

Pay Estimate Created Date: February 10, 2022

Final Estimate Nu 55			517-C02 nan Constructior			10, 2022 Net	ginal Contract Amount Change Order Amount rrent Contract Amount	\$243,095.50
Approval Date								By User
February 10, 2022		Ge	enerated and Ap	proved (and	should be considered	Draft) at the F	Project Office Level by	ilesb1
April 4, 2022		Review	ved and Approve	ed (and shoul	d be considered Draft) at the Resid	ent Engineer Level by	holdtc
April 5, 2022			Re	viewed and /	Approved at the Centr	al Office Cont	rollers Office Level by	ramses1
Original Complet	ion Date	Current Comp	oletion Date	Actual (Completion Date	% of C	urrent Contract Amoun	t Complete
November 1, 2	2020	May 1,	2021	Ap	oril 30, 2021		100.00%	
	Contrac	t Informational Da	tes		Mileston	es		
Date Description	Origina	I Completion Date	Current Comp	letion Date	No Milestones Exist	for Contract		
Acceptance Date	March 2	8, 2022	March 28, 2022	2				
Awarded Date	June 5,	2019	June 5, 2019					
Letting Date	May 17,	2019	May 17, 2019					
Notice to Proceed Da	ate July 8, 2	019	July 8, 2019					
Open to Traffic Date	April 30,	2021	April 30, 2021					
Work Began Date	Decemb	er 10, 2019	December 10, 2	2019				

Contract Total Pa	ay For Estimate No. 55			
		This Estimate	Previous	To Date
190517-C02				
	Total Posted Items Pay	\$0.00	\$5,154,246.26	\$5,154,246.26
	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
			\$5,160,956.26	\$5,160,956.26
Contract Total Pa	yable This Estimate:	\$0.00		
Items Paid This Es	stimate Period			
No Data Availab	le			
Contract Adjustme	ents This Estimate			
No Contract Adjustr	ments Exist on Contract			
Line Item Adjustm	ents This Estimate			

No Data Available



J3S3117B

Incentive Disincentive Liquidated Damages Other Contract Adjustments

Incentive Disincentive Liquidated Damages Other Contract Adjustments

Posted Item Pay Gross Item Adjustments Gross Item Pay

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

					0	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	o 9th Street in Holden					
J3S3117B	FAS S301(70)	ADA improvements and resurface	131	JOHNSON	ISON from McKossick to 10th Street in Holden						
fotals by Jo	ob Numbers	8									
J3S3117		Item Pay tem Adjustment	ts Gross Ite	em Pav	This Estimate \$0.00 \$0.00 \$0.00	Previous \$3,352,903.39 \$0.00 \$3,352,903.39	To Date \$3,352,903.39 \$0.00 \$3,352,903.39				

