

Pay Estimate Created Date: January 18, 2022

Progress Estimate N 53	lumber		90517-C02 .ehman Construc			y 15, 2022 N	riginal Contract Amount et Change Order Amoun urrent Contract Amount	t \$227,066.06				
Approval Date								By User				
January 18, 2022		Ge	enerated and Ap	proved (and	should be considered	Draft) at the	Project Office Level by	degrow1				
January 18, 2022		Review	ved and Approve	ed (and shoul	d be considered Draft	i) at the Resid	lent Engineer Level by	ilesb1				
January 19, 2022		Reviewed and Approved at the Central Office Controllers Office Level by										
Original Completion	on Date	Current Comp	pletion Date	Actual	ual Completion Date % of Current Contract Amount Complet							
November 1, 20)20	May 1,	2021	1 April 30, 2021 100.00%								
	Contra	ct Informational Da	tes		Mileston	es						
Date Description	Origina	al Completion Date	Current Comp	letion Date	No Milestones Exist	for Contract						
Acceptance Date												
Awarded Date	June 5,	2019	June 5, 2019									
Letting Date	May 17	, 2019	May 17, 2019									
Notice to Proceed Date	e July 8, 2	2019	July 8, 2019									
Open to Traffic Date	April 30	, 2021	April 30, 2021									
Work Began Date	Decem	ber 10, 2019	December 10,	2019								

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									

Contract Total Payable This Estimate:

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Items Paid This Estimate Period
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3117	0230	6081010	CONCRETE CURB RAMP	\$3,161.60			
	0280	6085008	PAVED APPROACH, 8 IN.	\$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 J3S311	7 - Total						\$68,904.80
Overall - Total							\$68,904.80

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

3117	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
		A 057 47	¢1 057 17
Other Contract Adjustments	\$0.00	\$4,357.47	\$4,357.47
Other Contract Adjustments	\$0.00 This Estimate	\$4,357.47 Previous	54,557.47 To Date
3117B	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$0.00	Previous \$1,801,342.87	To Date \$1,801,342.87
B117B Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,801,342.87 \$0.00 \$1,801,342.87	To Date \$1.801,342.87 \$0.00 \$1,801,342.87
B117B Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,801,342.87 \$0.00 \$1,801,342.87 \$0.00 \$1,801,342.87 \$0.00	To Date \$1.801,342.87 \$0.00 \$1,801,342.87 \$0.00
B117B Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,801,342.87 \$0.00 \$1,801,342.87 \$0.00 \$0.00 \$0.00 \$0.00	To Date \$1,801,342.87 \$0.00 \$1,801,342.87 \$0.00 \$0.00 \$0.00
B117B Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,801,342.87 \$0.00 \$1,801,342.87 \$0.00 \$1,801,342.87 \$0.00	To Date \$1.801,342.87 \$0.00 \$1,801,342.87 \$0.00



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



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

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

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

Note: Posted Q	uantities a				port Generated date and can differ from the posted amou	int at the t	ime the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	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		74.00	760.00	SQFT	760.00	\$8.00	\$6,080.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM		2.00	7.00	EA	7.00	\$35.00	\$245.00
		0001	0420	6161009	FLAG ASSEMBLY		2.00	7.00	EA	7.00	\$15.00	\$105.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$21.00	\$525.00
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$95.00	\$1,140.00
		0001	0450	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	8.00	12.00	EA	12.00	\$135.00	\$1,620.00



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

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

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

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



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

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

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

	Note: Posted Q	uantities a				port Generated date and can differ from the posted amou	int at the t	ime the E	stimate was	Genera	ted.		
Image: biolog Image: b			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No	190517-C02	J3S3117	0001	0890	8061005	ROCK DITCH CHECK	32.00	0.00	32.00	LF	32.00	\$20.00	\$640.00
No.No.SchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSchemSche			0001	0900	8061006	ALTERNATE DITCH CHECK	868.00	-48.00	820.00	LF	820.00	\$11.50	\$9,430.00
No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No.No			0001	0910	8061007A	CURB INLET CHECK	55.00	-3.00	52.00	EA	52.00	\$140.00	\$7,280.00
NoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNo <td></td> <td></td> <td>0001</td> <td>0920</td> <td>8061016</td> <td>SEDIMENT REMOVAL</td> <td>81.00</td> <td>0.00</td> <td>81.00</td> <td>CUYD</td> <td>81.00</td> <td>\$5.00</td> <td>\$405.00</td>			0001	0920	8061016	SEDIMENT REMOVAL	81.00	0.00	81.00	CUYD	81.00	\$5.00	\$405.00
NoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNo <td></td> <td></td> <td>0001</td> <td>0930</td> <td>8061019</td> <td>SILT FENCE</td> <td>190.00</td> <td>0.00</td> <td>190.00</td> <td>LF</td> <td>190.00</td> <td>\$5.50</td> <td>\$1,045.00</td>			0001	0930	8061019	SILT FENCE	190.00	0.00	190.00	LF	190.00	\$5.50	\$1,045.00
NoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNo <td></td> <td></td> <td>0040</td> <td>0940</td> <td>9031010</td> <td>CONCRETE FOOTINGS, EMBEDDED</td> <td>4.60</td> <td>0.00</td> <td>4.60</td> <td>CUYD</td> <td>4.60</td> <td>\$1,000.00</td> <td>\$4,600.00</td>			0040	0940	9031010	CONCRETE FOOTINGS, EMBEDDED	4.60	0.00	4.60	CUYD	4.60	\$1,000.00	\$4,600.00
NoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNo <td></td> <td></td> <td>0040</td> <td>0950</td> <td>9031210</td> <td>STRUCTURAL STEEL POSTS</td> <td>110.00</td> <td>0.00</td> <td>110.00</td> <td>LB</td> <td>110.00</td> <td>\$6.00</td> <td>\$660.00</td>			0040	0950	9031210	STRUCTURAL STEEL POSTS	110.00	0.00	110.00	LB	110.00	\$6.00	\$660.00
ImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImageImage			0040	0960	9031220	PIPE POSTS	100.00	0.00	100.00	LB	100.00	\$9.00	\$900.00
No90090109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110911091109110<			0040	0970	9031241		4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
NoNoMick Adjust Mathingtowin Variance band0.001.001.001.001.001.001.001.001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.0001.000 <td></td> <td></td> <td>0040</td> <td>0980</td> <td>9031280</td> <td></td> <td>464.00</td> <td>112.00</td> <td>576.00</td> <td>LF</td> <td>576.00</td> <td>\$16.00</td> <td>\$9,216.00</td>			0040	0980	9031280		464.00	112.00	576.00	LF	576.00	\$16.00	\$9,216.00
Image: Note of the section of the sectin of the section of the section of the se			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
Note Note Note NoteNoteNote 			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
00160382100CONCRETE PAVEMENT (§ IN, NOVAREINY)6100410041006100610061005100510051005100001601600060106000601060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000600060006000			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
00101004000040000400004001.001.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000			0001	5008	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	16.00	16.00	CUYD	16.00	\$85.00	\$1,360.00
Image: Note of the stand of			0001	5009	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	0.00	419.60	419.60	SQYD	419.60	\$73.00	\$30,630.80
one of the state of the stat			0001	5010	6089901		0.00	1.00	1.00	LS	1.00	\$1,461.60	\$1,461.60
Image 0001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001Martine 001			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
b00000130109010000100002000200000001000010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100 <th< td=""><td></td><td></td><td>0001</td><td>5012</td><td>6200015</td><td></td><td>0.00</td><td>150.00</td><td>150.00</td><td>LF</td><td>150.00</td><td>\$25.00</td><td>\$3,750.00</td></th<>			0001	5012	6200015		0.00	150.00	150.00	LF	150.00	\$25.00	\$3,750.00
Project JJ 35 117- Total Value Pictual Otabia No. Solution			0001	5013	3109910	WHIE	0.00	92.00	92.00	TONS	92.00	\$12.50	\$1,150.00
JUSH 1760001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000100010001000 <th< th=""><th></th><th>Project J3S</th><th></th><th>al Value I</th><th>Posted to Da</th><th>te as of Report Generated Date</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>		Project J3S		al Value I	Posted to Da	te as of Report Generated Date							
00011020203000UNCLASSIFIED EXCAVATION517.00517.00517.00517.00517.00517.0000111040205000COMPACTING EMBANKMENT IN PLACE1.540.001.640.001.0400.0101.640.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.00518.					1		3.00	2.00	5.00	EA	5.00	\$1,800.00	
00011030205500EMEANMENT IN PLACE1.54000.0001.64001.64000.1041.64005.18005.180000011400206800COMPACTING EMBANKMENT1.97702.46404.0001.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.01.887.0<			0001	1010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
000110403900COMPACTING EMBANKMENT1.97709-0001.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.88701.8870<			0001	1020	2035000	UNCLASSIFIED EXCAVATION	347.00	0.00	347.00	CUYD	347.00	\$17.00	\$5,899.00
10011050205000CLASS 3 EXCAVATION2.64500CLOW2.65100VID2.651009.15009.15009.5307.6501001107020100LINEAR GRADING CLASS 11.001.001.001.005.004.067005.004.067005.004.067005.004.067005.005.005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.0005.000 <t< td=""><td></td><td></td><td>0001</td><td>1030</td><td>2035500</td><td>EMBANKMENT IN PLACE</td><td>1,540.00</td><td>0.00</td><td>1,540.00</td><td>CUYD</td><td>1,540.00</td><td>\$18.00</td><td>\$27,720.00</td></t<>			0001	1030	2035500	EMBANKMENT IN PLACE	1,540.00	0.00	1,540.00	CUYD	1,540.00	\$18.00	\$27,720.00
Internation			0001	1040	2036000	COMPACTING EMBANKMENT	1,977.00	-90.00	1,887.00	CUYD	1,887.00	\$8.50	\$16,039.50
Action10703040040TYPE 5 AGGREGATE FOR BASE (4 IN, THICK)1428.002.641.004.067.00SQYD4.067.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00			0001	1050	2063000	CLASS 3 EXCAVATION	2,645.00	6.00	2,651.00	CUYD	2,651.00	\$15.00	\$39,765.00
0001 1080 304050 TYPE & AGGREGATE FOR BASE (6 IN. THICK) 68.00 68.00 0.00 SQV 0.00 \$200 \$30.00 \$31.00 \$30.00 0001 1090 403030 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2SOC MIX) 1.104 1.000 TON 80.00 \$13.00 \$34.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 \$31.00 <td></td> <td></td> <td>0001</td> <td>1060</td> <td>2071000</td> <td>LINEAR GRADING CLASS 1</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>STA</td> <td>1.00</td> <td>\$2,300.00</td> <td>\$2,300.00</td>			0001	1060	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	1.00	\$2,300.00	\$2,300.00
0001 1090 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP20C MIX) 19.40 -19.40 0.000 TONS 0.000 \$135.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 \$364.00 <th< td=""><td></td><td></td><td>0001</td><td>1070</td><td>3040504</td><td>TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)</td><td>1,426.00</td><td>2,641.00</td><td>4,067.00</td><td>SQYD</td><td>4,067.00</td><td>\$7.00</td><td>\$28,469.00</td></th<>			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
001 1100 4039910 MISCASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX) 324.50 39.50 364.00 TONS 364.00 \$113.00 \$112.00 \$549,140.00 0011 1110 4039910 MISCASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) 556.60 6.90 565.50 TONS 565.50 \$112.00 \$563,336.00 0001 1120 4039910 MISCASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX) 11.10 1.10 0.00 TONS 565.50 \$10.00 \$135.00 \$55.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 <td></td> <td></td> <td>0001</td> <td>1080</td> <td>3040506</td> <td>TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)</td> <td>68.00</td> <td>-68.00</td> <td>0.00</td> <td>SQYD</td> <td>0.00</td> <td>\$9.00</td> <td>\$0.00</td>			0001	1080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	68.00	-68.00	0.00	SQYD	0.00	\$9.00	\$0.00
No. No. Addage in the second			0001	1090	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	19.40	-19.40	0.00	TONS	0.00	\$135.00	\$0.00
Note Note Nisc AspHalTic Concrete Mixture PG 76-22 (SP250C MIX) 11.10 -11.10 0.00 TONS 0.00 \$130 0.000 \$130 4071005 TACK COAT 884.00 174.00 1.068.00 GAL 1.068.00 \$2.50 S2.670.00 0001 1130 4071005 TACK COAT 884.00 174.00 1.068.00 GAL 1.068.00 \$2.50 S2.670.00 0001 1140 649902 MISC ADJUSTING MANHOLES, INLETS, AND VALVES 17.00 0.00 177.00 EA 17.00 \$80.00 \$810.00 \$513.600.00 0001 1150 6081012 CONCRETE CURB RAMP 738.10 0.00 738.10 \$QVD 738.10 \$81.00 \$529,638.00 0001 1160 6081012 TRUNCATED DOMES 546.00 140.00 406.00 \$QTD 2.40 \$QTD \$QTD \$289,638.00 0001 1170 688003 3 IN CONCRETE MEDIAN STRIP 2.40 0.00 2.415.00 \$QTD \$215.00 \$84.00 \$52.30			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 1130 4071005 TACK COAT 894.00 174.00 1.068.00 GAL 1.068.00 S2.67 0001 1140 604902 MISC.ADJUSTING MANHOLES, INLETS, AND VALVES 17.00 0.00 17.00 EA 1.068.00 S2.67 .0001 0001 1150 6081010 CONCRETE CURB RAMP 738.10 0.00 738.10 SQVD 738.10 S81.00 S55.07 .559.786.10 0001 1160 6081012 TRUNCATED DOMES 546.00 140.00 406.00 SQVD 738.10 S55.00 .522.306.80 0001 1170 6083003 JIN.CONCRETE MEDIAN STRIP 2.40 0.00 2.40 SQVD 2.40 S55.00 .51,332.00 0001 1180 6085007 PAVED APPROACH, 7 IN. 618.00 4.70 622.70 SQVD 2.151.70 S84.00 .51,332.00 0001 1190 6085007 PAVED APPROACH, 8 IN. 2.095.00 7.510 2.151.70 S84.00 .511.30.00 .511.30.00.01			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
Note Note <th< td=""><td></td><td></td><td>0001</td><td>1120</td><td>4039910</td><td>MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX)</td><td>11.10</td><td>-11.10</td><td>0.00</td><td>TONS</td><td>0.00</td><td>\$135.00</td><td>\$0.00</td></th<>			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
No. OCNCRETE CURB RAMP 738.10 738.10 738.10 SQVD			0001	1130	4071005	TACK COAT	894.00	174.00	1,068.00	GAL	1,068.00	\$2.50	\$2,670.00
No. No. RUNCATED DOMES 546.00 -140.00 Add.00 SQF Add.00 SQTS Add.00 SQTS Add.00 SQTS S			0001	1140	6049902	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	17.00	0.00	17.00	EA	17.00	\$800.00	\$13,600.00
No. No. <td></td> <td></td> <td>0001</td> <td>1150</td> <td>6081010</td> <td>CONCRETE CURB RAMP</td> <td>738.10</td> <td>0.00</td> <td>738.10</td> <td>SQYD</td> <td>738.10</td> <td>\$81.00</td> <td>\$59,786.10</td>			0001	1150	6081010	CONCRETE CURB RAMP	738.10	0.00	738.10	SQYD	738.10	\$81.00	\$59,786.10
No. No. PAVED APPROACH, 7 IN. 618.00 4.70 622.70 SQVD 622.70 SQ4D SQ4.00 SQ1D SQ1D </td <td></td> <td></td> <td>0001</td> <td>1160</td> <td>6081012</td> <td>TRUNCATED DOMES</td> <td>546.00</td> <td>-140.00</td> <td>406.00</td> <td>SQFT</td> <td>406.00</td> <td>\$73.00</td> <td>\$29,638.00</td>			0001	1160	6081012	TRUNCATED DOMES	546.00	-140.00	406.00	SQFT	406.00	\$73.00	\$29,638.00
No. No. PAVED APPROACH, 8 IN. 2,056.0 95.30 2,151.70 SQV 2,151.70 S89.00 S191,501.30 0001 1200 6085008 CONCRETE SIDEWALK, 4 IN. 2,090.30 75.10 2,165.40 SQVD 2,151.70 \$\$89.00 \$\$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 10.00 1.00 11.00 EA 11.00 \$\$95.00 \$\$10,450.00 0001 1220 6141022 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 914 MM X 914 10.00 1.00 1.00 EA 1.10.0 \$\$95.00 \$\$10,450.00 0001 1230 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 914 MM X 914 5.00 0.00 5.00 EA 5.00 \$\$1,500.00 \$\$7,500.00 0001 1230 6141024 GRATE AND COVER, TYPE 1-A 2.00 0.00 EA <td></td> <td></td> <td>0001</td> <td>1170</td> <td>6083003</td> <td>3 IN. CONCRETE MEDIAN STRIP</td> <td>2.40</td> <td>0.00</td> <td>2.40</td> <td>SQYD</td> <td>2.40</td> <td>\$555.00</td> <td>\$1,332.00</td>			0001	1170	6083003	3 IN. CONCRETE MEDIAN STRIP	2.40	0.00	2.40	SQYD	2.40	\$555.00	\$1,332.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>1180</td><td>6085007</td><td>PAVED APPROACH, 7 IN.</td><td>618.00</td><td>4.70</td><td>622.70</td><td>SQYD</td><td>622.70</td><td>\$84.00</td><td>\$52,306.80</td></th<>			0001	1180	6085007	PAVED APPROACH, 7 IN.	618.00	4.70	622.70	SQYD	622.70	\$84.00	\$52,306.80
No. Composition Composition <thcomposition< th=""> <thcom< td=""><td></td><td></td><td>0001</td><td>1190</td><td>6085008</td><td>PAVED APPROACH, 8 IN.</td><td>2,056.40</td><td>95.30</td><td>2,151.70</td><td>SQYD</td><td>2,151.70</td><td>\$89.00</td><td>\$191,501.30</td></thcom<></thcomposition<>			0001	1190	6085008	PAVED APPROACH, 8 IN.	2,056.40	95.30	2,151.70	SQYD	2,151.70	\$89.00	\$191,501.30
No. Constraint Constraint <td></td> <td></td> <td>0001</td> <td>1200</td> <td>6086004</td> <td>CONCRETE SIDEWALK, 4 IN.</td> <td>2,090.30</td> <td>75.10</td> <td>2,165.40</td> <td>SQYD</td> <td>2,165.40</td> <td>\$52.00</td> <td>\$112,600.80</td>			0001	1200	6086004	CONCRETE SIDEWALK, 4 IN.	2,090.30	75.10	2,165.40	SQYD	2,165.40	\$52.00	\$112,600.80
MMy MM			0001	1210	6091052	CURB AND GUTTER TYPE B		144.00	4,137.00	LF	4,137.00	\$34.00	\$140,658.00
MM) MM			0001	1220	6141022		10.00	1.00	11.00	EA	11.00	\$950.00	\$10,450.00
0001 1240 6143010 MANHOLE FRAME AND COVER, TYPE 1-A 2.00 0.00 2.00 EA 2.00 \$\$2,000.00			0001	1230	6141024		5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
0001 1250 6143013 MANHOLE FRAME AND COVER, TYPE 3 41.00 0.00 41.00 EA 41.00 \$900.00			0001	1240	6143010		2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
			0001	1250	6143013	MANHOLE FRAME AND COVER, TYPE 3	41.00	0.00	41.00	EA	41.00	\$900.00	\$36,900.00



