Material		25	Nov 16, 2020	SYSTEM	$48,603.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	($48,603.71)	
					26	Dec 1, 2020	SYSTEM	$67,888.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	($67,888.51)	
					27	Dec 15, 2020	SYSTEM	$23,151.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	($23,151.69)	
					28	Jan 3, 2021	SYSTEM	$23,151.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	($23,151.69)	
					29	Jan 15, 2021	SYSTEM	$23,151.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	($23,151.69)	
					33	Mar 15, 2021	SYSTEM	$179,414.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	($179,414.60)	
					38	Jun 2, 2021	SYSTEM	$160,636.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding 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 - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0330	MISC. PAVED DRAINAGE	Material		32	Mar 1, 2021	SYSTEM	$2,141.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	($2,141.70)	
					33	Mar 15, 2021	SYSTEM	$8,566.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate 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)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0330	MISC. PAVED DRAINAGE	Material		35	Apr 16, 2021	SYSTEM	$18,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	($18,762.00)	
					36	May 3, 2021	SYSTEM	$18,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	($18,762.00)	
					37	May 17, 2021	SYSTEM	$18,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	($18,762.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0340	GRATES AND BEARING PLATES (3 FT X 3 FT)	Construction Stockpile		16	Jun 30, 2020	SYSTEM	($1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 - Total					**($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 STMI - Total					**$13,920.00**	
	0340 - Total							**$0.00**	
	0350	GRATES AND BEARING PLATES (5 FT X 3 FT)	Construction Stockpile		22	Sep 30, 2020	SYSTEM	($3,824.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Dec 1, 2020	SYSTEM	($956.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,780.00)**	
			Construction Stockpile - Total					**($4,780.00)**	
			Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	$4,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,780.00**	
			Construction Stockpile STMI - Total					**$4,780.00**	
	0350 - Total							**$0.00**	
	0360	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		30	Feb 1, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0360	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material			2021			
					32	Mar 1, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	($1,600.00)	
					33	Mar 15, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	($1,600.00)	
					34	Apr 1, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	($1,600.00)	
					35	Apr 16, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	($1,600.00)	
					36	May 3, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	($1,600.00)	
					37	May 17, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	($1,600.00)	
					38	Jun 2, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	($1,600.00)	
					39	Jun 16, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Jun 16, 2021	SYSTEM	($1,600.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0370	MANHOLE FRAME AND COVER, TYPE 1-A	Material		13	May 15, 2020	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	May 15, 2020	SYSTEM	($1,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0380	MANHOLE FRAME AND COVER, TYPE 3	Material		15	Jun 15, 2020	SYSTEM	$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	($900.00)	
					16	Jun 30, 2020	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	($4,500.00)	
					17	Jul 15, 2020	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jul 15, 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
J3S3117	0380	MANHOLE FRAME AND COVER, TYPE 3	Material		18	Aug 3, 2020	SYSTEM	$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	($12,600.00)	
					19	Aug 17, 2020	SYSTEM	$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	($16,200.00)	
					20	Sep 1, 2020	SYSTEM	$22,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	($22,500.00)	
					21	Sep 15, 2020	SYSTEM	$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	($26,100.00)	
					22	Oct 1, 2020	SYSTEM	$30,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	($30,600.00)	
					23	Oct 15, 2020	SYSTEM	$35,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	($35,100.00)	
					24	Nov 2, 2020	SYSTEM	$39,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	($39,600.00)	
				- Total				**$0.00**	
			Material - Total					**$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 Stockpile - Total					**($2,053.00)**	
			Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	$2,053.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,053.00**	
			Construction Stockpile STMI - Total					**$2,053.00**	
			Material		14	Jun 1, 2020	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jun 1, 2020	SYSTEM	($3,000.00)	
					15	Jun 15, 2020	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	($3,000.00)	
					16	Jun 30, 2020	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	($3,000.00)	
					17	Jul 15, 2020	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	($3,000.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0390	MISC. DRAINAGE FITTINGS	Material		18	Aug 3, 2020	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	($3,000.00)	
					19	Aug 17, 2020	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	($3,000.00)	
					20	Sep 1, 2020	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	($3,000.00)	
					21	Sep 15, 2020	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	($3,000.00)	
					22	Oct 1, 2020	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	($3,000.00)	
					23	Oct 15, 2020	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	($3,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0460	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		3	Dec 15, 2019	SYSTEM	($10,000.00)	
					4	Jan 2, 2020	SYSTEM	($10,000.00)	
				- Total				**($20,000.00)**	
			Material - Total					**($20,000.00)**	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	$10,000.00	
					5	Jan 16, 2020	SYSTEM	$10,000.00	
				- Total				**$20,000.00**	
			MaterialCredit - Total					**$20,000.00**	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	$10,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	($10,000.00)	
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0510	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		36	May 3, 2021	SYSTEM	$1,680.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	($1,680.90)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0510 - Total							**$0.00**	
	0520	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		36	May 3, 2021	SYSTEM	$2,456.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	May 3,	SYSTEM	($2,456.35)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0520	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2021			
				- Total				$0.00	
			Material - Total					$0.00	
	0520 - Total							$0.00	
	0560	CLASS B CONCRETE (MISC)	Material		33	Mar 15, 2021	SYSTEM	$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	($2,106.00)	
					34	Apr 1, 2021	SYSTEM	$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	($2,106.00)	
					35	Apr 16, 2021	SYSTEM	$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	($2,106.00)	
					36	May 3, 2021	SYSTEM	$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	($3,900.00)	
					37	May 17, 2021	SYSTEM	$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	($3,900.00)	
					38	Jun 2, 2021	SYSTEM	$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	($3,900.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0560 - Total							$0.00	
	0570	CLASS B-1 CONCRETE (RETAINING WALLS)	Material		17	Jul 15, 2020	SYSTEM	$3,857.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	($3,857.70)	
				- Total				$0.00	
			Material - Total					$0.00	
	0570 - Total							$0.00	
	0600	12 IN. PIPE CULVERT GROUP B	Material		20	Sep 1, 2020	SYSTEM	$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	($1,914.00)	
					21	Sep 15, 2020	SYSTEM	$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	($1,914.00)	
					22	Oct 1, 2020	SYSTEM	$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	($1,914.00)	
					23	Oct 15, 2020	SYSTEM	$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	($1,914.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0600	12 IN. PIPE CULVERT GROUP B	Material			2021			
				- Total				$0.00	
			Material - Total					$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.