\$0.00 \$0.00 \$0.00 \$4,357.47

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

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

\$0.00 \$0.00 \$0.00 \$0.00

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

\$0.00 \$0.00 \$0.00 \$0.00

This Estimate

\$0.00 \$0.00 \$0.00 \$4,357.47

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

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



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



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

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

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

Note: Posted Q	uantities a	and Value	s are ba	ised on Re	port Generated date and can differ from the posted amou	int at the t	ime the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	J3S3117	0001	0010	2019902	MISCTREE REMOVAL	14.00	0.00	14.00	EA	14.00	\$975.00	\$13,650.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$88,000.00	\$88,000.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,685.00	-765.00	920.00	CUYD	920.00	\$12.00	\$11,040.00
		0001	0040	2035500	EMBANKMENT IN PLACE	933.00	868.00	1,801.00	CUYD	1,801.00	\$18.00	\$32,418.00
		0001	0050	2036000	COMPACTING EMBANKMENT	2,618.00	0.00	2,618.00	CUYD	2,618.00	\$8.50	\$22,253.00
		0001	0060	2063000	CLASS 3 EXCAVATION	4,973.00	29.00	5,002.00	CUYD	5,002.00	\$16.00	\$80,032.00
		0001	0070	2063500	CULVERT CLEANOUT	11.00	-7.00	4.00	EA	4.00	\$1,400.00	\$5,600.00
		0001	0080	2071000	LINEAR GRADING CLASS 1	18.10	0.00	18.10	STA	18.10	\$1,300.00	\$23,530.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,242.00	4,873.00	7,115.00	SQYD	7,115.00	\$7.00	\$49,805.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,425.00	331.00	1,756.00	SQYD	1,756.00	\$9.00	\$15,804.00
		0001	0110	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	404.30	-404.30	0.00	TONS	0.00	\$135.00	\$0.00
		0001	0120	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048 MIX)	724.70	-724.70	0.00	TONS	0.00	\$135.00	\$0.00
		0001	0130	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	1,366.50	104.70	1,471.20	TONS	1,471.20	\$112.00	\$164,774.40
		0001	0140	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C MIX)	451.30	-451.30	0.00	TONS	0.00	\$135.00	\$0.00
		0001	0150	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250C MIX)	231.00	-231.00	0.00	TONS	0.00	\$135.00	\$0.00
		0001	0160	4071005	TACK COAT	2,385.00	-150.00	2,235.00	GAL	2,235.00	\$2.50	\$5,587.50
		0001	0170	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,100.00	\$3,300.00
		0001	0180	6049902	MISC.ADJUSTING MANHOLES, INLETS, AND VALVES	23.00	15.00	38.00	EA	38.00	\$510.00	\$19,380.00
		0001	0190	6049902	MISC.BUILDING VENT EXTENSION	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0200	6049903	MISC.8 IN. TRENCH DRAIN	30.00	0.00	30.00	LF	30.00	\$71.00	\$2,130.00
		0001	0210	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	28.00	0.00	28.00	LF	28.00	\$50.00	\$1,400.00
		0001	0220	6079902	MISC.AWNING POST WITH CONNECTOR	15.00	0.00	15.00	EA	15.00	\$3,800.00	\$57,000.00
		0001	0230	6081010	CONCRETE CURB RAMP	1,286.20	0.00	1,286.20	SQYD	1,286.20	\$64.00	\$82,316.80
		0001	0240	6081012	TRUNCATED DOMES	1,030.00	-161.00	869.00	SQFT	869.00	\$74.00	\$64,306.00
		0001	0250	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	219.00	16.00	235.00	LF	235.00	\$120.00	\$28,200.00
		0001	0260	6083003	3 IN. CONCRETE MEDIAN STRIP	100.90	0.00	100.90	SQYD	100.90	\$51.00	\$5,145.90
		0001	0270	6085007	PAVED APPROACH, 7 IN.	938.40	7.30	945.70	SQYD	945.70	\$82.00	\$77,547.40
		0001	0280	6085008	PAVED APPROACH, 8 IN.	2,789.70	1,303.60	4,093.30	SQYD	4,093.30	\$87.00	\$356,117.10
		0001	0290	6086004	CONCRETE SIDEWALK, 4 IN.	5,212.70	105.90	5,318.60	SQYD	5,318.60	\$50.00	\$265,930.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	457.00	0.00	457.00	LF	457.00	\$42.00	\$19,194.00
		0001	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	693.00	38.00	731.00	LF	731.00	\$48.00	\$35,088.00
		0001	0320	6091052	CURB AND GUTTER TYPE B	6,296.00	0.00	6,296.00	LF	6,296.00	\$34.00	\$214,064.00
		0001	0330	6099903	MISC.CONCRETE TROUGH WITH STEEL PLATE	318.00	0.00	318.00	LF	318.00	\$59.00	\$18,762.00
		0001	0340	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	24.00	0.00	24.00	EA	24.00	\$1,000.00	\$24,000.00
		0001	0350	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	0360	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0370	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	8.00	-1.00	7.00	EA	7.00	\$1,000.00	\$7,000.00
		0001	0380	6143013	MANHOLE FRAME AND COVER, TYPE 3	48.00	1.00	49.00	EA	49.00	\$900.00	\$44,100.00
		0001	0390	6149902	MISC.GRATE AND BEARING PLATE (4 FT. X 4 FT. OR 1219 MM X 1219 MM)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0400	6161005	CONSTRUCTION SIGNS	686.00	74.00	760.00	SQFT	760.00	\$8.00	\$6,080.00
	0001 0410 6161008 ADVANCED WARNING RAIL SYSTEM		ADVANCED WARNING RAIL SYSTEM	5.00	2.00	7.00	EA	7.00	\$35.00	\$245.00		
	0001 0420 6161009 FLAG ASSEMBLY			5.00	2.00	7.00	EA	7.00	\$15.00	\$105.00		
	0001 0430 6161025 CHANNELIZER (TRIM LINE)			25.00	0.00	25.00	EA	25.00	\$21.00	\$525.00		
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$95.00	\$1,140.00
	0001 0450 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHTS					4.00	8.00	12.00	EA	12.00	\$135.00	\$1,620.00