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

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

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

Note: Posted Q	uantities a	nd Value	s are ba	ised on Re	port Generated date and can differ from the posted amou	unt at the t	ime the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	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	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	1620	7320030A	SECTION 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	1630	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,400.00	\$2,400.00
		0001	1640	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,600.00	\$2,600.00
		0001	1650	8031000A	TURF TYPE TALL FESCUE SODDING	5,954.00	0.00	5,954.00	SQYD	5,954.00	\$8.50	\$50,609.00
		0001	1660	8061003	SEDIMENT TRAP EXCAVATION	2.00	12.10	14.10	CUYD	14.10	\$70.00	\$987.00
		0001	1670	8061004	SEDIMENT TRAP ROCK	2.00	12.10	14.10	CUYD	14.10	\$90.00	\$1,269.00
		0001	1680	8061006	ALTERNATE DITCH CHECK	376.00	0.00	376.00	LF	376.00	\$11.50	\$4,324.00
		0001	1690	8061007A	CURB INLET CHECK	41.00	0.00	41.00	EA	41.00	\$140.00	\$5,740.00

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

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

the posted amount at the time the Estimate was Generated

Note: Posted Q	uantities a	nd value	s are ba	ised on Re	port Generated date and can differ from the posted amou	int at the t	ime the E	sumate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	J3S3117B	0001	1700	8061016	SEDIMENT REMOVAL	47.00	0.00	47.00	CUYD	47.00	\$5.00	\$235.00
		0001	1710	8061019	SILT FENCE	49.00	-49.00	0.00	LF	0.00	\$5.50	\$0.00
		0040	1720	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.30	1.80	CUYD	1.80	\$1,100.00	\$1,980.00
		0040	1730	9031280	2.5 IN. PSST POST - 12 GA.	176.00	32.00	208.00	LF	208.00	\$16.00	\$3,328.00
		0040	1740	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	33.00	6.00	39.00	LF	39.00	\$50.00	\$1,950.00
		0001	5002	6214600A	FLOWABLE BACKFILL	0.00	14.00	14.00	CUYD	14.00	\$226.00	\$3,164.00
		0001	5003	3109910		0.00	500.00	500.00	TONS	500.00	\$12.50	\$6,250.00
		0001	5004	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	0.00	6.00	6.00	FT	6.00	\$650.00	\$3,900.00
		0001	5006	6149902	MISC. Misc. 3'x3' Area Inlet Modification	0.00	1.00	1.00	EA	1.00	\$910.68	\$910.68
		0001	5007	6149902	MISC. Misc. 5'x3' Area Inlet Modification	0.00	1.00	1.00	EA	1.00	\$509.78	\$509.78
	Project J38	63117B - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,801,342.86
190517-C02 Ove	0517-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.

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 (6X6) 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



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



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



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



Contract ID:190621-F01

JASS3117 O210 - Total Status Status <thstatus< th=""> <ths< th=""><th></th></ths<></thstatus<>	
CURB RAMP CURB RAMP 18 2020 Current Payment Estimate 18 2020 SYSTEM (63,776.00) 19 2020 SYSTEM (53,776.00) 19 2020 SYSTEM (50,260.00) 10 2020 SYSTEM (50,260.00) 10 2020 SYSTEM (50,260.00) 10 2020 SYSTEM (50,260.00) 10 2020 SYSTEM (52,265.60) 10 Sep 1, SYSTEM (52,265.60) 11 Sep 1, SYSTEM (52,265.60) 12 Sep 1, SYSTEM (52,265.60) 13 System-approximate Sep 1, 200 Sep 1, SYSTEM (52,265.60) 11 Sep 1, SYSTEM (52,265.60) 12 Sep 1, SYSTEM (52,265.60) 13 System-approximate System-approximate 14 Sep 1, SYSTEM (52,265.60) 15 SYSTEM (52,265.60) This adjustment (0010) due to user degrou' overriding Estimate 12 Sep 1, SYSTEM (53,304.80) This adjustment (0010) due to user degrou' overriding Estimate 12 Sep 1, SYSTEM (53,304	
 	
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0260 3 IN. CONCRETE MEDIAN STRIP Material 23 Oct 15, 2020 SYSTEM \$71.40 This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0011) due to user degrow1 overriddin Estimate Exception 12 on the current Payment Estimate. 0260 - Total - Total \$93.0 ct 15, 2020 SYSTEM \$(\$71.40) Material - Total - Total Oct 15, 2020 SYSTEM \$(\$71.40) Oct 15, 2020 SYSTEM \$(\$71.40) Material - Total - Total Oct 15, 2020 SYSTEM \$(\$71.40) Oct 15, 2020 SYSTEM \$(\$124,477.69) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0003) due to user degrow1 overriddin Estimate Exception 3 on the current Payment Estimate. 0280 PAVED APPROACH, 8 IN. 38	
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APPROACH, 8 IN. 2021 Estimate Item Adjustment (0003) due to user degrow1 overriddin Estimate Exception 3 on the current Payment Estimate. 38 Jun 2, SYSTEM (\$124,477.69)	
- Total \$0.00	
Material - Total \$0.00	
0280 - Total \$0.00	
0290 CONCRETE SIDEWALK, 4 IN. Material 17 Jul 15, 2020 SYSTEM \$25,065.00 This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0005) due to user degrow1 overriddin Estimate Exception 9 on the current Payment Estimate.	
17 Jul 15, 2020 SYSTEM (\$25,065.00)	
18Aug 3, 2020SYSTEM\$33,380.00This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0008) due to user degrow1 overriddin Estimate Exception 11 on the current Payment Estimate.	
18 Aug 3, 2020 SYSTEM (\$33,380.00)	
19 Aug 17, 2020 SYSTEM \$41,115.00 This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0010) due to user degrow1 overriddin Estimate Exception 22 on the current Payment Estimate.	
Esumate Exception 22 on the current rayment Esumate.	

13



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0290	CONCRETE SIDEWALK, 4 IN.	Material		20	Sep 1, 2020	SYSTEM	\$54,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$54,485.00)	
					21	Sep 15, 2020	SYSTEM	\$54,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$54,485.00)	
					22	Oct 1, 2020	SYSTEM	\$85,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$85,610.00)	
					23	Oct 15, 2020	SYSTEM	\$85,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$85,610.00)	
					25	Nov 16, 2020	SYSTEM	\$26,126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$26,126.00)	
					26	Dec 1, 2020	SYSTEM	\$26,126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$26,126.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0200	- Total						\$0.00	
	0300	CONCRETE CURB (6 IN. HEIGHT AND	Material		18	Aug 3, 2020	SYSTEM	\$3,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		CONCRETE CURB (6 IN.	Material		18 18		SYSTEM SYSTEM	\$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	Material			2020 Aug 3,			Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18	2020 Aug 3, 2020 Aug 17,	SYSTEM	(\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18 19	2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM	(\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18 19 19	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18 19 19 20	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18 19 19 20 20	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate.
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18 19 19 20 20 21	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate.
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18 19 20 21	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18 19 20 20 21 22	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		CONCRETE CURB (6 IN. HEIGHT AND	Material		18 19 20 21 22 22	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60) \$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
		CONCRETE CURB (6 IN. HEIGHT AND	Material	- Total	18 19 20 21 22 23	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30, 2020 Sep 30, 2020 Sep 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
		CONCRETE CURB (6 IN. HEIGHT AND	Material Material - Tota		18 19 20 21 22 23	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30, 2020 Sep 30, 2020 Sep 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
	0300	CONCRETE CURB (6 IN. HEIGHT AND	Material - Tota		18 19 20 21 22 23	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30, 2020 Sep 30, 2020 Sep 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Reception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate.



	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	1			\$0.00		
			Material - Tota	ıl				\$0.00		
		0310 - Total						\$0.00		
	0320	CURB AND GUTTER TYPE B			17	Jul 15, 2020	SYSTEM	\$10,886.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment	
		GOTTERTITED				2020			Estimate Exception 10 on the current Payment Estimate.	
		CONTERTINED			17	Jul 15, 2020	SYSTEM	(\$10,886.80)		
					17 19	Jul 15,	SYSTEM	(\$10,886.80) \$23,215.20		
						Jul 15, 2020 Aug 17,		,	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment	
					19	Jul 15, 2020 Aug 17, 2020 Aug 17,	SYSTEM	\$23,215.20	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment	
					19 19	Jul 15, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM	\$23,215.20 (\$23,215.20)	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment	
					19 19 20	Jul 15, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM	\$23,215.20 (\$23,215.20) \$51,972.40	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment	
					19 19 20 20	Jul 15, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40)	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment	
					19 19 20 20 21	Jul 15, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment	
					19 19 20 20 21 21	Jul 15, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40 (\$51,972.40)	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					19 19 20 20 21 21 22	Jul 15, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40 (\$51,972.40) \$76,574.80	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					19 19 20 21 21 22 22	Jul 15, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40 (\$51,972.40) \$76,574.80 (\$76,574.80)	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					19 19 20 21 22 22 23	Jul 15, J2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30, Oct 15, Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,215.20 (\$23,215.20) \$51,972.40 (\$51,972.40) \$51,972.40 (\$51,972.40) \$76,574.80 (\$76,574.80) \$98,069.60	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	