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0620	18 IN. PIPE CULVERT GROUP B	Material		18	Aug 3, 2020	SYSTEM	($19,351.08)	
					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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0620	18 IN. PIPE CULVERT GROUP B	Material						Estimate Exception 11 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	($51,786.00)	
					33	Mar 15, 2021	SYSTEM	$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	($51,786.00)	
					34	Apr 1, 2021	SYSTEM	$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	($51,786.00)	
					35	Apr 16, 2021	SYSTEM	$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	($51,786.00)	
					36	May 3, 2021	SYSTEM	$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	($51,786.00)	
					37	May 17, 2021	SYSTEM	$33,163.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	($33,163.20)	
					38	Jun 2, 2021	SYSTEM	$33,163.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	($33,163.20)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0630	21 IN. PIPE CULVERT GROUP B	Material		17	Jul 15, 2020	SYSTEM	$5,063.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	($5,063.88)	
					18	Aug 3, 2020	SYSTEM	$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	($20,064.00)	
					19	Aug 17, 2020	SYSTEM	$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	($20,064.00)	
					20	Sep 1, 2020	SYSTEM	$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	($20,064.00)	
					21	Sep 15, 2020	SYSTEM	$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	($20,064.00)	
					22	Oct 1, 2020	SYSTEM	$20,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	($20,064.00)	
					23	Oct 15,	SYSTEM	$20,064.00	This adjustment offsets the original system-generated Overrun Payment

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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			2020			Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					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)	

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Contract ID:190621-F01

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

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

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0650	30 IN. PIPE CULVERT GROUP B	Material			2021			
					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 - Total					**$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 - Total					**$0.00**	
	0660 - Total							**$0.00**	

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0670	MISC. METAL PIPE	Material			2021			
					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 - Total					**$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)	
					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.

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

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

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

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0700	21 IN. PIPE GROUP A	Material		32	Mar 1, 2021	SYSTEM	$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	($2,403.00)	
					33	Mar 15, 2021	SYSTEM	$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	($2,403.00)	
					34	Apr 1, 2021	SYSTEM	$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	($2,403.00)	
					35	Apr 16, 2021	SYSTEM	$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	($2,403.00)	
					36	May 3, 2021	SYSTEM	$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	($2,403.00)	
					37	May 17, 2021	SYSTEM	$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	($2,403.00)	
					38	Jun 2, 2021	SYSTEM	$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	($2,403.00)	
					39	Jun 16, 2021	SYSTEM	$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Jun 16, 2021	SYSTEM	($2,403.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0700 - Total							**$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)	
					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)	