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

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

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

					port Generated date and can differ from the posted amou							
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	3,779.00	0.00	3,779.00	LF	3,779.00	\$0.65	\$2,456.35
		0001	0530	6221001	PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	10,277.00	-308.00	9,969.00	SQYD	9,969.00	\$4.00	\$39,876.00
		0001	0540	6221003	SURFACING (3 IN. THICK OR LESS)	2,886.00	-704.00	2,182.00	SQYD	2,182.00	\$9.50	\$20,729.00
		0001	0550	6274000	SURFACING (GREATER THAN 3 IN. THICK) 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
			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	5.00	0.00	5.00	EA	5.00	\$975.00	\$4,875.00
		0001	0030	7320013A	SECTION	5.00	0.00	5.00		5.00	\$373.00	
		0001	0840	7320018A	18 IN, OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0850	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$1,300.00	\$0.00
		0001	0860	8031000A	TURF TYPE TALL FESCUE SODDING	6,022.00	2,689.00	8,711.00	SQYD	8,711.00	\$8.50	\$74,043.50
		0001	0870	8061003	SEDIMENT TRAP EXCAVATION	5.00	15.00	20.00	CUYD	20.00	\$70.00	\$1,400.00
		0001	0880	8061004	SEDIMENT TRAP ROCK	5.00	15.00	20.00	CUYD	20.00	\$90.00	\$1,800.00