Justi IV Ivantian Partial State Partial State Partial State Partial State JUSSI IV 0.00 LUTLIKE TVEELS Number of the second state in a control state in a contr	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
CUTTER TYPE B CutTER T	,				Adjustment																						
Visite Visite<	J3S3117	0320		Material		25		SYSTEM	\$48,603.71	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment																	
Visite Visite<						25		SYSTEM	(\$48,603.71)																		
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>26</td> <td></td> <td>SYSTEM</td> <td>\$67,888.51</td> <td>Estimate Item Adjustment (0006) due to user degrow1 overridding Payment</td>						26		SYSTEM	\$67,888.51	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment																	
Nome Nome Estimate Est						26		SYSTEM	(\$67,888.51)																		
Nome Nome Normal						27		SYSTEM	\$23,151.69	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment																	
1 2021 2021 Estimate Exception 1 do not exception 2 do not exception 1 do not exception 2 d						27		SYSTEM	(\$23,151.69)																		
$ \left \begin{array}{c c c c c c } \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline$						28		SYSTEM	\$23,151.69	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment																	
 In the probability of the probability						28		SYSTEM	(\$23,151.69)																		
No. 10 No. 10<						29		SYSTEM	\$23,151.69	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment																	
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>29</td> <td></td> <td>SYSTEM</td> <td>(\$23,151.69)</td> <td></td>						29		SYSTEM	(\$23,151.69)																		
 A 2021 A 2021						33		SYSTEM	\$179,414.60	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment																	
030 MISC. PAVED Material - Total 2221 SYSTEM SYSTEM System-generated Material Payment Estimate 0330 MISC. PAVED Material - Size System Sy						33		SYSTEM	(\$179,414.60)																		
030 MSC: PAVEB Metrial - Total 2021 SYSTEM \$160,636.40 This adjustment offsets the original system-generated Material Payment Estimate 0330 MSC: PAVEB Metrial 2021 SYSTEM \$2160,636.40 This adjustment offsets the original system-generated Material Payment Estimate 0333 MSC: PAVEB Metrial 2021 SYSTEM \$2160,636.40 This adjustment offsets the original system-generated Material Payment Estimate 0333 MSC: PAVEB Metrial Jul 16, Jul 15, Z021 SYSTEM \$160,636.40 This adjustment offsets the original system-generated Material Payment Estimate 0333 MSC: PAVEB Metrial - Total Jul 15, Z021 SYSTEM \$160,636.40 This adjustment offsets the original system-generated Material Payment Estimate 0330 MSC: PAVEB Metrial - Total SYSTEM \$160,636.40 This adjustment offsets the original system-generated Material Payment Estimate 0330 MSC: PAVEB Metrial - Total SYSTEM \$2,141.70 This adjustment offsets the original system-generated Material Payment Estimate 133 Mar 1, Z021 SYSTEM \$2,2141.70 This adjustment offsets the original system-gene						38		SYSTEM	\$160,636.40	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment																	
 A Second S						38		SYSTEM	(\$160,636.40)																		
						39		SYSTEM	\$160,636.40	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment																	
Algo in the intervent of t						39		SYSTEM	(\$160,636.40)																		
0320 - Total 2021 v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v v						40		SYSTEM	\$160,636.40	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment																	
0320 - Total 2021 2021 SYSTEM (\$160,636.40) 0320 - Total - Total 50.00 0320 - Total \$0.00 \$0.00 0320 - Total \$0.00 0320 - Total \$0.00 0330 MISC. PAVED DRAINAGE Material - Total \$1000 330 Material - Total \$2211 \$YSTEM \$2,141.70 1 Jul 35, 2021 \$YSTEM \$2,141.70 This adjustment offsets the original system-generated Material Payment Estimate. 331 Mar 15, 2021 \$YSTEM \$8,566.80 This adjustment offsets the original system-generated Material Payment Estimate. 331 Mar 15, 2021 \$YSTEM \$8,566.80 This adjustment offsets the original system-generated Material Payment Estimate.						40		SYSTEM	(\$160,636.40)																		
O320 - Total Solution																							41		SYSTEM	\$160,636.40	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment
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 Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						41		SYSTEM	(\$160,636.40)																		
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 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 33 Mar 15, 2021 SYSTEM \$8,566.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.					- 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 Exception 7 on the current Payment Estimate. 32 Mar 1, 2021 SYSTEM \$2,141.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 33 Mar 15, 2021 SYSTEM \$8,566.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.				Material - Tota	I																						
DRAINAGE 2021 2021 Estimate																											
20212021202133Mar 15, 2021SYSTEM\$8,566.80This 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.33Mar 15, 2021SYSTEM(\$8,566.80)		0330		Material		32			\$2,141.70	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment																	
2021 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)						32		SYSTEM	(\$2,141.70)																		
2021						33		SYSTEM	\$8,566.80	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment																	
24 Apr 4 CVCTEN #44.455.00 This adjustment all and a size of a state of the size of the si						33		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)						34		SYSTEM	(\$14,455.00)																		



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



Number Number Number Other Other <	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PRAILED FT AD PRAILED FT AD PT AD	Floject	LINE	Description		Adjustment				Amount	I COLIZE NS
 Finance of the control region of the contregion of the control region of th	J3S3117	0360		Material			2021			
A set is a set if is			FRAME(2 FT. X 2			32		SYSTEM	\$1,600.00	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment
						32		SYSTEM	(\$1,600.00)	
 						33		SYSTEM	\$1,600.00	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
						33		SYSTEM	(\$1,600.00)	
						34		SYSTEM	\$1,600.00	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
 						34		SYSTEM	(\$1,600.00)	
Image: state in the s						35		SYSTEM	\$1,600.00	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
Vision Vision Vision Vision Vision 380 May 3, 201 SYSTEM (4)0,000 This adjustment (0007) do to user degrout overniding Payment Estimate 37 May 17, SYSTEM SYSTEM (4)0,000 This adjustment offsets the original system-generated Material Payment 37 May 17, SYSTEM (3)0000 This adjustment offsets the original system-generated Material Payment 380 Jun 2, SYSTEM (3)0000 This adjustment offsets the original system-generated Material Payment 380 Jun 2, SYSTEM (3)0000 This adjustment (0003) due to user degrout overniding Payment 380 Jun 2, SYSTEM (3)0000 This adjustment (0003) due to user degrout overniding Payment 380 Jun 2, SYSTEM (3)0000 This adjustment (0003) due to user degrout overniding Payment 390 Jun 16, SYSTEM (3)0000 This adjustment (0003) due to user degrout overniding Payment 500 Total Total SYSTEM (3)0000 This adjustment (0003) due to user degrout overniding Payment 500 Total Total SYSTEM (3)0000 This adjustment offsets the original system-generated Overrun Payment </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>35</td> <td></td> <td>SYSTEM</td> <td>(\$1,600.00)</td> <td></td>						35		SYSTEM	(\$1,600.00)	
 International problem of the current Payment Estimate. International problem of the current Payment Estimate.						36		SYSTEM	\$1,600.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						36		SYSTEM	(\$1,600.00)	
View View View View 38 Jun 2, 2021 SYSTEM \$1,600.00 Estimate Exception 5 on the ourrent Payment Estimate. 38 Jun 2, 2021 SYSTEM \$1,600.00 Estimate Exception 5 on the ourrent Payment Estimate. 38 Jun 2, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 39 Jun 16, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. (100000 • • • • • • • • • • • • • • • • • • •						37		SYSTEM	\$1,600.00	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
0380 Total 2021 SYSTEM (\$1.600.00) 0380 Jun 2, 2021 SYSTEM (\$1.600.00) - 10 10 SYSTEM (\$1.600.00) - 10 10 SYSTEM \$1.600.00 This adjustment offsets the original system-generated Material Payment Estimate time Adjustment (0003) due to user degrowt overridding Payment Estimate time Adjustment (0003) due to user degrowt overridding Payment 10 - Total SYSTEM (\$1.600.00) - 0380 - Total Material - Total SYSTEM \$1.000.00 This adjustment offsets the original system-generated Overrun Payment 0370 Material - Total System \$1.000.00 System System 0370 FRAME AND Material - Total System \$0.000 Systemate texaption 6 on the current P						37		SYSTEM	(\$1,600.00)	
April 1 April 2 2021 April 2 A						38		SYSTEM	\$1,600.00	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
Vision Image: Similar Biological System						38		SYSTEM	(\$1,600.00)	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begi$						39		SYSTEM	\$1,600.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
Material - Total \$0.00 0360 - Total \$0.00 0370 MANHOLE FRAME AND COVER, TYPE 1-A Material + Total 13 May 15, 2020 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 0370 - Total - Total \$0.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 0380 MANHOLE FRAME AND COVER, TYPE 3 Material - Total \$12 \$2020 \$YSTEM \$(\$1,000.00) 0380 MANHOLE FRAME AND COVER, TYPE 3 Material - Total \$2020 \$YSTEM \$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. 0380 MANHOLE FRAME AND COVER, TYPE 3 Material - Total \$YSTEM \$(\$900.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 0380 MANHOLE FRAME AND COVER, TYPE 3 \$10 115, 2020, \$YSTEM \$YSTEM \$(\$4,500.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 160 Jun 30, 2020, 2020, 2020, 2020, 2020,						39		SYSTEM	(\$1,600.00)	
0360 - Total S0.00 0370 MANHOLE FRAME AND COVER, TYPE 1-A A Material - Total 13 May 15, 2020 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 0380 MANHOLE FRAME AND COVER, TYPE 3 Material 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 Exception 10 on the current Payment Estimate. 17 Jul 15, 300 SYSTEM (\$7,200.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (000					- Total		1		\$0.00	
0370 MANHOLE FRAME AND COVER, TYPE 1-A Material 13 May 15, 2020 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 0370 - Total - Total \$YSTEM \$1,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0370 - Total - Total \$YSTEM \$\$0.00 \$\$0.00 OTO - Total 0380 MANHOLE FRAME AND COVER, TYPE 3 Material 15 Jun 15, 2020 \$YSTEM \$\$900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment 0380 MANHOLE COVER, TYPE 3 Material 15 Jun 15, 2020 \$YSTEM \$\$900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 16 Jun 30, 2020 SYSTEM \$\$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 17 Jul 15, SYSTEM \$\$7,2				Material - Tota	I				\$0.00	
FRAME AND COVER, TYPE 1-A Image: Frame And provide the current Payment Estimate. Image: Frame Adjustment (0002) due to user degrow 1 overridding Payment Estimate. Image: Frame Adjustment (0002) due to user degrow 1 overridding Payment Estimate. Image: Frame Adjustment (0002) due to user degrow 1 overridding Payment Estimate. Image: Frame Adjustment (0002) due to user degrow 1 overridding Payment Estimate. Image: Frame Adjustment (0002) due to user degrow 1 overridding Payment Estimate. Image: Frame Adjustment (0002) due to user degrow 1 overridding Payment Estimate. Image: Frame Adjustment (0003) due to user degrow 1 overridding Payment Estimate Item Adjustment (0003) due to user degrow 1 overridding Payment Estimate. Image: Frame Adjustment (0002) due to user degrow 1 overridding Payment Estimate. Image: Frame Adjustment (0003) due to user degrow 1 overridding Payment Estimate. Image: Frame Adjustment (0003) due to user degrow 1 overridding Payment Estimate. Image: Frame Adjustment (0003) due to user degrow 1 overridding Payment Estimate. Image: Frame Adjustment (0003) due to user degrow 1 overridding Payment Estimate. Image: Frame Adjustment (0007) due to user degrow 1 overridding Payment Estimate. Image: Frame Adjustment (0007) due to user degrow 1 overridding Payment Estimate. Image: Frame Adjustment (0007) due to user degrow 1 overridding Payment Estimate. Image: Frame Adjustment (0003) Image: Frame Adjustment (0003) Image: Frame Adjustment (0003) due to user degrow 1 overridding Payment Estimate. Image: Frame Adjustment (0003) Image: Frame Adjustment (0003) Image: Frame Adjus		0360 -	Total						\$0.00	
- Total - Total \$0.00 0370 - Total - Total \$0.00 0370 - Total \$0.00 0370 - Total \$0.00 0380 MANHOLE FRAME AND COVER, TYPE 3 Material 15 Jun 15, 2020 \$YSTEM \$900.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0003) due to user degrowt overridding Payment Estimate texception 7 on the current Payment Estimate. 16 Jun 30, 2020 \$YSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0007) due to user degrowt overridding Payment Estimate tem Adjustment (0007) due to user degrowt overridding Payment Estimate tem Adjustment (0007) due to user degrowt overridding Payment Estimate tem Adjustment (0007) due to user degrowt overridding Payment Estimate tem Adjustment (0007) due to user degrowt overridding Payment Estimate tem Adjustment (0007) due to user degrowt overridding Payment Estimate tem Adjustment (0007) due to user degrowt overridding Payment Estimate tem Adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0009) due to user degrowt overridding Payment Estimate tem Adjustment (0009) due to user degrowt overridding Payment Estimate tem Adjustment (0009) due to user degrowt overridding Payment Estimate tem Adjustment (0009) due to user degrowt overridding Payment Estimate tem Adjustment (0009) due to user degrowt overridding Payment Estimate texception 11 on the current Pay		0370	FRAME AND	Material		13		SYSTEM	\$1,000.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
Material - Total \$0.00 0370 - Total \$0.00 0380 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 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Jul 15, SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Jul 15, SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Jul 15, SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Jul 15, SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate.						13		SYSTEM	(\$1,000.00)	
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) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 17 Jul 15, 2020 SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.					- Total				\$0.00	
0380 MANHOLE FRAME AND COVER, TYPE 3 Material 15 Jun 15, 2020 SYSTEM \$900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 15 Jun 15, 2020 SYSTEM (\$900.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 17 Jul 15, 2020 SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.				Material - Tota	I				\$0.00	
FRAME AND COVER, TYPE 3 FRAME AND COVER, TYPE 3 2020 Image: System and System		0370 -	Total						\$0.00	
16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Jun 30, 2020 SYSTEM (\$4,500.00) Image: System sy		0380	FRAME AND	Material		15		SYSTEM	\$900.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
Image: second						15		SYSTEM	(\$900.00)	
2020 2020 Construction 17 Jul 15, 2020 SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 17 Jul 15, SYSTEM (\$7,200.00)						16		SYSTEM	\$4,500.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
2020 Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 17 Jul 15, SYSTEM (\$7,200.00)						16		SYSTEM	(\$4,500.00)	
						17		SYSTEM	\$7,200.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
						17		SYSTEM	(\$7,200.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
Fioject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nethidi KS										
J3S3117	0380	MANHOLE FRAME AND COVER, TYPE 3	Material		18	Aug 3, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					18	Aug 3, 2020	SYSTEM	(\$12,600.00)											
					19	Aug 17, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					19	Aug 17, 2020	SYSTEM	(\$16,200.00)											
					20	Sep 1, 2020	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					20	Sep 1, 2020	SYSTEM	(\$22,500.00)											
					21	Sep 15, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					21	Sep 15, 2020	SYSTEM	(\$26,100.00)											
					22	Oct 1, 2020	SYSTEM	\$30,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					22	Sep 30, 2020	SYSTEM	(\$30,600.00)											
					23	Oct 15, 2020	SYSTEM	\$35,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					23	Oct 15, 2020	SYSTEM	(\$35,100.00)											
					24	Nov 2, 2020	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					24	Nov 2, 2020	SYSTEM	(\$39,600.00)											
				- Total		1		\$0.00											
			Material - Tota	1				\$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 S	Stockpile - To	otal			(\$2,053.00)											
			Construction Stockpile		1	Sep 16, 2019	SYSTEM	\$2,053.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$2,053.00											
			Construction S	Stockpile STI	VII - 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)											