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0710	24 IN. PIPE GROUP A	Material			2021			
					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				**$0.00**	
			Material - Total					**$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.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0720	30 IN. PIPE GROUP A	Material		21	Sep 15, 2020	SYSTEM	($21,408.60)	
					22	Oct 1, 2020	SYSTEM	$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	($21,408.60)	
					23	Oct 15, 2020	SYSTEM	$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	($21,408.60)	
					24	Nov 2, 2020	SYSTEM	$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	($21,408.60)	
					25	Nov 16, 2020	SYSTEM	$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	($21,408.60)	
					26	Dec 1, 2020	SYSTEM	$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	($21,408.60)	
					27	Dec 15, 2020	SYSTEM	$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	($21,408.60)	
					28	Jan 3, 2021	SYSTEM	$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	($21,390.00)	
					29	Jan 15, 2021	SYSTEM	$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	($21,390.00)	
					30	Feb 1, 2021	SYSTEM	$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	($21,390.00)	
					31	Feb 16, 2021	SYSTEM	$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	($21,390.00)	
					32	Mar 1, 2021	SYSTEM	$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	($21,390.00)	
					33	Mar 15, 2021	SYSTEM	$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	($21,390.00)	
					34	Apr 1, 2021	SYSTEM	$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	($21,390.00)	
					35	Apr 16, 2021	SYSTEM	$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment

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

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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 - Total**					**$0.00**	
	0760 - Total							**$0.00**	
	0770	PRECAST CONCRETE DROP INLET 3 FT X 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.
					16	Jun 30, 2020	SYSTEM	($8,020.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0770 - Total							**$0.00**	
	0820	MISC. MANHOLES AND DROP INLETS	Material		16	Jun 30, 2020	SYSTEM	$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	($3,900.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0830	15 IN. GROUP B FLARED END SEC	Material		14	Jun 1, 2020	SYSTEM	$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Jun 1, 2020	SYSTEM	($1,950.00)	
					15	Jun 15, 2020	SYSTEM	$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	($1,950.00)	
					16	Jun 30, 2020	SYSTEM	$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	($1,950.00)	
					17	Jul 15, 2020	SYSTEM	$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	($1,950.00)	
					18	Aug 3, 2020	SYSTEM	$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	($1,950.00)	
					19	Aug 17, 2020	SYSTEM	$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	($1,950.00)	
					20	Sep 1, 2020	SYSTEM	$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	($3,900.00)	
					21	Sep 15, 2020	SYSTEM	$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	($3,900.00)	
					22	Oct 1, 2020	SYSTEM	$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	($4,875.00)	
					23	Oct 15,	SYSTEM	$4,875.00	This adjustment offsets the original system-generated Overrun Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0830	15 IN. GROUP B FLARED END SEC	Material			2020			Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	($4,875.00)	
					24	Nov 2, 2020	SYSTEM	$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	($4,875.00)	
					25	Nov 16, 2020	SYSTEM	$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	($4,875.00)	
					26	Dec 1, 2020	SYSTEM	$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	($4,875.00)	
					27	Dec 15, 2020	SYSTEM	$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	($4,875.00)	
					28	Jan 3, 2021	SYSTEM	$4,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	($4,875.00)	
				- Total				**$0.00**	
			Material - Total					**$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 Payment 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 Payment Estimate Exception 30 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	($2,400.00)	
					25	Nov 16, 2020	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	($2,400.00)	
					26	Dec 1, 2020	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	($2,400.00)	
					27	Dec 15, 2020	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	($2,400.00)	
					28	Jan 3, 2021	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	($2,400.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0840 - Total							**$0.00**	
	0880	SEDIMENT TRAP ROCK	Material		18	Aug 3, 2020	SYSTEM	$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0880	SEDIMENT TRAP ROCK	Material						Estimate Exception 38 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	($360.00)	
					19	Aug 17, 2020	SYSTEM	$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	($360.00)	
					20	Sep 1, 2020	SYSTEM	$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	($360.00)	
					21	Sep 15, 2020	SYSTEM	$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	($360.00)	
					22	Oct 1, 2020	SYSTEM	$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	($360.00)	
					23	Oct 15, 2020	SYSTEM	$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	($360.00)	
					24	Nov 2, 2020	SYSTEM	$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	($360.00)	
					25	Nov 16, 2020	SYSTEM	$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	($360.00)	
					26	Dec 1, 2020	SYSTEM	$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	($360.00)	
					27	Dec 15, 2020	SYSTEM	$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	($360.00)	
					28	Jan 3, 2021	SYSTEM	$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	($360.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0880 - Total							**$0.00**	
	0890	ROCK DITCH CHECK	Material		16	Jun 30, 2020	SYSTEM	$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	($640.00)	
					17	Jul 15, 2020	SYSTEM	$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	($640.00)	
					18	Aug 3,	SYSTEM	$640.00	This adjustment offsets the original system-generated Overrun Payment