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

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	Note: Posted Q	uantities a	nd Value			port Generated date and can differ from the posted amou	int at the t	ime the E	stimate was	Genera	ited.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No.No	190517-C02	J3S3117	0001	0890	8061005	ROCK DITCH CHECK	32.00	0.00	32.00	LF		\$20.00	\$640.00
No. No. Since Sin			0001	0900	8061006	ALTERNATE DITCH CHECK	868.00	-48.00	820.00	LF	820.00	\$11.50	\$9,430.00
No.No			0001	0910	8061007A	CURB INLET CHECK	55.00	-3.00	52.00	EA	52.00	\$140.00	\$7,280.00
No <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
No <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
Norm 1000 </td <td></td> <td></td> <td>0040</td> <td>0940</td> <td>9031010</td> <td>CONCRETE FOOTINGS, EMBEDDED</td> <td>4.60</td> <td>1.00</td> <td>5.60</td> <td>CUYD</td> <td>5.60</td> <td>\$1,000.00</td> <td>\$5,600.00</td>			0040	0940	9031010	CONCRETE FOOTINGS, EMBEDDED	4.60	1.00	5.60	CUYD	5.60	\$1,000.00	\$5,600.00
No <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
Image Image <th< td=""><td></td><td></td><td>0040</td><td>0960</td><td>9031220</td><td>PIPE POSTS</td><td>100.00</td><td>0.00</td><td>100.00</td><td>LB</td><td>100.00</td><td>\$9.00</td><td>\$900.00</td></th<>			0040	0960	9031220	PIPE POSTS	100.00	0.00	100.00	LB	100.00	\$9.00	\$900.00
ProductGeneGeneGeneSolarS			0040	0970	9031241		4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
NoNoMode Adjut Model			0040	0980	9031280		464.00	112.00	576.00	LF	576.00	\$16.00	\$9,216.00
Image: Note of the second se				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
900190390301MSCASHALT CONCRETE MUTURE PG 76-22 (PF 125 MM60.0010.80			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
Image: bioletee biolete						-		1,358.50	1,358.50	TONS	1,358.50		
Image: Normal stateImage: Normal				5008	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	16.00	16.00	CUYD	16.00	\$85.00	\$1,360.00
0010100400040000400004					5021108								
001010030000MBCA*G*Rok Beer0.001400014000100010101400010100				5010	6089901			1.00	1.00	LS	1.00	\$1,461.60	
00101202010PREPORMED THERNOPLASTIC PAVEMENT MARKING, 24 N.0.001000100010 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>MISC.4"-6" Rock Base</td><td></td><td>1,840.00</td><td>1,840.00</td><td></td><td>1,840.00</td><td>\$13.00</td><td></td></th<>						MISC.4"-6" Rock Base		1,840.00	1,840.00		1,840.00	\$13.00	
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Inc. No. No. No. No.6046041.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>													
Project J331171 To UV J000Note of Report Generated DateSolution <td></td>													
JNS3117010001010100010101000101010001010100010 <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th>0.00</th><th>1.00</th><th>1.00</th><th>LS</th><th>1.00</th><th>\$15,999.44</th><th></th></t<>							0.00	1.00	1.00	LS	1.00	\$15,999.44	
0001010022010REMOVAL OF IMPROVEMENTS1.000.001.000.000.000.000.000.000							0.00	0.00	5.00	54	5.00	01 000 00	
Inc. 10001000203300UNCLASSIFIED EXCAVATION347.00347.0347.00 <th< td=""><td></td><td>J333117B</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		J333117B											
00011030203500EMBANKMENT IN PLACE1.54000.001.54000.0101.540051.540051.540051.540000011400206000CMPACTING EMBANKMENT1.97702.45001.867.02.651.001.687.02.651.0051.50055.50000011000207000LASS 3 EXCAVATION2.451.002.651.001.0002.651.002.551.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>													
Not 10001040203000COMPACTING EMBANKMENT1.977.01.970.01.867.001.867.001.877.001.867.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>													
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MM)			0001	1220	6141022		10.00	1.00	11.00	ΕA	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 \$1,000.00			0001	1230	6141024		5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
			0001	1240	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00