	1 la s	Description	A	046	E.t.	Onested	Questad	A t	Provedu	
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S3117	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	
					21	Sep 15,	SYSTEM	(\$3,000.00)	Estimate Exception 17 on the current Payment Estimate.	
					22	2020 Oct 1,	SYSTEM	\$3,000.00	This adjustment effects the ariginal system reported Overrup Revenue	
						2020			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					22	Sep 30, 2020	SYSTEM	(\$3,000.00)		
					23	Oct 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					23	Oct 15, 2020	SYSTEM	(\$3,000.00)		
				- Total				\$0.00		
			Material - Tota	l				\$0.00		
	0390 -	Total						\$0.00		
	0460	CMS WITH COMMUNICATION	Material		3	Dec 15, 2019	SYSTEM	(\$10,000.00)		
		INTERFACE, CONT F			4	Jan 2, 2020	SYSTEM	(\$10,000.00)		
				- Total				(\$20,000.00)		
			Material - Tota	l				(\$20,000.00)		
			MaterialCredit	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		
			MaterialCredit 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 - Tot				\$0.00		
			Other Item Ad	justment - To	otal			\$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.	
		PAINT			36	May 3, 2021	SYSTEM	(\$1,680.90)		
				- Total				\$0.00		
			Material - Tota	ıl	otal					
	0510 - Total									
	0510 -	Total						\$0.00		
	0510 - 0520	Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		36	May 3, 2021	SYSTEM	\$0.00 \$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.	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J3S3117	0600	12 IN. PIPE CULVERT GROUP B	Material	51	24	Nov 2, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					24	Nov 2, 2020	SYSTEM	(\$1,914.00)									
					25	Nov 16, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					25	Nov 16, 2020	SYSTEM	(\$1,914.00)									
					26	Dec 1, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					26	Dec 1, 2020	SYSTEM	(\$1,914.00)									
					27	Dec 15, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					27	Dec 15, 2020	SYSTEM	(\$1,914.00)									
					28	Jan 3, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					28	Jan 3, 2021	SYSTEM	(\$1,914.00)									
					29	Jan 15, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					29	Jan 15, 2021	SYSTEM	(\$6,380.00)									
					30	Feb 1, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					30	Feb 1, 2021	SYSTEM	(\$6,380.00)									
					31	Feb 16, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
													31	Feb 16, 2021	SYSTEM	(\$6,380.00)	
					32	Mar 1, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					32	Mar 1, 2021	SYSTEM	(\$6,380.00)									
					33	Mar 15, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					33	Mar 15, 2021	SYSTEM	(\$6,380.00)									
					34	Apr 1, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					34	Apr 1, 2021	SYSTEM	(\$6,380.00)									
					35	Apr 16, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					35	Apr 16, 2021	SYSTEM	(\$6,380.00)									
					36	May 3, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					36	May 3, 2021	SYSTEM	(\$6,380.00)									
					37	May 17, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					37	May 17,	SYSTEM	(\$6,380.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J3S3117	0600	12 IN. PIPE	Material			2021																								
		CULVERT GROUP B		- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
		Total						\$0.00																						
	0610	15 IN. PIPE CULVERT GROUP B	Material		14	Jun 1, 2020	SYSTEM	\$620.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					14	Jun 1, 2020	SYSTEM	(\$620.48)																						
					15	Jun 15, 2020	SYSTEM	\$620.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					15	Jun 15, 2020	SYSTEM	(\$620.48)																						
					16	Jun 30, 2020	SYSTEM	\$2,606.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					16	Jun 30, 2020	SYSTEM	(\$2,606.80)																						
														17	Jul 15, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
															17	Jul 15, 2020	SYSTEM	(\$4,508.00)												
									18	Aug 3, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
															18	Aug 3, 2020	SYSTEM	(\$4,508.00)												
						19	Aug 17, 2020	SYSTEM	\$10,361.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
							19	Aug 17, 2020	SYSTEM	(\$10,361.68)																				
					20	Sep 1, 2020	SYSTEM	\$39,087.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
							20	Sep 1, 2020	SYSTEM	(\$39,087.44)																				
					21	Sep 15, 2020	SYSTEM	\$52,492.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					21	Sep 15, 2020	SYSTEM	(\$52,492.72)																						
														22	Oct 1, 2020	SYSTEM	\$74,275.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
																	22	Sep 30, 2020	SYSTEM	(\$74,275.60)										
															23	Oct 15, 2020	SYSTEM	\$76,158.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
								23	Oct 15, 2020	SYSTEM	(\$76,158.88)																			
																										24	Nov 2, 2020	SYSTEM	\$82,967.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
																										24	Nov 2, 2020	SYSTEM	(\$82,967.36)	
								25	Nov 16, 2020	SYSTEM	\$83,691.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
							25	Nov 16, 2020	SYSTEM	(\$83,691.44)																				
						26	Dec 1, 2020	SYSTEM	\$85,086.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				



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



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



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



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



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



No. Visc	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Product State Product State Product State <				Туре	Adjustment Type	Number	Date	Ву		
For even the set of the	J3S3117	0640	CULVERT GROUP	Material		26		SYSTEM	\$2,516.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
A set of the						26		SYSTEM	(\$2,516.00)	
A Provide Pro						27		SYSTEM	\$2,516.00	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
Note Note <t< td=""><td></td><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>(\$2,516.00)</td><td></td></t<>						27		SYSTEM	(\$2,516.00)	
						28		SYSTEM	\$2,516.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
Final parameter of the second and second out of the se						28		SYSTEM	(\$2,516.00)	
Part 1 Part 2						29		SYSTEM	\$2,516.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
						29		SYSTEM	(\$2,516.00)	
640 1 20-1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>30</td> <td>Feb 1,</td> <td>SYSTEM</td> <td>\$2,516.00</td> <td>Estimate Item Adjustment (0007) due to user degrow1 overridding Payment</td>						30	Feb 1,	SYSTEM	\$2,516.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
Kinck Extension Estimate Estimate Extension Estimate Estimate <td></td> <td></td> <td></td> <td></td> <td></td> <td>30</td> <td></td> <td>SYSTEM</td> <td>(\$2,516.00)</td> <td></td>						30		SYSTEM	(\$2,516.00)	
						31		SYSTEM	\$2,516.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
Normal Part Payment Pay						31		SYSTEM	(\$2,516.00)	
 						32		SYSTEM	\$2,516.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
Image: Figure						32		SYSTEM	(\$2,516.00)	
Image: Provide the stand						33		SYSTEM	\$2,516.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
060 010 2021 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 010 <td></td> <td></td> <td></td> <td></td> <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td>(\$2,516.00)</td> <td></td>						33		SYSTEM	(\$2,516.00)	
Image: constraint of the						34		SYSTEM	\$2,516.00	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
0640 Total 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2020 2021 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020						34		SYSTEM	(\$2,516.00)	
Vertical 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2020 2021 2020 2020 2020 2020 2020 2020 2021 2020 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021						35		SYSTEM	\$2,516.00	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
0640 - Total 2021 2021 2021 Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 0640 - Total - Total - Total \$0.00 0640 - Total - Total \$0.00 0640 - Total - Total \$0.00 0640 - Total \$0.00 0640 - Total \$0.00 0650 20 IN. PIPE CULVERT GROUP B Material 15 Jun 15, 2020 \$YSTEM \$19,417.86 15 Jun 15, 2020 \$YSTEM \$19,417.86 16 Jun 30, 2020 \$YSTEM \$19,417.86						35		SYSTEM	(\$2,516.00)	
Office Current office Subscription 0640 - Total - Total \$0.00 Office Office Subscription 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 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. 16 Jun 30, 2020 SYSTEM \$19,417.86 16 Jun 30, SYSTEM \$19,417.86 16 Jun 30, 2020 SYSTEM \$19,417.86						36		SYSTEM	\$2,516.00	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
Image: Contract of the contra						36		SYSTEM	(\$2,516.00)	
O640 - 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) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					- 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 15 Jun 15, 2020 SYSTEM \$19,417.86 This adjustment offsets the original system-generated Overrun Payment 16 Jun 30, 2020 SYSTEM \$19,417.86 This adjustment offsets the original system-generated Overrun Payment 16 Jun 30, 2020 SYSTEM \$19,417.86 This adjustment offsets the original system-generated Overrun Payment 16 Jun 30, 2020 SYSTEM \$19,417.86 This adjustment offsets the original system-generated Overrun Payment 16 Jun 30, 2020 SYSTEM \$19,417.86 This adjustment offsets the original system-generated Overrun Payment				Material - Tota	I				\$0.00	
CULVERT GROUP B 2020 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] 16 Jun 30, SYSTEM (\$19,417.86)		0640 -	Total						\$0.00	
2020 2020 State 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 16 Jun 30, SYSTEM (\$19,417.86)		0650	CULVERT GROUP	Material		15		SYSTEM	\$19,417.86	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
2020 Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 16 Jun 30, SYSTEM (\$19,417.86)						15		SYSTEM	(\$19,417.86)	
						16		SYSTEM	\$19,417.86	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
						16		SYSTEM	(\$19,417.86)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0650	30 IN. PIPE CULVERT GROUP B	Material	1360	17	Jul 15, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$19,417.86)	
					18	Aug 3, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$19,417.86)	
					19	Aug 17, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$19,417.86)	
					20	Sep 1, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$19,417.86)	
					21	Sep 15, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$19,417.86)	
					22	Oct 1, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$19,417.86)	
					23	Oct 15, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$19,417.86)	
					24	Nov 2, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$19,417.86)	
					25	Nov 16, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$19,417.86)	
					26	Dec 1, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$19,417.86)	
					27	Dec 15, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$19,417.86)	
					28	Jan 3, 2021	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$19,417.86)	
					29	Jan 15, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$37,576.00)	
					30	Feb 1, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Feb 1,	SYSTEM	(\$37,576.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0670	MISC. METAL PIPE	Material	75-	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)	Estimate Exception 35 on the current Fayment Estimate.
					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)	Estimate Exception 35 on the current rayment Estimate.
					29	Jan 15, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$7,392.00)	
					30	Feb 1, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$7,392.00)	
					31	Feb 16, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$7,392.00)	
					32	Mar 1, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$7,392.00)	
					33	Mar 15, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$7,392.00)	
					34	Apr 1, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$7,392.00)	
					35	Apr 16, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$7,392.00)	
					36	May 3, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	May 3,	SYSTEM	(\$7,392.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J3S3117	0670	MISC. METAL	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021																							
		PIPE			37	May 17, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					37	May 17, 2021	SYSTEM	(\$7,392.00)																					
					38	Jun 2, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					38	Jun 2, 2021	SYSTEM	(\$7,392.00)																					
					39	Jun 16, 2021	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment																				
					39	Jun 16, 2021	SYSTEM	(\$7,392.00)	Estimate Exception 8 on the current Payment Estimate.																				
				- Total		2021		\$0.00																					
			Material - Tota					\$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)						
					2020 Estimate Item Adjustment (Estimate Exception 35 on the Estimate Item Adjustment offsets the Estimate Item Adjustment offsets the Estimate Item Adjustment offsets the Estimate Exception 22 on the Estimate Exception 22 on the Estimate Exception 22 on the Estimate Item Adjustment offsets the Estimate Item Adjustment (Estimate Exception 22 on the Estimate Item Adjustment offsets the Estimate Item Adjustment (Estimate Item Adjustment						2		2	2:	23 24 24		;	2	2	2				23		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		SYSTEM	(\$33,365.40)										
																24	24	24	24	24	24	24				24		SYSTEM	\$34,986.60
																										2	24		SYSTEM
																							25		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.		
					26	Dec 1, 2020	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0690	18 IN. PIPE GROUP A	Material	Туре	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



roject	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	rumper	Date	Ву		
3S3117	0690	18 IN. PIPE GROUP A	Material				OVOTEN	(0.17.17.1.00)	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 -							\$0.00	
	0700	21 IN. PIPE GROUP A	Material		16	Jun 30, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$2,403.00)	
					17	Jul 15, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$2,403.00)	
					18	Aug 3,	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J3S3117	0710	24 IN. PIPE GROUP A	Material	75-	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.														
				;	3	;							:	-	:	;	3	3	33	Mar 15, 2021	SYSTEM	(\$2,088.00)	
					34	Apr 1, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					34	Apr 1,	SYSTEM	(\$2,088.00)															



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J3S3117	0720	30 IN. PIPE GROUP A	Material	1360	21	Sep 15, 2020	SYSTEM	(\$21,408.60)																					
					22	Oct 1, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					22	Sep 30, 2020	SYSTEM	(\$21,408.60)																					
					23	Oct 15, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					23	Oct 15, 2020	SYSTEM	(\$21,408.60)																					
					24	Nov 2, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					24	Nov 2, 2020	SYSTEM	(\$21,408.60)																					
					25	Nov 16, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					25	Nov 16, 2020	SYSTEM	(\$21,408.60)																					
					26	Dec 1, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					26	Dec 1, 2020	SYSTEM	(\$21,408.60)																					
					27	Dec 15, 2020	SYSTEM	\$21,408.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					27	Dec 15, 2020	SYSTEM	(\$21,408.60)																					
					28	Jan 3, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					28	Jan 3, 2021	SYSTEM	(\$21,390.00)																					
					29	Jan 15, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
					29	Jan 15, 2021	SYSTEM	(\$21,390.00)																					
					30	Feb 1, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
																							30	Feb 1, 2021	SYSTEM	(\$21,390.00)			
																	31	Feb 16, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
																		31	Feb 16, 2021	SYSTEM	(\$21,390.00)								
					32	Mar 1, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
				33 33 34		3						32	Mar 1, 2021	SYSTEM	(\$21,390.00)														
																						33	Mar 15, 2021	SYSTEM	\$21,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
																								3		3		33	Mar 15, 2021
																											3	34	Apr 1, 2021
						:	:														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																				