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

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

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**	
			Material - Total					**$0.00**	
	0910 - Total							**$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)	
					19	Aug 17, 2020	SYSTEM	$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	($1,045.00)	
					20	Sep 1, 2020	SYSTEM	$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	($1,045.00)	
					21	Sep 15, 2020	SYSTEM	$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	($1,045.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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**	
			Material - Total					**$0.00**	
	0930 - Total							**$0.00**	
	0940	CONCRETE FOOTINGS, EMBEDDED	Material		22	Oct 1, 2020	SYSTEM	$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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 - Total					**$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 - Total					**$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 - Total					**$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 - Total					**$0.00**	
	5012 - Total							**$0.00**	
J3S3117 - Total								**$0.00**	
J3S3117B	1000	MISC.	Overrun	Overrun	5	Jan 16,	SYSTEM	($3,600.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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 - Total				**$0.00**	
			Overrun - Total					**$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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1030	EMBANKMENT IN PLACE	Material			2021			
					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 - Total					**$0.00**	
	1030 - Total							**$0.00**	
	1040	COMPACTING EMBANKMENT	Material		11	Apr 16, 2020	SYSTEM	$11,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Apr 16, 2020	SYSTEM	($11,458.00)	
					12	May 1, 2020	SYSTEM	$11,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	May 1, 2020	SYSTEM	($11,458.00)	
					13	May 15, 2020	SYSTEM	$11,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	May 15, 2020	SYSTEM	($11,458.00)	
					14	Jun 1, 2020	SYSTEM	$13,748.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jun 1, 2020	SYSTEM	($13,748.75)	
					15	Jun 15, 2020	SYSTEM	$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	($16,039.50)	
					16	Jun 30, 2020	SYSTEM	$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	($16,039.50)	
					17	Jul 15, 2020	SYSTEM	$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	($16,039.50)	
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1040	COMPACTING EMBANKMENT	Material						Estimate Exception 2 on the current Payment Estimate.
					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 - Total					**$0.00**	
	1040 - Total							**$0.00**	
	1070	TYPE 5 AGGREGATE FOR BASE	Material		4	Jan 2, 2020	SYSTEM	($765.80)	
					5	Jan 16, 2020	SYSTEM	($1,575.00)	
					6	Feb 3, 2020	SYSTEM	($1,575.00)	
					7	Feb 18, 2020	SYSTEM	($3,661.00)	
					8	Mar 2, 2020	SYSTEM	$8,169.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	($8,169.00)	
				- Total				**($7,576.80)**	
			Material - Total					**($7,576.80)**	
			MaterialCredit		5	Jan 16, 2020	SYSTEM	$765.80	
					6	Feb 3, 2020	SYSTEM	$1,575.00	
					7	Feb 18, 2020	SYSTEM	$1,575.00	
					8	Mar 2, 2020	SYSTEM	$3,661.00	
				- Total				**$7,576.80**	
			MaterialCredit - Total					**$7,576.80**	
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	$765.80	Tests need to be entered into AWP.
					5	Jan 16, 2020	degrow1	$809.20	
					7	Feb 18, 2020	degrow1	$2,086.00	
					8	Mar 2, 2020	degrow1	($3,661.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1130	TACK COAT	Material		27	Dec 15, 2020	SYSTEM	$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	($2,670.00)	
					28	Jan 3, 2021	SYSTEM	$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	($2,670.00)	
				- Total				**$0.00**	
			Material - Total					**$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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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 - Total					**$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)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 - Total					**$0.00**	
	1170 - Total							**$0.00**	
	1180	PAVED APPROACH, 7 IN.	Material		8	Mar 2, 2020	SYSTEM	$13,876.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	($13,876.80)	
					9	Mar 16, 2020	SYSTEM	$23,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	($23,310.00)	
					10	Apr 2, 2020	SYSTEM	$38,656.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	($38,656.80)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1180 - Total							**$0.00**	
	1190	PAVED	Material		5	Jan 16,	SYSTEM	($7,164.50)	