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 Q					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	1250	6143013	MANHOLE FRAME AND COVER, TYPE 3	41.00	0.00	41.00	EA	41.00	\$900.00	\$36,900.00
		0001	1260	6161005	CONSTRUCTION SIGNS	647.00	77.00	724.00	SQFT	724.00	\$8.00	\$5,792.00
		0001	1270	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	3.00	7.00	EA	7.00	\$35.00	\$245.00
		0001	1280	6161009	FLAG ASSEMBLY	4.00	7.00	11.00	EA	11.00	\$15.00	\$165.00
		0001	1290	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$21.00	\$525.00
		0001	1300	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$95.00	\$1,140.00
		0001	1310	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	8.00	12.00	EA	12.00	\$135.00	\$1,620.00
		0001	1320	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$5,000.00	\$15,000.00
		0001	1330	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	6.00	0.00	6.00	EA	6.00	\$75.00	\$450.00
		0001	1340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$320,000.00	\$320,000.00
		0001	1350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$125.00	\$625.00
		0001	1360	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	910.00	0.00	910.00	LF	910.00	\$0.65	\$591.50
		0001	1370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	176.00	0.00	176.00	LF	176.00	\$0.65	\$114.40
		0001	1380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,895.00	0.00	5,895.00	SQYD	5,895.00	\$4.00	\$23,580.00
		0001	1390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	1400	7032002	CLASS B CONCRETE (MISC)	0.70	2.10	2.80	CUYD	2.80	\$2,300.00	\$6,440.00
		0001	1410	7061000	REINFORCING STEEL	30.00	110.00	140.00	LB	140.00	\$12.50	\$1,750.00
		0001	1420	7250315A	15 IN. PIPE GROUP B	1,022.00	0.00	1,022.00	LF	1,022.00	\$57.00	\$58,254.00
		0001	1430	7250318A	18 IN. PIPE GROUP B	363.00	0.00	363.00	LF	363.00	\$61.00	\$22,143.00
		0001	1440	7250324A	24 IN. PIPE GROUP B	231.00	0.00	231.00	LF	231.00	\$71.00	\$16,401.00
		0001	1450	7250330A	30 IN. PIPE GROUP B	71.00	0.00	71.00	LF	71.00	\$72.00	\$5,112.00
		0001	1460	7250342A	42 IN. PIPE GROUP B	244.00	0.00	244.00	LF	244.00	\$90.00	\$21,960.00
		0001	1470	7250348A	48 IN. PIPE GROUP B	105.00	0.00	105.00	LF	105.00	\$104.00	\$10,920.00
		0001	1480	7259903	MISC.8 IN. PVC	8.00	32.00	40.00	LF	40.00	\$85.00	\$3,400.00
		0001	1490	7261015	15 IN. PIPE GROUP A	502.00	0.00	502.00	LF	502.00	\$61.00	\$30,622.00
		0001	1500	7261018	18 IN. PIPE GROUP A	107.00	0.00	107.00	LF	107.00	\$62.00	\$6,634.00
		0001	1510	7261024	24 IN. PIPE GROUP A	138.00	0.00	138.00	LF	138.00	\$72.00	\$9,936.00
		0001	1520	7261048	48 IN. PIPE GROUP A	27.00	0.00	27.00	LF	27.00	\$105.00	\$2,835.00
		0001	1530	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	12.00	-6.00	6.00	FT	6.00	\$650.00	\$3,900.00
		0001	1540	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	34.00	2.00	36.00	FT	36.00	\$800.00	\$28,800.00
		0001	1550	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	169.00	0.00	169.00	FT	169.00	\$500.00	\$84,500.00
		0001	1560	7319913	MISC.PRECAST CONCRETE DROP INLET 5 FT X 5 FT	18.00	0.00	18.00	FT	18.00	\$750.00	\$13,500.00
		0001	1570	7319913	MISC.PRECAST CONCRETE DROP INLET 6 FT X 4 FT	5.00	0.00	5.00	FT	5.00	\$800.00	\$4,000.00
		0001	1580	7319913	MISC.PRECAST CONCRETE DROP INLET 6 FT X 5 FT	16.00	0.00	16.00	FT	16.00	\$775.00	\$12,400.00
		0001	1590	7319913	MISC.PRECAST CONCRETE DROP INLET 6 FT X 7 FT	6.00	0.00	6.00	FT	6.00	\$900.00	\$5,400.00
		0001	1600	7319913	MISC.PRECAST CONCRETE DROP INLET 7 FT X 6 FT	6.00	0.00	6.00	FT	6.00	\$920.00	\$5,520.00
		0001	1610	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	1620	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	1630	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,400.00	\$2,400.00
		0001	1640	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION		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

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C02	J3S3117B	0001	1690	8061007A	CURB INLET CHECK	41.00	0.00	41.00	EA	41.00	\$140.00	\$5,740.00
		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 J3	63117B - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,801,342.86
190517-C02 Ove	erall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$5,154,246.25