Internet Type Number Date Py Entransis J3S117 070 30 RL PPR Matchel 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <td< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></td<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
OROUPA Sec. 447-60 SYSTEM S21.300.00 Templation of dust the original system-growanical Material Papers 30 Story 3 SYSTEM S21.300.00 The adjustment of dust the original system-growanical Material Papers 31 Story 1 SYSTEM S21.300.00 The adjustment of dust the original system-growanical Material Papers 32 Story 1 SYSTEM S21.300.00 The adjustment of dust the original system-growanical Material Papers 31 Story 2 SYSTEM S21.300.00 The adjustment of dust the original system-growanical Material Papers 32 Story 2 SYSTEM S21.300.00 The adjustment of dust the original system-growanical Material Papers 32 Story 2 SYSTEM S21.300.00 The adjustment of dust the original system-growanical Material Papers 32 Story 2 SYSTEM S21.300.00 The adjustment of dust the original system-growanical Material Papers 32 Story 2 Story 1 SYSTEM S21.300.00 The adjustment of dust the original system-growanical Material Papers 32 Story 2 Story 1 Story 1 Story 3 Story 3 Story 3 <	,				Adjustment																										
93 Apr. 16, 9715M \$21,9000 The adjustment diffed The odgist spate-spateaded Madeled Program Estimate Encogenio 30 on the current Payment Estimate. 94 May 3, 9735EM \$21,9000 The adjustment diffed The odgist spate-spateaded Madeled Payment Estimate Encogenio 30 on the current Payment Estimate. 94 May 3, 9735EM \$21,9000 The adjustment diffed The odgist spate-spateaded Madeled Payment Estimate Encogenio 32 on the current Payment Estimate. 97 May 1, 97 \$757EM \$21,9000 The adjustment diffed The odgist spate-spateaded Madeled Payment Estimate Encogenio 32 on the current Payment Estimate. 97 May 1, 93 2012 \$757EM \$21,9000 The adjustment diffed The odgist spate-spateaded Madeled Payment Estimate Encogenio 22 on the current Payment Estimate. 97 May 1, 93 2012 \$757EM \$21,9000 The adjustment diffed The odgist spate-spateaded Madeled Payment Estimate Encogenio 22 on the current Payment Estimate. 97 CONCRET ENCOP ALE 13 FF 4000 \$21,9000 The adjustment diffed The odgist spate-spateaded Madeled Payment Estimate Encogenio 20 on the current Payment Estimate. 97 CONCRET ENCOP ALE 13 FF 4000 \$45,000 The adjustment diffed The odgist spate-spateaded Madeled Payment Estimate Encogenio 20 on the current Payment Estimate.	J3S3117	0720		Material						Estimate Exception 27 on the current Payment Estimate.																					
View Second			GROUP A			35		SYSTEM	(\$21,390.00)																						
Visite 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 <						36		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.																					
Vision Vision<						36		SYSTEM	(\$21,390.00)																						
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>37</td><td></td><td>SYSTEM</td><td>\$21,390.00</td><td>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.</td></th<>						37		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.																					
Nome Nome Second Secon						37		SYSTEM	(\$21,390.00)																						
Image: Note of the image: No						38		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.																					
VIC2- Total South South 0700 VICA South South 0700 VICA South						38		SYSTEM	(\$21,390.00)																						
Orde Use 50.00 0720 - Total 50.00 0780 PPCONCRETE DROPILIZE FT X.2.FT Material SYSEM \$4,30.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 38 on the current Payment Estimate. 1 50.01 SYSEM \$4,30.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 38 on the current Payment Estimate. 1 50.01 SYSEM \$4,350.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 32 on the current Payment Estimate. 1 50.01 SYSEM \$4,350.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 32 on the current Payment Estimate. 1 50.01 SYSEM \$4,350.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 32 on the current Payment Estimate. 1 50.01 SYSEM \$4,350.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 30 on the current Payment Estimate. 1 50.01 SYSEM \$4,350.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 30 on the current Payment Estimate. 20 Mart 1. SYSEM					- Total				\$0.00																						
0720 - Total 0.00 0760 PBECAST CONKRETE DROF INLET 2 FT X 2 FT Material 0 Feb 1, 2021 SYSTEM \$4,350.00 This adjustment offsets the original system-generated Material Payme Estimate tex-plots 36 on the current Payment Estimate. 00 Feb 1, 2021 SYSTEM \$4,350.00 This adjustment offsets the original system-generated Material Payme Estimate Encoption 36 on the current Payment Estimate. 11 Feb 16, 2021 SYSTEM \$4,350.00 This adjustment offsets the original system-generated Material Payme Estimate Encoption 25 on the current Payment Estimate. 12 Mar 1, 2021 SYSTEM \$4,350.00 This adjustment offsets the original system-generated Material Payme Estimate Encoption 25 on the current Payment Estimate. 12 Mar 1, 2021 SYSTEM \$4,350.00 This adjustment offsets the original system-generated Material Payme Estimate Encoption 26 on the current Payment Estimate. 13 Mar 15, 2021 SYSTEM \$4,430.000 This adjustment offsets the original system-generated Material Payme Estimate Encoption 26 on the current Payment Estimate. 14 Apr 1, 2021 SYSTEM \$4,430.000 This adjustment offsets the original system-generated Material Payme Estimate Encoption 26 on the current Payment Estimate. 15 Apr				Materi <u>al - Tota</u>																											
0760 CONCEPT X 2 FT Material X 2 FT 90 Feb 1. 2001 SYSTEM 94 350.00 This adjustment differs the original system-generated Material Payme Estimate Exception 38 on the current Payment Estimate. 00 Feb 1. X 2 FT SYSTEM 94 350.00 This adjustment differs the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 01 Feb 1. X 2 FT SYSTEM 94 350.00 This adjustment (014) due to user degrowt overridding Pay Estimate Exception 32 on the current Payment Estimate. 11 Feb 16, 2021 SYSTEM 94 350.00 This adjustment (016) due to user degrowt overridding Pay Estimate Exception 32 on the current Payment Estimate. 12 Mar 1, 2021 SYSTEM 94 350.00 This adjustment (016) due to user degrowt overridding Pay Estimate Exception 32 on the current Payment Estimate. 13 Mar 15, 2021 SYSTEM 94 350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 14 Apr 1, 2021 SYSTEM 94 350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 14 Apr 1, 2021 SYSTEM 94 350.00 This adjustment offsets the original system-generated		0 <u>720 -</u>	Total																												
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2021 Estimate Item Adjustment (0014) due to user degrow1 overridding Pay Estimate Exception 24 on the current Payment Estimate.						37		SYSTEM	(\$4,350.00)																						
28 Jun 2 SVETEM (\$4.250.00)						38		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, SYSTEM (\$4,350.00) 2021						38	Jun 2, 2021	SYSTEM	(\$4,350.00)																						
- Total \$0.00					- Total				\$0.00																						



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J3S3117	0760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material - Tota	1				\$0.00																				
	0760 -	· Total						\$0.00																				
	0770	PRECAST CONCRETE DROP INLET 3 FT	Material		16	Jun 30, 2020	SYSTEM	\$8,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
		X 3 FT			16	Jun 30, 2020	SYSTEM	(\$8,020.00)																				
				- Total				\$0.00																				
	0770		Material - Tota	1				\$0.00																				
	_	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 - Tota					\$0.00																				
	0820 -	Total						\$0.00																				
	0830	15 IN. GROUP B FLARED END SEC	Material		14	Jun 1, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					14	Jun 1, 2020	SYSTEM	(\$1,950.00)																				
					15	Jun 15, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					15	Jun 15, 2020	SYSTEM	(\$1,950.00)																				
						16	Jun 30, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
								16	Jun 30, 2020	SYSTEM	(\$1,950.00)																	
				1	17	Jul 15, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					17	Jul 15, 2020	SYSTEM	(\$1,950.00)																				
							18	Aug 3, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					18	Aug 3, 2020	SYSTEM	(\$1,950.00)																				
														19	Aug 17, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 49 on the current Payment Estimate.										
					19	Aug 17, 2020	SYSTEM	(\$1,950.00)																				
					20	Sep 1, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
											20	Sep 1, 2020	SYSTEM	(\$3,900.00)														
				21 21 22 22 23												2'	2	2	2	2	21	21	21	21	Sep 15, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
																21	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	22	22	Sep 30, 2020	SYSTEM	STEM (\$4,875.00)																		
					23	Oct 15,	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment																			
						,		÷ .,57 0.00	,																			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3117	0830	15 IN. GROUP B FLARED END SEC	Material			2020			Estimate Item Adjustment (0032) due to user degrow1 overridding Payme Estimate Exception 42 on the current Payment Estimate.				
					23	Oct 15, 2020	SYSTEM	(\$4,875.00)					
					24	Nov 2, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payme Estimate Exception 29 on the current Payment Estimate.				
					24	Nov 2, 2020	SYSTEM	(\$4,875.00)					
					25	Nov 16, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payme Estimate Exception 29 on the current Payment Estimate.				
					25	Nov 16, 2020	SYSTEM	(\$4,875.00)					
					26	Dec 1, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payme Estimate Exception 29 on the current Payment Estimate.				
					26	Dec 1, 2020	SYSTEM	(\$4,875.00)					
					27	Dec 15, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payme Estimate Exception 29 on the current Payment Estimate.				
					27	Dec 15, 2020	SYSTEM	(\$4,875.00)					
					28	Jan 3, 2021	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payme Estimate Exception 49 on the current Payment Estimate.				
					28	Jan 3, 2021	SYSTEM	(\$4,875.00)					
				- Total				\$0.00					
0830			Material - Tota	al				\$0.00					
	0830 -	- Total						\$0.00					
	0840	18 IN. GROUP B FLARED END SEC	Material		23	Oct 15, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payme Estimate Exception 43 on the current Payment Estimate.				
										23	Oct 15, 2020	SYSTEM	(\$2,400.00)
					24	Nov 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate.				
									Estimate Exception of on the outforth aymont Estimate.				
					24	Nov 2, 2020	SYSTEM	(\$2,400.00)					
					24 25		SYSTEM SYSTEM	(\$2,400.00) \$2,400.00	This adjustment offsets the original system-generated Overrun Payment				
						2020 Nov 16,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Paymu				
					25	2020 Nov 16, 2020 Nov 16,	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Paym Estimate Exception 30 on the current Payment Estimate.				
					25 25	2020 Nov 16, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme				
					25 25 26	2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Paym Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Paym Estimate Exception 30 on the current Payment Estimate.				
					25 25 26 26	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 1, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate.				
					25 25 26 26 27	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.				
					25 25 26 27 27	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15, 2020 Dec 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.				
				- Total	25 25 26 27 27 28	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15, 2020 Dec 15, 2020 Jan 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.				
			Material - Tota		25 25 26 27 27 28	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15, 2020 Dec 15, 2020 Jan 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.				
	0840 -	Total	Material - Tota		25 25 26 27 27 28	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 15, 2020 Dec 15, 2020 Dec 15, 2020 Jan 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payme Estimate Exception 30 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0880	SEDIMENT TRAP	Material	Туре					Estimate Exception 38 on the current Payment Estimate.
		ROCK			18	Aug 3, 2020	SYSTEM	(\$360.00)	
					19	Aug 17, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$360.00)	
					20	Sep 1, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$360.00)	
					21	Sep 15, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$360.00)	
					22	Oct 1, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$360.00)	
					23	Oct 15, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$360.00)	
					24	Nov 2, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$360.00)	
					25	Nov 16, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$360.00)	
					26	Dec 1, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$360.00)	
					27	Dec 15, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$360.00)	
					28	Jan 3, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$360.00)	
				- Total				\$0.00	
	0000	Total	Material - Tota					\$0.00	
	0880 -	ROCK DITCH CHECK	Material		16	Jun 30, 2020	SYSTEM	\$0.00 \$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$640.00)	
					17	Jul 15, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$640.00)	
					18	Aug 3,	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J3S3117	0910	CURB INLET CHECK	Material		22	Oct 1, 2020	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					22	Sep 30, 2020	SYSTEM	(\$3,080.00)																					
					23	Oct 15, 2020	SYSTEM	\$4,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					23	Oct 15, 2020	SYSTEM	(\$4,760.00)																					
					24	Nov 2, 2020	SYSTEM	\$4,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					24	Nov 2, 2020	SYSTEM	(\$4,760.00)																					
					25	Nov 16, 2020	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					25	Nov 16, 2020	SYSTEM	(\$6,160.00)																					
					26	Dec 1, 2020	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					26	Dec 1, 2020	SYSTEM	(\$6,160.00)																					
					27	Dec 15, 2020	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					27	Dec 15, 2020	SYSTEM	(\$6,160.00)																					
					28	Jan 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
					28	Jan 3, 2021	SYSTEM	(\$6,160.00)																					
				- Total				\$0.00																					
	0910 -	Total	Material - Tota	1				\$0.00 \$0.00																					
	0930	SILT FENCE	Material		16	Jun 30, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
									16	Jun 30, 2020	SYSTEM	(\$1,045.00)																	
					17	Jul 15, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					17	Jul 15, 2020	SYSTEM	(\$1,045.00)																					
					18	Aug 3, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					18	Aug 3, 2020	SYSTEM	(\$1,045.00)																					
																				1	1	1	1		19	Aug 17, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$1,045.00)																					
					20	Sep 1, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					2	2	20	20	20	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.																				
									Estimate Exception 40 on the surrent rayment Estimate.																				