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1200	CONCRETE SIDEWALK, 4 IN.	Material			2020			Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	($107,822.00)	
					17	Jul 15, 2020	SYSTEM	$107,822.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	($107,822.00)	
					18	Aug 3, 2020	SYSTEM	$107,822.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	($107,822.00)	
					19	Aug 17, 2020	SYSTEM	$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	($112,600.80)	
					20	Sep 1, 2020	SYSTEM	$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	($112,600.80)	
					21	Sep 15, 2020	SYSTEM	$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	($112,600.80)	
					22	Oct 1, 2020	SYSTEM	$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	($112,600.80)	
					23	Oct 15, 2020	SYSTEM	$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	($112,600.80)	
					24	Nov 2, 2020	SYSTEM	$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	($112,600.80)	
					25	Nov 16, 2020	SYSTEM	$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	($112,600.80)	
					26	Dec 1, 2020	SYSTEM	$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	($112,600.80)	
					27	Dec 15, 2020	SYSTEM	$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	($112,600.80)	
					28	Jan 3, 2021	SYSTEM	$112,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	($112,600.80)	
					29	Jan 15, 2021	SYSTEM	$112,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	($112,600.80)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1200	CONCRETE SIDEWALK, 4 IN.	Material		30	Feb 1, 2021	SYSTEM	$112,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	($112,600.80)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1210	CURB AND GUTTER TYPE B	Material		5	Jan 16, 2020	SYSTEM	($22,140.80)	
					6	Feb 3, 2020	SYSTEM	($22,140.80)	
					7	Feb 18, 2020	SYSTEM	($33,073.50)	
					8	Mar 2, 2020	SYSTEM	$66,011.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	($66,011.00)	
					9	Mar 16, 2020	SYSTEM	$88,505.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	($88,505.40)	
					10	Apr 2, 2020	SYSTEM	$104,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	($104,805.00)	
				- Total				**($77,355.10)**	
			Material - Total					**($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 - Total					**$77,355.10**	
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	$22,140.80	
					7	Feb 18, 2020	degrow1	$10,932.70	
					8	Mar 2, 2020	degrow1	($33,073.50)	
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	1210 - Total							**$0.00**	
	1220	GRATES AND BEARING PLATES (3 FT X 3 FT)	Construction Stockpile		4	Jan 2, 2020	SYSTEM	($1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 - Total					**($5,800.00)**	
			Construction		1	Sep 16,	SYSTEM	$5,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1220	GRATES AND BEARING PLATES (3 FT X 3 FT)	Stockpile STMI			2019			
				- Total				$5,800.00	
			Construction Stockpile STMI - 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
					6	Feb 3, 2020	SYSTEM	($956.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Apr 2, 2020	SYSTEM	($956.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($4,780.00)	
			Construction Stockpile - Total					($4,780.00)	
			Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	$4,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$4,780.00	
			Construction Stockpile STMI - Total					$4,780.00	
	1230 - Total							$0.00	
	1240	MANHOLE FRAME AND COVER, TYPE 1-A	Material		4	Jan 2, 2020	SYSTEM	($1,000.00)	
					5	Jan 16, 2020	SYSTEM	($1,000.00)	
					6	Feb 3, 2020	SYSTEM	($1,000.00)	
					7	Feb 18, 2020	SYSTEM	($1,000.00)	
					8	Mar 2, 2020	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	($1,000.00)	
					9	Mar 16, 2020	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	($1,000.00)	
					10	Apr 2, 2020	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	($1,000.00)	
				- Total				($4,000.00)	
			Material - Total					($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 - Total				$0.00	
			Other Item Adjustment - Total					$0.00	
	1240 - Total							$0.00	
	1250	MANHOLE FRAME AND COVER, TYPE 3	Material		3	Dec 15, 2019	SYSTEM	($2,700.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1260	CONSTRUCTION SIGNS	**MaterialCredit - Total**					**$10,224.00**	
			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 - Total				**$0.00**	
			Other Item Adjustment - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1260 - Total							**$0.00**	
	1270	ADVANCED WARNING RAIL SYSTEM	Material		3	Dec 15, 2019	SYSTEM	($245.00)	
					4	Jan 2, 2020	SYSTEM	($245.00)	
				- Total				**($490.00)**	
			Material - Total					**($490.00)**	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	$245.00	
					5	Jan 16, 2020	SYSTEM	$245.00	
				- Total				**$490.00**	
			MaterialCredit - Total					**$490.00**	
			Other Item Adjustment	MDPA	3	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, 2020	degrow1	$105.00	
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	3	Dec 15, 2019	SYSTEM	$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Dec 15, 2019	SYSTEM	($105.00)	
					4	Jan 2, 2020	SYSTEM	($105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jan 2, 2020	SYSTEM	$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jan 16, 2020	SYSTEM	($105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Mar 2, 2020	SYSTEM	$105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$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 - Total					**($330.00)**	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	$165.00	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1310	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	$540.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	($1,080.00)	
					9	Mar 16, 2020	degrow1	$540.00	
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1310 - Total							**$0.00**	
	1320	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		3	Dec 15, 2019	SYSTEM	($15,000.00)	
					4	Jan 2, 2020	SYSTEM	($15,000.00)	
				- Total				**($30,000.00)**	
			Material - Total					**($30,000.00)**	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	$15,000.00	
					5	Jan 16, 2020	SYSTEM	$15,000.00	
				- Total				**$30,000.00**	
			MaterialCredit - Total					**$30,000.00**	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	$15,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	($15,000.00)	
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	1320 - Total							**$0.00**	
	1330	MISC. TRAFFIC CONTROL DEVICES	Material		3	Dec 15, 2019	SYSTEM	($450.00)	
					4	Jan 2, 2020	SYSTEM	($450.00)	
				- Total				**($900.00)**	
			Material - Total					**($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.