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

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



PLACE PLACE <th< th=""><th></th><th>Remarks</th><th>Amount</th><th>Created By</th><th>Created Date</th><th>Est. Number</th><th>Other Adjustment Type</th><th>Adjustment Type</th><th>Description</th><th>Line</th><th>Project</th></th<>		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project
Image: Second		This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0002) due to user degrow1 overridding Payn Estimate Exception 2 on the current Payment Estimate.	\$5,292.00	SYSTEM		19		Material		0040	J3S3117
000 Total 2020 SYSTEM (\$7,688.00) 21 Sep 1, 2020 SYSTEM (\$7,686.00) This adjustment (050); due to user degrout overridding Estimate Exception 2 on the current Payment Estimate. 21 Sep 1, 22020 SYSTEM (\$7,686.00) This adjustment (050); due to user degrout overridding Estimate Exception 2 on the current Payment Estimate. 22 Oct 1, 22020 SYSTEM \$16,768.00 This adjustment (050); due to user degrout overridding Estimate Exception 2 on the current Payment Estimate. 22 Oct 1, 22020 SYSTEM \$16,758.00 This adjustment (0003); due to user degrout overridding Estimate Exception 2 on the current Payment Estimate. 23 Oct 1, 22020 SYSTEM \$16,758.00 This adjustment (0003); due to user degrout overridding Estimate Exception 2 on the current Payment Estimate. 24 Sep 1, 22020 SYSTEM \$16,758.00 Estimate Item Adjustment (0003); due to user degrout overridding Estimate Exception 2 on the current Payment Estimate. 24 Sep 1, 22020 SYSTEM \$16,758.00 Estimate Item Adjustment (0003); due to user degrout overridding Estimate Exception 2 on the current Payment Estimate. 0005 COMPACTING Material - Total Son.00 Estimate Item Adjustament			(\$5,292.00)	SYSTEM		19					
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Vision Vision Simale lene Adjustment (0003) due to user degroot overridding Estimate Exception 2 on the current Payment Estimate 21 Sep 15, SYSTEM (S7,686.00) 22 Oct 15, SYSTEM SYSTEM S16,758.00 22 Sep 03, SYSTEM (S16,758.00) Stimate Exception 2 on the current Payment Estimate 23 Oct 15, SYSTEM (S16,758.00) This adjustment offsets the original system-generated Overrun Payment Estimate 0400 - Total - Total SYSTEM (S16,758.00) This adjustment offsets the original system-generated Overrun Payment Estimate 0400 - Total - Total SYSTEM (S16,758.00) This adjustment offsets the original system-generated Overrun Payment Estimate 050 COMPACTING Material - Total SYSTEM (S16,758.00) This adjustment offsets the original system-generated Overrun Payment Estimate 02020 Cottal - Total Starting Exception 2 on the current Payment Estimate Starting Exception 2 on the current Payment Estimate 0201 Cottal - Total Starting Exception 2 on the current Payment Estimate Starting Exception 2 on the current Payment Estimate 0202 Sep 1, SYSTEM S16,758.00			(\$7,686.00)	SYSTEM		20					
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						18	Aug 3, 2020	SYSTEM	\$8,735.30	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
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0200 - Total 2020 <						23		SYSTEM	\$2,130.00	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment	
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O200 - Total S0.00 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 tem Adjustment (0009) due to user degrow1 overridding Payment 22 Sep 30, 2020 SYSTEM \$(\$1,400.00) This adjustment offsets the original system-generated Overrun Payment 23 Oct 15, 2020 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overrun Payment - Total - Total - Total \$1,400.00 This adjustment offsets the original system-generated Overrun Payment											
0210 CHAIN-LINK FENCE (RETAINING WALLS) Material FENCE (RETAINING WALLS) Material FENCE (RETAINING WALLS) 22 Oct 1, 2020 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 22 Sep 30, 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 Item Adjustment (0009) due to user degrow1 overridding 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 - Total \$0.00			[otal	Material - Tota							
FENCE (RETAINING WALLS) Each of the second of the seco		_		Mate 1.1		00	0.11	0/0751		This adjustment direct the set of	
22 Sep 30, SYSTEM (\$1,400.00) 23 Oct 15, 2020 SYSTEM \$1,400.00 - Total - Total \$0.00		0210	FENCE (RETAINING	Material			2020			Estimate Item Adjustment (0009) due to user degrow1 overridding Payment	
- Total 2020 SYSTEM (\$1,400.00) - Total \$0.00						22		SYSTEM	(\$1,400.00)		
- Total \$0.00						23		SYSTEM	\$1,400.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment	
						23		SYSTEM	(\$1,400.00)		
Material - Total \$0.00									\$0.00		
				Material - Tota	I				\$0.00		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0290	CONCRETE SIDEWALK, 4 IN.	Material		20	Sep 1, 2020	SYSTEM	\$54,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$54,485.00)	
					21	Sep 15, 2020	SYSTEM	\$54,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$54,485.00)	
					22	Oct 1, 2020	SYSTEM	\$85,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$85,610.00)	
					23	Oct 15, 2020	SYSTEM	\$85,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$85,610.00)	
					25	Nov 16, 2020	SYSTEM	\$26,126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$26,126.00)	
					26	Dec 1, 2020	SYSTEM	\$26,126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$26,126.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0290 -	Total						\$0.00	
	0000	CONODETE	Marka shall		10	A O	OVOTEM	MO 700 00	This self-stress at effects the entities because and a compared of Oceanies Decision of
	0300	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		18	Aug 3, 2020	SYSTEM	\$3,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	0300	CURB (6 IN.	Material		18 18		SYSTEM SYSTEM	\$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
	0300	CURB (6 IN. HEIGHT AND	Material			2020 Aug 3,			Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
	0300	CURB (6 IN. HEIGHT AND	Material		18	2020 Aug 3, 2020 Aug 17,	SYSTEM	(\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
	0300	CURB (6 IN. HEIGHT AND	Material		18 19	2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM	(\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
	0300	CURB (6 IN. HEIGHT AND	Material		18 19 19	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
	0300	CURB (6 IN. HEIGHT AND	Material		18 19 19 20	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
	0300	CURB (6 IN. HEIGHT AND	Material		18 19 19 20 20	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate.
	0300	CURB (6 IN. HEIGHT AND	Material		18 19 19 20 20 21	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate.
	0300	CURB (6 IN. HEIGHT AND	Material		18 19 19 20 20 21 21	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	0300	CURB (6 IN. HEIGHT AND	Material		18 19 19 20 20 21 21 22	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	0300	CURB (6 IN. HEIGHT AND	Material		18 19 19 20 20 21 21 21 22 22	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
	0300	CURB (6 IN. HEIGHT AND	Material	- Total	18 19 20 21 22 23	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 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.
	0300	CURB (6 IN. HEIGHT AND	Material Material - Tota		18 19 20 21 22 23	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30, 2020 Sep 30, 2020 Sep 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60)	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
		CURB (6 IN. HEIGHT AND	Material - Tota		18 19 20 21 22 23	2020 Aug 3, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Sep 15, 2020 Sep 30, 2020 Sep 30, 2020 Sep 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,708.60) \$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60 (\$3,708.60) \$3,708.60	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.