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



Prive ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID ID <b< th=""><th>Ducient</th><th>Line</th><th>Description</th><th>A divertment</th><th>Other</th><th>Eat</th><th>Created</th><th>Created</th><th>Americant</th><th>Demoria</th></b<>	Ducient	Line	Description	A divertment	Other	Eat	Created	Created	Americant	Demoria
133317 949 CONCERTS 940 CONCERTS 941 200 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 <	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
FOOTHOSS					Туре					
Provide Image: Provide	J3S3117	0940	FOOTINGS,	Material		28		SYSTEM	\$3,080.00	Estimate Item Adjustment (0020) due to user degrow1 overridding Payment
Image: state in the						28		SYSTEM	(\$3,080.00)	
Part of the second						29		SYSTEM	\$3,080.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
Part I - Total 2021 Extensis law indication (015) (0) as is used and exponent extension (015) (0) as is used andexponent extension (015) (0) as is used and exponent ext						29		SYSTEM	(\$3,080.00)	
Image: state in the state i						30		SYSTEM	\$3,080.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
Index number of the second s						30		SYSTEM	(\$3,080.00)	
Odd - Total Odd - Total 960 STRUCTURAL Material Particle Structure					- Total	1	1		\$0.00	
0850 STEUCTURAL STEEL MOTE Manual STEEL MOTE 400.0 Price digitation of the digital product approach Extinuite Exception 61 on the current Payment Estimate. 0850 STEEL MOTE 400.0 705 TEM 6402.00 The adjustment officies the original system-approached Material Payment Estimate Exception 61 on the current Payment Estimate. 48 Jan 16, 2021 SYSTEM 6402.00 The adjustment officies the original system-approached Material Payment Estimate Exception 60 on the current Payment Estimate. 49 Jan 16, 2021 SYSTEM 6420.00 The adjustment officies the original system-approached Material Payment Estimate Exception 60 on the current Payment Estimate. 40 Fie 1, 2021 SYSTEM 6420.00 This adjustment officies the original system-approached Material Payment Estimate Exception 40 on the current Payment Estimate. 41 Fie 1, 2021 SYSTEM 6420.00 This adjustment officies the original system-approached Material Payment Estimate Exception 30 on the current Payment Estimate. 5009 Footal 5000 Footal 5000 The adjustment officies the original system-approached Material Payment Estimate Exception 30 on the current Payment Estimate. 5009 FOOTE Material - Total 5000 Footal 5000 Foot				Material - Tota	I				\$0.00	
Field Point Field Point Field Point Field Point Field Point Field Point 1 1 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021		0940 -	Total						\$0.00	
A Provide		0950		Material		28		SYSTEM	\$420.00	Estimate Item Adjustment (0021) due to user degrow1 overridding Payment
						28		SYSTEM	(\$420.00)	
						29		SYSTEM	\$420.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
						29		SYSTEM	(\$420.00)	
600 - Total 2021 500 - Total 50.00 - Total 50.00 - Total						30		SYSTEM	\$420.00	Estimate Item Adjustment (0016) due to user degrow1 overridding Payment
Image: bit with the second s						30		SYSTEM	(\$420.00)	
OBSO - Total - Total - Total - Source 0950 - Total - Total - Source - Source - Source 0950 - Total - Source - Source - Source - Source - Source 0000 - Total - Source - S						31		SYSTEM	\$420.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
Material - Total S0.00 0950 - Total 90.00 5009 PAVEMENT (8)N, NON-REINF) Material 19 Aug 17, 2020 SYSTEM S9,103.10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 19 Aug 17, 2020 SYSTEM (\$9,103.10) This adjustment offsets the original system-generated Overrun Payment Estimate. 19 Aug 17, 2020 SYSTEM (\$9,103.10) This adjustment (0042) due to user degrowt overridding Payment Estimate. 20 Sep 1, 2020 SYSTEM \$9,103.10 This adjustment (0042) due to user degrowt overridding Payment Estimate. 20 Sep 1, 2020 SYSTEM \$9,103.10 This adjustment offsets the original system-generated Overrun Payment Estimate. 20 Sep 1, 2020 SYSTEM \$9,103.10 This adjustment (042) due to user degrowt overridding Payment Estimate. 200 Sep 1, 2020 SYSTEM \$9,103.10 This adjustment offsets the original system-generated Overrun Payment Estimate. 200 Sep 1, 2021 SYSTEM \$9,00 Statuse tem Adjustment offsets the original system-generated Material Payment Estimate. 5012 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>31</td><td></td><td>SYSTEM</td><td>(\$420.00)</td><td></td></td<>						31		SYSTEM	(\$420.00)	
0950 Total SU 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 Exception 7 on the current Payment Estimate. 19 Aug 17, 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 Item Adjustment (0042) due to user degrow1 overridding 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 - Total Support 6009 - Total - Total \$0.00 5012 PREF THERMO 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. 5012 PREF THERMO Material - Total \$9 2021 SYSTEM \$3,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 5012 FVLT - Total \$0.00 SYSTEM \$					- 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 tern Adjustment (0040) due to user degrow1 overridding Payment Estimate tern Adjustment (0040) due to user degrow1 overridding Payment Estimate tern Adjustment (0040) due to user degrow1 overridding Payment Estimate tern Adjustment (0042) due to user degrow1 overridding Payment Estimate tern Adjustment (0042) due to user degrow1 overridding Payment Estimate tern Adjustment (0042) due to user degrow1 overridding Payment Estimate tern Adjustment (0042) due to user degrow1 overridding Payment Estimate tern Adjustment (0042) due to user degrow1 overridding Payment Estimate tern Adjustment (0042) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 0009 - Total - Total 50.00 50012 PREF THERNO NUMHI Material - Total 5012 PREF THERNO IN WHIT Material - Total 39 Jun 16, 2021 SYSTEM \$3,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. J3833117 - Total 50.00 Source				Material - Tota					\$0.00	
Solution PAVEMENT (8 IN, NON-REINF) Pavement (8 IN, N		0950 -	Total						\$0.00	
Image: state in the		5009	PAVEMENT (8 IN.	Material		19		SYSTEM	\$9,103.10	Estimate Item Adjustment (0040) due to user degrow1 overridding Payment
Image: Figure						19		SYSTEM	(\$9,103.10)	
S009 - Total 2020 S0.00 6009 - Total - Total \$0.00 5012 PREF THERMO Material - Total \$100 5012 PREF THERMO Material - Material - 2021 \$100 5012 PREF THERMO 39 Jun 16, 2021 \$100 39 Jun 16, 2021 \$100 Similar tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user degrow1 overridding Payment Estimate tem Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 5012 - Total - Total \$100 5012 - Total - Total \$9.00						20		SYSTEM	\$9,103.10	Estimate Item Adjustment (0042) due to user degrow1 overridding Payment
S009 - Total S0.00 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 Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Item Adjustment (0007) du						20		SYSTEM	(\$9,103.10)	
5009 - Total 5009 - Total PREF THERMO PVMT MARK, 24 IN WHIT Material 2021 SYSTEM 39 Jun 16, SYSTEM 30 SYSTEM 5012 - Total - Total 5012 - Total SYSTEM 5012 - Total SYSTEM 50.00 SYSTEM					- 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 degrou'l overridding Payment 9 Jun 16, 2021 SYSTEM \$3,750.00 This adjustment offsets the original system-generated Material Payment 0 - Total - Total \$9.00 \$9.00 \$9.00 J3S3117 - Total - Total \$9.00 \$9.00 \$9.00				Material - Tota					\$0.00	
PVMT MARK, 24 IN WHIT 2021 2021 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 5012 - Total S0.00 J3S3117 - Total		5009 -	Total						\$0.00	
A material - Total 2021 \$0.00 Material - Total \$0.00 5012 - Total \$0.00 J3S3117 - Total \$0.00		5012	PVMT MARK, 24	Material		39		SYSTEM	\$3,750.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
Material - Total \$0.00 5012 - Total \$0.00 J3S3117 - Total \$0.00						39		SYSTEM	(\$3,750.00)	
5012 - Total \$0.00 J3S3117 - Total \$0.00					- Total				\$0.00	
J3S3117 - Total \$0.00				Material - Tota					\$0.00	
		5012 -	Total						\$0.00	
J3S3117B 1000 MISC. Overrun Overrun 5 Jan 16, SYSTEM (\$3,600.00)	J3S3117 -	Total							\$0.00	
	J3S3117B	1000	MISC.	Overrun	Overrun	5	Jan 16,	SYSTEM	(\$3,600.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
10001177	4000			Туре				A07 700 00		
J3S3117B	1030	EMBANKMENT IN PLACE	Material		23	Oct 15, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					23	Oct 15, 2020	SYSTEM	(\$27,720.00)		
					24	Nov 2, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					24	Nov 2, 2020	SYSTEM	(\$27,720.00)		
					25	Nov 16, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					25	Nov 16, 2020	SYSTEM	(\$27,720.00)		
					26	Dec 1, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					26	Dec 1, 2020	SYSTEM	(\$27,720.00)		
					27	Dec 15, 2020	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					27	Dec 15, 2020	SYSTEM	(\$27,720.00)		
					28	Jan 3, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					28	Jan 3, 2021	SYSTEM	(\$27,720.00)		
					29	Jan 15, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
						29	Jan 15, 2021	SYSTEM	(\$27,720.00)	
					30	Feb 1, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					30	Feb 1, 2021	SYSTEM	(\$27,720.00)		
					31	Feb 16, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					31	Feb 16, 2021	SYSTEM	(\$27,720.00)		
					32	Mar 1, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					32	Mar 1, 2021	SYSTEM	(\$27,720.00)		
					33	Mar 15, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					33	Mar 15, 2021	SYSTEM	(\$27,720.00)		
					34	Apr 1, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					34	Apr 1, 2021	SYSTEM	(\$27,720.00)		
					35	Apr 16, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					35	Apr 16, 2021	SYSTEM	(\$27,720.00)		
					36	May 3, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					36	May 3,	SYSTEM	(\$27,720.00)		



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3117B	1040	COMPACTING	Material						Estimate Exception 2 on the current Payment Estimate.	
		EMBANKMENT			34	Apr 1, 2021	SYSTEM	(\$16,039.50)		
					35	Apr 16, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					35	Apr 16, 2021	SYSTEM	(\$16,039.50)		
					36	May 3, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					36	May 3, 2021	SYSTEM	(\$16,039.50)		
					37	May 17, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					37	May 17, 2021	SYSTEM	(\$16,039.50)		
					38	Jun 2, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					38	Jun 2, 2021	SYSTEM	(\$16,039.50)		
					39	Jun 16, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					39	Jun 16, 2021	SYSTEM	(\$16,039.50)		
		1040 - Total		- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1040 -							\$0.00		
	1070	TYPE 5 AGGREGATE FOR BASE	ATE		4	Jan 2, 2020	SYSTEM	(\$765.80)		
		TORDAGE			5	Jan 16, 2020	SYSTEM	(\$1,575.00)		
					6	Feb 3, 2020	SYSTEM	(\$1,575.00)		
					7	Feb 18, 2020	SYSTEM	(\$3,661.00)		
					8	Mar 2, 2020	SYSTEM	\$8,169.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Mar 2, 2020	SYSTEM	(\$8,169.00)		
					- Total				(\$7,576.80)	
			Material - Tota		5	Jan 16	SYSTEM	(\$7,576.80)		
			Material - Tota MaterialCredit		5	Jan 16, 2020 Feb 3	SYSTEM	(\$7,576.80) \$765.80		
					6	2020 Feb 3, 2020	SYSTEM	(\$7,576.80) \$765.80 \$1,575.00		
					6 7	2020 Feb 3, 2020 Feb 18, 2020	SYSTEM SYSTEM	(\$7,576.80) \$765.80 \$1,575.00 \$1,575.00		
					6	2020 Feb 3, 2020 Feb 18,	SYSTEM	(\$7,576.80) \$765.80 \$1,575.00 \$1,575.00 \$3,661.00		
			MaterialCredit	- Total	6 7	2020 Feb 3, 2020 Feb 18, 2020 Mar 2,	SYSTEM SYSTEM	(\$7,576.30) \$765.80 \$1,575.00 \$1,575.00 \$3,661.00 \$7,576.80		
			MaterialCredit MaterialCredit Other Item	- Total	6 7 8	2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Jan 2,	SYSTEM SYSTEM	(\$7,576.80) \$765.80 \$1,575.00 \$1,575.00 \$3,661.00	Tests need to be entered into AWP.	
			MaterialCredit MaterialCredit	- Total	6 7 8	2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Jan 2, 2020 Jan 16,	SYSTEM SYSTEM SYSTEM	(\$7,576.80) \$765.80 \$1,575.00 \$1,575.00 \$3,661.00 \$7,576.80 \$7,576.80		
			MaterialCredit MaterialCredit Other Item	- Total	6 7 8 4	2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020	SYSTEM SYSTEM SYSTEM degrow1	(\$7,576.30) \$765.80 \$1,575.00 \$1,575.00 \$3,661.00 \$7,576.80 \$7,576.80 \$765.80		



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J3S3117B	1070	TYPE 5 AGGREGATE	Other Item Adjustment	MDPA - Tota	al			\$0.00											
		FOR BASE	Other Item Ad	justment - To	tal			\$0.00											
	1070 -	- Total						\$0.00											
	1100	MISC.	Material		16	Jun 30, 2020	SYSTEM	\$43,807.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					16	Jun 30, 2020	SYSTEM	(\$43,807.50)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	1100 -	- Total						\$0.00											
	1130	TACK COAT	Material		16	Jun 30, 2020	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					16	Jun 30, 2020	SYSTEM	(\$2,235.00)											
					17	Jul 15, 2020	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					17	Jul 15, 2020	SYSTEM	(\$2,235.00)											
														18	Aug 3, 2020	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
								18	Aug 3, 2020	SYSTEM	(\$2,235.00)								
						19	Aug 17, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
						19	Aug 17, 2020	SYSTEM	(\$2,670.00)										
					20	Sep 1, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
									20	Sep 1, 2020	SYSTEM	(\$2,670.00)							
						21	Sep 15, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
																	21	Sep 15, 2020	SYSTEM
					22	Oct 1, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
						22	Sep 30, 2020	SYSTEM	(\$2,670.00)										
					2:	2	2		23	Oct 15, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					23	Oct 15, 2020	SYSTEM	(\$2,670.00)											
									24	24	24	24	Nov 2, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
									24	Nov 2, 2020	SYSTEM	(\$2,670.00)							
					25	Nov 16, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					25	Nov 16, 2020	SYSTEM	(\$2,670.00)											
					26	Dec 1, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					26	Dec 1, 2020	SYSTEM	(\$2,670.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3117B	1130	TACK COAT	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	27	Dec 15, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					27	Dec 15, 2020	SYSTEM	(\$2,670.00)																	
					28	Jan 3, 2021	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					28	Jan 3, 2021	SYSTEM	(\$2,670.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$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.								
													1	19	15	1	1	19	Aug 17, 2020	SYSTEM	(\$59,786.10)				
					20	Sep 1, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					20	Sep 1, 2020	SYSTEM	(\$59,786.10)																	
					21	Sep 15, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					21	Sep 15, 2020	SYSTEM	(\$59,786.10)																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1150	CONCRETE CURB RAMP	Material	Туре	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
					22	Sep 30,	SYSTEM	(\$59,786.10)	Estimate Exception 11 on the current Payment Estimate.
						2020	0.07514	AF0 700 40	
					23	Oct 15, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$59,786.10)	
					24	Nov 2, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$59,786.10)	
					25	Nov 16, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$59,786.10)	
					26	Dec 1, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$59,786.10)	
					27	Dec 15, 2020	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$59,786.10)	
					28	Jan 3, 2021	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$59,786.10)	
					29	Jan 15, 2021	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$59,786.10)	
					30	Feb 1, 2021	SYSTEM	\$59,786.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$59,786.10)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1150 -	- Total						\$0.00	
	1170	3 IN. CONCRETE MEDIAN STRIP	Material		18	Aug 3, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$1,332.00)	
					19	Aug 17,	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	2020 Aug 17, 2020	SYSTEM	(\$1,332.00)	
					19 20	Aug 17,	SYSTEM SYSTEM	(\$1,332.00) \$1,332.00	
						Aug 17, 2020 Sep 1,			Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
					20	Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM	\$1,332.00	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I 17B	1170	3 IN. CONCRETE MEDIAN STRIP	Material	. 360	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 Paymen 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 Paymen 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 Paymen Estimate Exception 7 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$1,332.00)	
				- Total				\$0.00	
	1170 -	- Total	Material - Tota					\$0.00 \$0.00	
	1180		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 Paymer 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 Paymer Estimate Exception 1 on the current Payment Estimate.
								(000 040 00)	
					9	Mar 16, 2020	SYSTEM	(\$23,310.00)	
					9		SYSTEM	(\$23,310.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
						2020 Apr 2,		,	Estimate Item Adjustment (0002) due to user degrow1 overridding Paymer
				- Total	10	2020 Apr 2, 2020 Apr 2,	SYSTEM	\$38,656.80	Estimate Item Adjustment (0002) due to user degrow1 overridding Paymer
		Total	Material - Tota		10	2020 Apr 2, 2020 Apr 2,	SYSTEM	\$38,656.80	Estimate Item Adjustment (0002) due to user degrow1 overridding Paymer