Line Item Adjustments by Estimate

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1350	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		29	Jan 15, 2021	SYSTEM	($625.00)	
					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 - Total					**$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.
					17	Jul 15, 2020	SYSTEM	($591.50)	
					18	Aug 3, 2020	SYSTEM	$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	($591.50)	
					19	Aug 17, 2020	SYSTEM	$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	($591.50)	
					20	Sep 1, 2020	SYSTEM	$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	($591.50)	
					21	Sep 15, 2020	SYSTEM	$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	($591.50)	
					22	Oct 1, 2020	SYSTEM	$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	($591.50)	
					23	Oct 15, 2020	SYSTEM	$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	($591.50)	
					24	Nov 2, 2020	SYSTEM	$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	($591.50)	
					25	Nov 16, 2020	SYSTEM	$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	($591.50)	
					26	Dec 1, 2020	SYSTEM	$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	($591.50)	
					27	Dec 15, 2020	SYSTEM	$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1360	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		27	Dec 15, 2020	SYSTEM	($591.50)	
					28	Jan 3, 2021	SYSTEM	$591.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	($591.50)	
					29	Jan 15, 2021	SYSTEM	$591.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	($591.50)	
					30	Feb 1, 2021	SYSTEM	$591.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	($591.50)	
					31	Feb 16, 2021	SYSTEM	$591.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	($591.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1360 - Total							**$0.00**	
	1370	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		17	Jul 15, 2020	SYSTEM	$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	($114.40)	
					18	Aug 3, 2020	SYSTEM	$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	($114.40)	
					19	Aug 17, 2020	SYSTEM	$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	($114.40)	
					20	Sep 1, 2020	SYSTEM	$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	($114.40)	
					21	Sep 15, 2020	SYSTEM	$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	($114.40)	
					22	Oct 1, 2020	SYSTEM	$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	($114.40)	
					23	Oct 15, 2020	SYSTEM	$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	($114.40)	
					24	Nov 2, 2020	SYSTEM	$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	($114.40)	
					25	Nov 16, 2020	SYSTEM	$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1370	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		25	Nov 16, 2020	SYSTEM	($114.40)	
					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 - Total					**$0.00**	
	1370 - Total							**$0.00**	
	1400	CLASS B CONCRETE (MISC)	Material		13	May 15, 2020	SYSTEM	$1,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	May 15, 2020	SYSTEM	($1,449.00)	
					14	Jun 1, 2020	SYSTEM	$1,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jun 1, 2020	SYSTEM	($1,449.00)	
					15	Jun 15, 2020	SYSTEM	$1,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	($1,449.00)	
					16	Jun 30, 2020	SYSTEM	$1,449.00	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.
					16	Jun 30, 2020	SYSTEM	($1,449.00)	
					17	Jul 15, 2020	SYSTEM	$6,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	($6,440.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1400 - Total							**$0.00**	
	1410	REINFORCING STEEL	Material		13	May 15, 2020	SYSTEM	$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	May 15,	SYSTEM	($375.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1410	REINFORCING STEEL	Material			2020			
				- Total				$0.00	
			Material - Total					$0.00	
	1410 - Total							$0.00	
	1420	15 IN. PIPE CULVERT GROUP B	Material		5	Jan 16, 2020	SYSTEM	($1,647.30)	
					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 - Total					($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 - Total				$0.00	
			Other Item Adjustment - Total					$0.00	
	1420 - Total							$0.00	
	1430	18 IN. PIPE CULVERT GROUP B	Material		4	Jan 2, 2020	SYSTEM	($4,398.10)	
					5	Jan 16, 2020	SYSTEM	($7,661.60)	
					6	Feb 3, 2020	SYSTEM	($7,661.60)	
					7	Feb 18, 2020	SYSTEM	($7,661.60)	
					8	Mar 2, 2020	SYSTEM	$7,661.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	($7,661.60)	
					9	Mar 16, 2020	SYSTEM	$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	($22,143.00)	