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



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



t	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
17 (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												
		DRAINAGE			35	Apr 16,	SYSTEM	(\$18,762.00)	Estimate term Adjustment (000) due to use degrow i over iduing Payment Estimate Exception 7 on the current Payment Estimate.												
						2021															
					36	May 3, 2021	SYSTEM	\$18,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					36	May 3, 2021	SYSTEM	(\$18,762.00)													
					37	May 17, 2021	SYSTEM	\$18,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					37	May 17, 2021	SYSTEM	(\$18,762.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0330 -							\$0.00													
(0340	GRATES AND BEARING PLATES (3 FT X 3 FT)	Construction Stockpile		16	Jun 30, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		(0117/0117)			17	Jul 15, 2020	SYSTEM	(\$2,320.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					18	Aug 3, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					19	Aug 17, 2020	SYSTEM	(\$1,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					20	Sep 1, 2020	SYSTEM	(\$3,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
												21	Sep 15, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
																	22	Sep 30, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
														23	Oct 15, 2020	SYSTEM	(\$2,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					25	Nov 16, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$13,920.00)													
			Construction	Stockpile - To	otal			(\$13,920.00)													
			Construction Stockpile STMI		1	Sep 16, 2019	SYSTEM	\$13,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$13,920.00													
			Construction	Stockpile STI	MI - Total			\$13,920.00													
	0340 - 0350	GRATES AND	Construction		22	Sep 30,	SYSTEM	\$0.00 (\$3,824.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		BEARING PLATES (5 FT X 3 FT)	Stockpile		26	2020 Dec 1,	SYSTEM	(\$956.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total		2020		(\$4,780.00)													
			Construction	Stockpile - To	otal			(\$4,780.00)													
			Construction Stockpile		1	Sep 16, 2019	SYSTEM	\$4,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$4,780.00													
			Construction	Stockpile STI	MI - Total			\$4,780.00													
	0350 -	Total						\$0.00													
(0360	CURVED VANE GRTE AND FRAME(2 FT. X 2	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.												
		FT)			30	Feb 1, 2021	SYSTEM	(\$1,600.00)													
					31	Feb 16,	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment												
						2021			Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												