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J3S3117B	1190	APPROACH, 8 IN.	Material			2020																	
					6	Feb 3, 2020	SYSTEM	(\$7,164.50)															
					7	Feb 18, 2020	SYSTEM	(\$23,433.70)															
					8	Mar 2, 2020	SYSTEM	\$36,240.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					8	Mar 2, 2020	SYSTEM	(\$36,240.80)															
					9	Mar 16, 2020	SYSTEM	\$36,240.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					9	Mar 16, 2020	SYSTEM	(\$36,240.80)															
					10	Apr 2, 2020	SYSTEM	\$59,487.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					10	Apr 2, 2020	SYSTEM	(\$59,487.60)															
				- Total				(\$37,762.70)															
			Material - Tota	1				(\$37,762.70)															
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$7,164.50															
					7	Feb 18, 2020	SYSTEM	\$7,164.50															
					8	Mar 2, 2020	SYSTEM	\$23,433.70															
				- Total				\$37,762.70															
			- Total MaterialCredit - Total					\$37,762.70															
			MaterialCredit Other Item Adjustment	Other Item	Other Item	MDPA	5	Jan 16, 2020	degrow1	\$7,164.50													
					7	Feb 18, 2020	degrow1	\$16,269.20															
					8	Mar 2, 2020	degrow1	(\$23,433.70)															
				MDPA - Tot	al			\$0.00															
			Other Item Adj	justment - To	otal			\$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														



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



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J3S3117B	1200	CONCRETE SIDEWALK, 4 IN.	Material		30	Feb 1, 2021	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					30	Feb 1, 2021	SYSTEM	(\$112,600.80)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	1200 -	Total						\$0.00															
	1210	CURB AND GUTTER TYPE B	Material		5	Jan 16, 2020	SYSTEM	(\$22,140.80)															
					6	Feb 3, 2020	SYSTEM	(\$22,140.80)															
					7	Feb 18, 2020	SYSTEM	(\$33,073.50)															
					8	Mar 2, 2020	SYSTEM	\$66,011.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					8	Mar 2, 2020	SYSTEM	(\$66,011.00)															
					9	Mar 16, 2020	SYSTEM	\$88,505.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					9	Mar 16, 2020	SYSTEM	(\$88,505.40)															
						10	Apr 2, 2020	SYSTEM	\$104,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					10	Apr 2, 2020	SYSTEM	(\$104,805.00)															
				- Total				(\$77,355.10)															
			Material - Tota	I				(\$77,355.10)															
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$22,140.80															
					7	Feb 18, 2020	SYSTEM	\$22,140.80															
					8	Mar 2, 2020	SYSTEM	\$33,073.50															
				- Total				\$77,355.10															
			MaterialCredit	- 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 - Tot	al			\$0.00															
			Other Item Adj	ustment - To	tal			\$0.00															
	1210 - 1220	GRATES AND	Construction		4	Jan 2,	SYSTEM	\$0.00 (\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		BEARING PLATES (3 FT X 3 FT)	Stockpile		5	2020 Jan 16,	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
																			6	2020 Feb 3,	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	2020 Mar 2,	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					9	2020 Mar 16,	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					10	2020 Apr 2,	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
						2020	C. CILIVI	. ,															
				- Total				(\$5,800.00)															
			Construction S	Stockpile - To			-	(\$5,800.00)															
			Construction		1	Sep 16,	SYSTEM	\$5,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction														



Jan 20, 2022

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1250	MANHOLE FRAME AND	Material		4	Jan 2, 2020	SYSTEM	(\$9,000.00)	
		COVER, TYPE 3			5	Jan 16, 2020	SYSTEM	(\$11,700.00)	
					6	Feb 3, 2020	SYSTEM	(\$17,100.00)	
					7	Feb 18, 2020	SYSTEM	(\$20,700.00)	
					8	Mar 2, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$28,800.00)	
					9	Mar 16, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$34,200.00)	
					10	Apr 2, 2020	SYSTEM	\$36,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$36,900.00)	
				- Total		2020		(\$61,200.00)	
			Material - Tota					(\$61,200.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$2,700.00	
					5	Jan 16, 2020	SYSTEM	\$9,000.00	
					6	Feb 3, 2020	SYSTEM	\$11,700.00	
					7	Feb 18, 2020	SYSTEM	\$17,100.00	
					8	Mar 2, 2020	SYSTEM	\$20,700.00	
				- Total				\$61,200.00	
			MaterialCredit					\$61,200.00	
			Other Item Adjustment	MDPA		Dec 16, 2019	degrow1	\$2,700.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					4	Jan 2, 2020	degrow1	\$6,300.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	\$2,700.00	
					6	Feb 3, 2020	degrow1	\$5,400.00	
					7	Feb 18, 2020	degrow1	\$3,600.00	
					8	Mar 2, 2020	degrow1	(\$20,700.00)	
				MDPA - Tot				\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	1250 -				0	D	0.10	\$0.00	
	1260	CONSTRUCTION SIGNS	Material		3	Dec 15, 2019	SYSTEM	(\$5,112.00)	
				Tatal	4	Jan 2, 2020	SYSTEM	(\$5,112.00)	
				- Total				(\$10,224.00)	
			Material - Tota		4	lan û	000751	(\$10,224.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$5,112.00	
					5	Jan 16, 2020	SYSTEM	\$5,112.00	
				- Total				\$10,224.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1260	CONSTRUCTION	MaterialCredit	- Total				\$10,224.00	
		SIGNS	Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$5,112.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$5,112.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
			Overrun	Overrun		Jan 16, 2020	SYSTEM	(\$296.00)	
					8	Mar 2, 2020	SYSTEM	\$296.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1260 -	Total						\$0.00	
	1270	ADVANCED WARNING RAIL SYSTEM	Material		3	Dec 15, 2019	SYSTEM	(\$245.00)	
		STOLEM			4	Jan 2, 2020	SYSTEM	(\$245.00)	
				- Total				(\$490.00)	
			Material - Tota					(\$490.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$245.00	
				T -4-1	5	Jan 16, 2020	SYSTEM	\$245.00	
				- Total				\$490.00	
			MaterialCredit Other Item	MaterialCredit - Total					\$490.00
			Other Item Adjustment	MDPA	3	Dec 16, 2019 Jan 16,	degrow1	\$140.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					9	2020 Mar 16,	degrow1	\$105.00	
				MDPA - Tota	2020			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
			Overrun	Overrun	3	Dec 15, 2019	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Dec 15, 2019	SYSTEM	(\$105.00)	
					4	Jan 2, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jan 2, 2020	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jan 16, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Mar 2, 2020	SYSTEM	\$105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1270 -	Total						\$0.00	
	1280	FLAG ASSEMBLY	Material		3	Dec 15, 2019	SYSTEM	(\$165.00)	
					4	Jan 2, 2020	SYSTEM	(\$165.00)	
				- Total				(\$330.00)	
			Material - Tota					(\$330.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$165.00	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
110,000	LIIIO	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	rendite
J3S3117B	1280	FLAG ASSEMBLY	MaterialCredit		5	Jan 16, 2020	SYSTEM	\$165.00	
				- Total				\$330.00	
			MaterialCredit	- Total				\$330.00	
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$60.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$165.00)	
					9	Mar 16, 2020	degrow1	\$105.00	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
			Overrun	Overrun	3	Dec 15, 2019	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Dec 15, 2019	SYSTEM	(\$105.00)	
					4	Jan 2, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jan 2, 2020	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jan 16, 2020	SYSTEM	(\$105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Mar 2, 2020	SYSTEM	\$105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1280 -	Total						\$0.00	
	1300	TYPE III MOVEABLE BARRICADE	Material		3	Dec 15, 2019	SYSTEM	(\$760.00)	
		BARRICADE			4	Jan 2, 2020	SYSTEM	(\$760.00)	
				- Total	tal			(\$1,520.00)	
			Material - Tota	I				(\$1,520.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$760.00	
					5	Jan 16, 2020	SYSTEM	\$760.00	
				- Total				\$1,520.00	
			MaterialCredit	- Total				\$1,520.00	
			Other Item Adjustment	MDPA		Dec 16, 2019	degrow1	\$760.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$760.00)	
				MDPA - Tot				\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	1300 -							\$0.00	
	1310	TYPE III MOVEABLE BARRICADE WITH	Material		3	Dec 15, 2019	SYSTEM	(\$1,080.00)	
		LIGHTS		- Total	4	Jan 2, 2020	SYSTEM	(\$1,080.00)	
			Matorial Teta						
			Material - Tota		4	lan 0	OVOTEN	(\$2,160.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$1,080.00	
					5	Jan 16, 2020	SYSTEM	\$1,080.00	
				- Total					
			MaterialCredit	- Total				\$2,160.00	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J3S3117B	1330	MISC. TRAFFIC CONTROL DEVICES	Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	(\$450.00)																						
		DEVICES		MDPA - Tot	al			\$0.00																						
			Other Item Ad	justment - To	otal			\$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.			
						26 26 27 27 28						2 2 2			26 27 27	2				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.										
																27	26 27 27 28		2		2	27			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		28
												28	Jan 3, 2021	SYSTEM	(\$625.00)															
							29	Jan 15, 2021	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J3S3117B	1350	PREF THERMO PVMT MARK, 30"	Material		29	Jan 15, 2021	SYSTEM	(\$625.00)																		
		WHT MIDBL			30	Feb 1, 2021	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					30	Feb 1, 2021	SYSTEM	(\$625.00)																		
					31	Feb 16, 2021	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					31	Feb 16, 2021	SYSTEM	(\$625.00)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	1350 -	Total						\$0.00																		
	1360	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		17	Jul 15, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
		1 AUT			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.																	
													2:			23	Oct 15, 2020	SYSTEM	(\$591.50)							
																			24	Nov 2, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
															24	Nov 2, 2020	SYSTEM	(\$591.50)								
																						2	25	Nov 16, 2020	SYSTEM	\$591.50
														25	Nov 16, 2020	SYSTEM	(\$591.50)									
													26	Dec 1, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					26	Dec 1, 2020	SYSTEM	(\$591.50)																		
					27	Dec 15, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
				Туре	Number		Dy																			
J3S3117B	1410	REINFORCING STEEL	Material			2020																				
				- Total				\$0.00																		
	4.440	T -4-1	Material - Tota					\$0.00																		
	-	Total	Material		5	1	OVOTEM	\$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 - Tota					(\$45,628.50)																		
				MaterialCredit		6	Feb 3, 2020	SYSTEM	\$1,647.30																	
					7	Feb 18, 2020	SYSTEM	\$19,294.50																		
					8	Mar 2, 2020	SYSTEM	\$24,686.70																		
				- Total				\$45,628.50																		
			MaterialCredit	- Total				\$45,628.50																		
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$1,647.30																		
					6	Feb 3, 2020	degrow1	\$17,647.20																		
					7	Feb 18, 2020	degrow1	\$5,392.20																		
					8	Mar 2, 2020	degrow1	(\$24,686.70)																		
				MDPA - Tot	al			\$0.00																		
			Other Item Adj					\$0.00																		
	1420 -	Total						\$0.00																		
	1430	18 IN. PIPE CULVERT GROUP	Material		4	Jan 2, 2020	SYSTEM	(\$4,398.10)																		
		В			5	Jan 16, 2020	SYSTEM	(\$7,661.60)																		
														6								6	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,	SYSTEM	(\$22,143.00)																		
						2020																				



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Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks		
			Туре	Туре			Ву				
J3S3117B	1430	18 IN. PIPE CULVERT GROUP B	Material		10	Apr 2, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					10	Apr 2, 2020	SYSTEM	(\$22,143.00)			
				- Total				(\$27,382.90)			
			Material - Tota	I				(\$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 - Tot	al			\$0.00			
			Other Item Adj	ustment - To	otal			\$0.00			
	1430 -	0 - Total						\$0.00			
	1440	24 IN. PIPE CULVERT GROUP B	Material	laterial	4	Jan 2, 2020	SYSTEM	(\$14,164.50)			
		D			5	Jan 16, 2020	SYSTEM	(\$14,164.50)			
					6	Feb 3, 2020	SYSTEM	(\$14,164.50)			
							7	Feb 18, 2020	SYSTEM	(\$14,164.50)	
					8	Mar 2, 2020	SYSTEM	\$16,401.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					8	Mar 2, 2020	SYSTEM	(\$16,401.00)			
					9	Mar 16, 2020	SYSTEM	\$16,401.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					9	Mar 16, 2020	SYSTEM	(\$16,401.00)			
					10	Apr 2, 2020	SYSTEM	\$16,401.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					10	Apr 2, 2020	SYSTEM	(\$16,401.00)			
				- Total				(\$56,658.00)			
			Material - Tota	I				(\$56,658.00)			
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$14,164.50			
					6	Feb 3, 2020	SYSTEM	\$14,164.50			
					7	Feb 18, 2020	SYSTEM	\$14,164.50			
					8	Mar 2, 2020	SYSTEM	\$14,164.50			
				- Total				\$56,658.00			
			MaterialCredit	- Total				\$56,658.00			
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$14,164.50	Contractor has certifications in SharePoint. Tests have not been entered yet.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3117B	1440	24 IN. PIPE CULVERT GROUP	Other Item Adjustment	MDPA	8	Mar 2, 2020	degrow1	(\$14,164.50)																	
		В		MDPA - Tot	al			\$0.00																	
			Other Item Adj	ustment - To	tal			\$0.00																	
	1440 -	Total						\$0.00																	
	1450	30 IN. PIPE CULVERT GROUP B	Material		8	Mar 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					8	Mar 2, 2020	SYSTEM	(\$5,112.00)																	
					9	Mar 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					9	Mar 16, 2020	SYSTEM	(\$5,112.00)																	
					10	Apr 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					10	Apr 2, 2020	SYSTEM	(\$5,112.00)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	1450 - Total	Total						\$0.00																	
	1460	42 IN. PIPE CULVERT GROUP	Material		4	Jan 2, 2020	SYSTEM	(\$11,808.00)																	
		В												5	Jan 16, 2020	SYSTEM	(\$15,696.00)								
																					6	Feb 3, 2020	SYSTEM	(\$21,960.00)	
													7	Feb 18, 2020	SYSTEM	(\$21,960.00)									
					8	Mar 2, 2020	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
						8	Mar 2, 2020	SYSTEM	(\$21,960.00)																
					9	Mar 16, 2020	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					9	Mar 16, 2020	SYSTEM	(\$21,960.00)																	
					10	Apr 2, 2020	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					10	Apr 2, 2020	SYSTEM	(\$21,960.00)																	
				- Total				(\$71,424.00)																	
			Material - Tota					(\$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																	