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Contract ID:190621-F01

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 - Total					**($27,382.90)**	
			MaterialCredit		5	Jan 16, 2020	SYSTEM	$4,398.10	
					6	Feb 3, 2020	SYSTEM	$7,661.60	
					7	Feb 18, 2020	SYSTEM	$7,661.60	
					8	Mar 2, 2020	SYSTEM	$7,661.60	
				- Total				**$27,382.90**	
			MaterialCredit - Total					**$27,382.90**	
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	$4,398.10	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	$3,263.50	
					8	Mar 2, 2020	degrow1	($7,661.60)	
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	1430 - Total							**$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 - Total					**($56,658.00)**	
			MaterialCredit		5	Jan 16, 2020	SYSTEM	$14,164.50	
					6	Feb 3, 2020	SYSTEM	$14,164.50	
					7	Feb 18, 2020	SYSTEM	$14,164.50	
					8	Mar 2, 2020	SYSTEM	$14,164.50	
				- Total				**$56,658.00**	
			MaterialCredit - Total					**$56,658.00**	
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	$14,164.50	Contractor has certifications in SharePoint. Tests have not been entered yet.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1440	24 IN. PIPE CULVERT GROUP B	Other Item Adjustment	MDPA	8	Mar 2, 2020	degrow1	($14,164.50)	
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	1440 - Total							**$0.00**	
	1450	30 IN. PIPE CULVERT GROUP B	Material		8	Mar 2, 2020	SYSTEM	$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	($5,112.00)	
					9	Mar 16, 2020	SYSTEM	$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	($5,112.00)	
					10	Apr 2, 2020	SYSTEM	$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	($5,112.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1450 - Total							**$0.00**	
	1460	42 IN. PIPE CULVERT GROUP B	Material		4	Jan 2, 2020	SYSTEM	($11,808.00)	
					5	Jan 16, 2020	SYSTEM	($15,696.00)	
					6	Feb 3, 2020	SYSTEM	($21,960.00)	
					7	Feb 18, 2020	SYSTEM	($21,960.00)	
					8	Mar 2, 2020	SYSTEM	$21,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	($21,960.00)	
					9	Mar 16, 2020	SYSTEM	$21,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	($21,960.00)	
					10	Apr 2, 2020	SYSTEM	$21,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	($21,960.00)	
				- Total				**($71,424.00)**	
			Material - Total					**($71,424.00)**	
			MaterialCredit		5	Jan 16, 2020	SYSTEM	$11,808.00	
					6	Feb 3, 2020	SYSTEM	$15,696.00	
					7	Feb 18, 2020	SYSTEM	$21,960.00	
					8	Mar 2, 2020	SYSTEM	$21,960.00	
				- Total				**$71,424.00**	
			MaterialCredit - Total					**$71,424.00**	
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	$11,808.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	$3,888.00	
					6	Feb 3, 2020	degrow1	$6,264.00	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1460	42 IN. PIPE CULVERT GROUP B	Other Item Adjustment	MDPA	8	Mar 2, 2020	degrow1	($21,960.00)	
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	1460 - Total							**$0.00**	
	1470	48 IN. PIPE CULVERT GROUP B	Material		3	Dec 15, 2019	SYSTEM	($4,316.00)	
					4	Jan 2, 2020	SYSTEM	($10,899.20)	
					5	Jan 16, 2020	SYSTEM	($10,899.20)	
					6	Feb 3, 2020	SYSTEM	($10,899.20)	
					7	Feb 18, 2020	SYSTEM	($10,920.00)	
					8	Mar 2, 2020	SYSTEM	$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	($10,920.00)	
					9	Mar 16, 2020	SYSTEM	$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	($10,920.00)	
					10	Apr 2, 2020	SYSTEM	$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	($10,920.00)	
				- Total				**($47,933.60)**	
			Material - Total					**($47,933.60)**	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	$4,316.00	
					5	Jan 16, 2020	SYSTEM	$10,899.20	
					6	Feb 3, 2020	SYSTEM	$10,899.20	
					7	Feb 18, 2020	SYSTEM	$10,899.20	
					8	Mar 2, 2020	SYSTEM	$10,920.00	
				- Total				**$47,933.60**	
			MaterialCredit - Total					**$47,933.60**	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	$4,316.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					4	Jan 2, 2020	degrow1	$6,583.20	Contractor has certifications in SharePoint. Tests have not been entered yet.
					7	Feb 18, 2020	degrow1	$20.80	
					8	Mar 2, 2020	degrow1	($10,920.00)	
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	1470 - Total							**$0.00**	
	1480	MISC. METAL PIPE	Material		17	Jul 15, 2020	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	($3,400.00)	
					18	Aug 3, 2020	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Aug 3,	SYSTEM	($3,400.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1480	MISC. METAL PIPE	Material			2020			
					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 - Total					**$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 - Total					**($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 - Total					**$17,720.50**	
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	$2,104.50	
					6	Feb 3, 2020	degrow1	$1,244.40	
					7	Feb 18,	degrow1	$8,918.20	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

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 - Total					($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 - Total				$0.00	
			Other Item Adjustment - Total					$0.00	
	1540 - Total							$0.00	
	1560	MISC. MANHOLES AND DROP INLETS	Material		4	Jan 2, 2020	SYSTEM	($3,750.00)	
				- Total				($3,750.00)	
			Material - Total					($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 - Total				$0.00	
			Other Item Adjustment - Total					$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 - Total					$0.00	
	1610 - Total							$0.00	
	1620	30 IN. GROUP B FLARED END SEC	Material		8	Mar 2, 2020	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	($1,500.00)	
					9	Mar 16, 2020	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	($1,500.00)	
					10	Apr 2, 2020	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	($1,500.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1620 - Total							$0.00	
	1630	42 IN. GROUP B FLARED END SEC	Material		6	Feb 3, 2020	SYSTEM	($2,400.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1630	42 IN. GROUP B FLARED END SEC	Material		7	Feb 18, 2020	SYSTEM	($2,400.00)	
					8	Mar 2, 2020	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	($2,400.00)	
					9	Mar 16, 2020	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	($2,400.00)	
					10	Apr 2, 2020	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	($2,400.00)	
				- Total				**($4,800.00)**	
			Material - Total					**($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 - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	1630 - Total							**$0.00**	
	1640	48 IN. GROUP B FLARED END SEC	Material		3	Dec 15, 2019	SYSTEM	($2,600.00)	
					4	Jan 2, 2020	SYSTEM	($2,600.00)	
					5	Jan 16, 2020	SYSTEM	($2,600.00)	
					6	Feb 3, 2020	SYSTEM	($2,600.00)	
					7	Feb 18, 2020	SYSTEM	($2,600.00)	
					8	Mar 2, 2020	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	($2,600.00)	
					9	Mar 16, 2020	SYSTEM	$2,600.00	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.
					9	Mar 16, 2020	SYSTEM	($2,600.00)	
					10	Apr 2, 2020	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	($2,600.00)	
				- Total				**($13,000.00)**	
			Material - Total					**($13,000.00)**	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	$2,600.00	
					5	Jan 16, 2020	SYSTEM	$2,600.00	
					6	Feb 3,	SYSTEM	$2,600.00	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 - Total				**$0.00**	
			Other Item Adjustment - Total					**$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 - Total					**$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)	
					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 - Total					**($540.00)**	
			MaterialCredit		6	Feb 3, 2020	SYSTEM	$180.00	
					7	Feb 18, 2020	SYSTEM	$180.00	

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Contract ID:190621-F01

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1690	CURB INLET CHECK	Material			2020			Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	($5,320.00)	
					10	Apr 2, 2020	SYSTEM	$5,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	($5,740.00)	
				- Total				**($8,540.00)**	
			Material - Total					**($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 - Total				**$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)	
					18	Aug 3, 2020	SYSTEM	$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	($1,650.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1720 - Total							**$0.00**	
	1730	2.5 IN. PSST POST - 12 GA.	Material		15	Jun 15, 2020	SYSTEM	$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	($2,816.00)	
					16	Jun 30, 2020	SYSTEM	$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Jun 30,	SYSTEM	($2,816.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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