Jan 20, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J3S3117B	1460	42 IN. PIPE CULVERT GROUP	Other Item Adjustment	MDPA	8	Mar 2, 2020	degrow1	(\$21,960.00)																
		В		MDPA - Tot	al			\$0.00																
			Other Item Ad	justment - To	tal			\$0.00																
	1460 -	- Total						\$0.00																
	1470	48 IN. PIPE CULVERT GROUP	Material		3	Dec 15, 2019	SYSTEM	(\$4,316.00)																
		В			4	Jan 2, 2020	SYSTEM	(\$10,899.20)																
					5	Jan 16, 2020	SYSTEM	(\$10,899.20)																
					6	Feb 3, 2020	SYSTEM	(\$10,899.20)																
					7	Feb 18, 2020	SYSTEM	(\$10,920.00)																
					8	Mar 2, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					8	Mar 2, 2020	SYSTEM	(\$10,920.00)																
					9	Mar 16, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
														9	Mar 16, 2020	SYSTEM	(\$10,920.00)							
						10	Apr 2, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					10	Apr 2, 2020	SYSTEM	(\$10,920.00)																
				- Total				(\$47,933.60)																
			Material - Tota	l				(\$47,933.60)																
			MaterialCredit	MaterialCredit		4	Jan 2, 2020	SYSTEM	\$4,316.00															
																				5	Jan 16, 2020	SYSTEM	\$10,899.20	
					6	Feb 3, 2020	SYSTEM	\$10,899.20																
					7	Feb 18, 2020	SYSTEM	\$10,899.20																
					8	Mar 2, 2020	SYSTEM	\$10,920.00																
				- Total	1			\$47,933.60																
			MaterialCredit	- Total				\$47,933.60																
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$4,316.00	Contractor has certifications in SharePoint. Tests have not been entered yet.															
					4	Jan 2, 2020	degrow1	\$6,583.20	Contractor has certifications in SharePoint. Tests have not been entered yet.															
					7	Feb 18, 2020	degrow1	\$20.80																
					8	Mar 2, 2020	degrow1	(\$10,920.00)																
				MDPA - Tot	al			\$0.00																
			Other Item Ad	justment - To	tal			\$0.00																
	14 <u>70</u> -	- Total						\$0.00																
	1470 - 1480	MISC. METAL PIPE	Material		17	Jul 15, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					17	Jul 15, 2020	SYSTEM	(\$3,400.00)																
					18	Aug 3, 2020	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
						18	Aug 3,	SYSTEM	(\$3,400.00)															



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J3S3117B	1490	15 IN. PIPE		MDPA		2020																								
		GROUP A	Adjustment		8	Mar 2, 2020	degrow1	(\$12,267.10)																						
				MDPA - Tot	al			\$0.00																						
			Other Item Ad	justment - To	otal			\$0.00																						
	1490 -	Total						\$0.00																						
	1500	18 IN. PIPE GROUP A	Material		5	Jan 16, 2020	SYSTEM	(\$3,007.00)																						
					6	Feb 3, 2020	SYSTEM	(\$3,007.00)																						
					7	Feb 18, 2020	SYSTEM	(\$3,007.00)																						
					8	Mar 2, 2020	SYSTEM	\$4,860.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					8	Mar 2, 2020	SYSTEM	(\$4,860.80)																						
					9	Mar 16, 2020	SYSTEM	\$6,609.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
				9	Mar 16, 2020	SYSTEM	(\$6,609.20)																							
																		10	Apr 2, 2020	SYSTEM	\$6,609.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
									10	Apr 2, 2020	SYSTEM	(\$6,609.20)																		
					13	May 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
									13	May 15, 2020	SYSTEM	(\$6,634.00)																		
					14	Jun 1, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
										14	Jun 1, 2020	SYSTEM	(\$6,634.00)																	
					15	Jun 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					15	Jun 15, 2020	SYSTEM	(\$6,634.00)																						
					16	Jun 30, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
											16	Jun 30, 2020	SYSTEM	(\$6,634.00)																
																17	Jul 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
									17	Jul 15, 2020	SYSTEM	(\$6,634.00)																		
															1	18	1				1	1	11	18	18	Aug 3, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
																										18	Aug 3, 2020	SYSTEM	(\$6,634.00)	
																										19	Aug 17, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
							19	Aug 17, 2020	SYSTEM	(\$6,634.00)																				
					20	Sep 1, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
					20	Sep 1, 2020	SYSTEM	(\$6,634.00)																						



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



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Material - Total(\$9,021.00)MaterialCredit6Feb 3, 2020SYSTEM\$3,007.007Feb 18, 2020SYSTEM\$3,007.008Mar 2, 2020SYSTEM\$3,007.00-Total\$9,021.00MaterialCredit - Total\$9,021.00Other Item AdjustmentMDPA5Jan 16, 2020\$9,021.000Mar 2, 2020\$9,021.00\$9,021.000MDPA - Total\$9,021.000MDPA - Total\$9,021.000MDPA - Total\$9,021.000MDPA - Total\$0.00	
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MDPA - Total \$0.00 Other Item Adjustment - Total \$0.00	
Other Item Adjustment - Total \$0.00	
1510 24 IN. PIPE GROUP A Material 5 Jan 16, 2020 SYSTEM (\$1,944.00)	
6 Feb 3, SYSTEM (\$1,944.00)	
7 Feb 18, 2020 SYSTEM (\$6,004.80)	
8 Mar 2, 2020 SYSTEM \$8,020.80 This adjustment offsets the original system-gene Estimate Item Adjustment (0036) due to user de Estimate Exception 17 on the current Payment E	row1 overridding Payment
8 Mar 2, 2020 SYSTEM (\$8,020.80)	
9 Mar 16, 2020 SYSTEM \$9,936.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0016) due to user de Estimate Exception 16 on the current Payment E	
9 Mar 16, 2020 (\$9,936.00)	row1 overridding Payment
10 Apr 2, 2020 SYSTEM \$9,936.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0017) due to user de Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate E	row1 overridding Payment
10 Apr 2, 2020 SYSTEM (\$9,936.00)	row1 overridding Payment stimate. ated Overrun Payment row1 overridding Payment
- Total (\$9,892.80)	row1 overridding Payment stimate. ated Overrun Payment row1 overridding Payment
Material - Total (\$9,892.80)	row1 overridding Payment stimate. ated Overrun Payment row1 overridding Payment
MaterialCredit 6 Feb 3, 2020 SYSTEM \$1,944.00	row1 overridding Payment stimate. ated Overrun Payment row1 overridding Payment
7 Feb 18, SYSTEM \$1,944.00	row1 overridding Payment stimate. ated Overrun Payment row1 overridding Payment



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



Jan 20, 2022

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



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																										
12024470	1640			Туре	Number		Бу																												
J3S3117B	1640	48 IN. GROUP B FLARED END SEC	MaterialCredit		7	2020 Feb 18,	SYSTEM	\$2,600.00																											
					8	2020 Mar 2,	SYSTEM	\$2,600.00																											
				- Total		2020		\$13,000.00																											
			MaterialCredit					\$13,000.00																											
			Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$2,600.00	Contractor has certifications in SharePoint. Tests have not been entered yet.																										
					8	Mar 2, 2020	degrow1	(\$2,600.00)																											
				MDPA - Tot	al			\$0.00																											
	1010	Total	Other Item Adj	justment - To	otal			\$0.00																											
	1640 - 1650	TURF TYPE TALL	Material		15	Jun 15,	SYSTEM	\$0.00 \$40,487.20	This adjustment offsets the original system-generated Overrun Payment																										
	1050	FESCUE	Matonar		15	2020		φ 4 0,407.20	Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																										
					15	Jun 15, 2020	SYSTEM	(\$40,487.20)																											
					16	Jun 30, 2020	SYSTEM	\$40,487.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																										
					16	Jun 30, 2020	SYSTEM	(\$40,487.20)																											
					17	Jul 15, 2020	SYSTEM	\$40,487.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																										
					17	Jul 15, 2020	SYSTEM	(\$40,487.20)																											
					18	Aug 3, 2020	SYSTEM	\$40,487.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																										
					18	Aug 3, 2020	SYSTEM	(\$40,487.20)																											
				- Total				\$0.00																											
			Material - Tota	- Total																															
		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		2020		(\$540.00)																											
			Material - Tota	1				(\$540.00)																											
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$180.00																											
					7	Feb 18, 2020	SYSTEM	\$180.00																											



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1670	SEDIMENT TRAP ROCK	MaterialCredit		8	Mar 2, 2020	SYSTEM	\$180.00	
				- Total				\$540.00	
			MaterialCredit	- Total				\$540.00	
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$180.00	
					8	Mar 2, 2020	degrow1	(\$180.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	otal			\$0.00	
	1670 -	Total						\$0.00	
	1680	ALTERNATE DITCH CHECK	Material		5	Jan 16, 2020	SYSTEM	(\$2,070.00)	
					6	Feb 3, 2020	SYSTEM	(\$2,070.00)	
					7	Feb 18, 2020	SYSTEM	(\$2,070.00)	
					8	Mar 2, 2020	SYSTEM	\$2,944.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$2,944.00)	
					9	Mar 16, 2020	SYSTEM	\$3,772.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$3,772.00)	
					10	Apr 2, 2020	SYSTEM	\$4,324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$4,324.00)	
				- Total				(\$6,210.00)	
			Material - Tota					(\$6,210.00)	
			MaterialCredit	dit	6	Feb 3, 2020	SYSTEM	\$2,070.00	
					7	Feb 18, 2020	SYSTEM	\$2,070.00	
					8	Mar 2, 2020	SYSTEM	\$2,070.00	
				- Total				\$6,210.00	
			MaterialCredit	- Total				\$6,210.00	
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$2,070.00	
					8	Mar 2, 2020	degrow1	(\$2,070.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	otal			\$0.00	
	1680 -	Total						\$0.00	
	1690	CURB INLET CHECK	Material		4	Jan 2, 2020	SYSTEM	(\$1,400.00)	
					5	Jan 16, 2020	SYSTEM	(\$1,820.00)	
					6	Feb 3, 2020	SYSTEM	(\$2,660.00)	
					7	Feb 18, 2020	SYSTEM	(\$2,660.00)	
					8	Mar 2, 2020	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$3,780.00)	
					9	Mar 16,	SYSTEM	\$5,320.00	This adjustment offsets the original system-generated Overrun Payment



Project									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1690	CURB INLET CHECK	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2020			Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$5,320.00)	
					10	Apr 2, 2020	SYSTEM	\$5,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$5,740.00)	
				- Total				(\$8,540.00)	
			Material - Tota					(\$8,540.00)	
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$1,400.00	
					6	Feb 3, 2020	SYSTEM	\$1,820.00	
					7	Feb 18, 2020	SYSTEM	\$2,660.00	
					8	Mar 2,	SYSTEM	\$2,660.00	
						2020			
			MotorielCredit	- Total				\$8,540.00	
			MaterialCredit		4	lan 0	dearrow	\$8,540.00	
			Other Item Adjustment	MDPA		Jan 2, 2020	degrow1	\$1,400.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	\$420.00	
					6	Feb 3, 2020	degrow1	\$840.00	
					8	Mar 2, 2020	degrow1	(\$2,660.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Ad	ljustment - To	otal			\$0.00	
	1690 -	- Total	Other Item Ad	ijustment - To	otal			\$0.00 \$0.00	
	1690 - 1720			justment - To	otal 15	Jun 15, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		CONCRETE FOOTINGS,		justment - To			SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment
		CONCRETE FOOTINGS,		justment - To	15	2020 Jun 15,		\$0.00 \$1,650.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment
		CONCRETE FOOTINGS,		ijustment - To	15 15	2020 Jun 15, 2020 Jun 30,	SYSTEM	\$0.00 \$1,650.00 (\$1,650.00)	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment
		CONCRETE FOOTINGS,		justment - To	15 15 16	2020 Jun 15, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM	\$0.00 \$1,650.00 (\$1,650.00) \$1,650.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment
		CONCRETE FOOTINGS,		justment - To	15 15 16 16	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00)	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment
		CONCRETE FOOTINGS,		ijustment - To	15 15 16 16 17	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment
		CONCRETE FOOTINGS,		justment - To	15 15 16 16 17 17	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.
		CONCRETE FOOTINGS,		justment - To	15 15 16 16 17 17 18	2020 Jun 15, 2020 Jun 30, 2020 Jul 30, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) (\$1,650.00) \$1,650.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.
		CONCRETE FOOTINGS,		- Total	15 15 16 16 17 17 18	2020 Jun 15, 2020 Jun 30, 2020 Jul 30, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.
	1720	CONCRETE FOOTINGS,	Material	- Total	15 15 16 16 17 17 18	2020 Jun 15, 2020 Jun 30, 2020 Jul 30, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) (\$1,650.00) \$1,650.00 (\$1,650.00) (\$1,650.00)	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.
	1720	CONCRETE FOOTINGS, EMBEDDED	Material Material - Tota	- Total	15 15 16 16 17 17 18	2020 Jun 15, 2020 Jun 30, 2020 Jul 30, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.
	1720	CONCRETE FOOTINGS, EMBEDDED	Material Material - Tota	- Total	15 15 16 16 17 17 18 18	2020 Jun 15, 2020 Jun 30, 2020 Jul 30, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 \$0.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
	1720	CONCRETE FOOTINGS, EMBEDDED	Material Material - Tota	- Total	15 15 16 16 17 17 18 18 18	2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Jun 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 (\$1,650.00) \$1,650.00 \$0.00 \$0.00 \$2,816.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1730	2.5 IN. PSST POST - 12 GA.	Material			2020			
				- Total				\$0.00	
			Material - Total				\$0.00		
	1730 - Total							\$0.00	
	1740	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		15	Jun 15, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	(\$1,650.00)	
					16	Jun 30, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$1,650.00)	
				- Total				\$0.00	
			Material - Tota	- 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	33117B - Total							\$0.00	
Overall - Total								\$0.00	