IDENT IN IDENT INFO IDENT INFO <thident info<="" th=""> <thident info<="" th=""> <thident info<="" th="" th<=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></thident></thident></thident>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PRIMIP 7: 00 FOR 1000 Prime Prim Prime Prima Prima Prime Prime Prime Prime Prime Prima Prime Prim					Adjustment					
PAMER PT, X.2 PAMER PT, Y.2 PAMER PT	J3S3117	0360		Material			2021			
A set is a set if is a set is			FRAME(2 FT. X 2			32		SYSTEM	\$1,600.00	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment
Final Exception of the current Payment Educed on Payment Educed Payment						32		SYSTEM	(\$1,600.00)	
 						33		SYSTEM	\$1,600.00	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
$ \left \begin{array}{c c c c } & c c c \\ \hline \\ $						33		SYSTEM	(\$1,600.00)	
						34		SYSTEM	\$1,600.00	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
						34		SYSTEM	(\$1,600.00)	
021 021 <td></td> <td></td> <td></td> <td></td> <td></td> <td>35</td> <td></td> <td>SYSTEM</td> <td>\$1,600.00</td> <td>Estimate Item Adjustment (0005) due to user degrow1 overridding Payment</td>						35		SYSTEM	\$1,600.00	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
Vision Vision Vision Vision 36 May 3, 3 SYSTEM (6) (60,000) This adjustment offsets the original system-generated Material Payment 37 May 17, SYSTEM SYSTEM (6) (60,000) This adjustment offsets the original system-generated Material Payment 380 May 17, SYSTEM (5) (60,000) This adjustment offsets the original system-generated Material Payment 380 Jun 2, SYSTEM (5) (60,000) This adjustment offsets the original system-generated Material Payment 380 Jun 2, SYSTEM (5) (60,000) This adjustment offsets the original system-generated Material Payment 380 Jun 2, SYSTEM (5) (60,000) This adjustment offsets the original system-generated Material Payment 380 Jun 16, SYSTEM (5) (60,000) This adjustment (0000), due to user dogrout overridding Payment 380 Jun 16, SYSTEM (5) (60,000) This adjustment offsets the original system-generated Material Payment 380 Jun 16, SYSTEM (5) (60,000) This adjustment offsets the original system-generated Overrun Payment Estimate 131 May 15, SYSTEM (5) (00,000) This adjustment offsets the original system-generated Overrun Payment Estimat						35		SYSTEM	(\$1,600.00)	
0300 Total 0 May 3 SYSTEM (\$1,000.00) 37 May 17 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment. 37 May 17 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment. 38 Jun 2 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment. 38 Jun 2 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment. 38 Jun 2 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment. 39 Jun 16 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment. 30 Jun 16 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment. 30 Jun 16 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment. 300 OVERTYPE 1-A 13 May 15 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Overrun Payment.						36	May 3,	SYSTEM	\$1,600.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
930 Total 50.00 This adjustment officits the original system-generated Material Payment. Estimate Exception 5 on the current Payment Estimate. 930 Total 2021 SYSTEM \$1,600.00 This adjustment officits the original system-generated Material Payment. 930 Jun 2, 2021 SYSTEM \$1,600.00 This adjustment officits the original system-generated Material Payment. 930 Jun 2, 2021 SYSTEM \$1,600.00 This adjustment officits the original system-generated Material Payment. 930 Jun 2, 2021 SYSTEM \$1,600.00 This adjustment officits the original system-generated Material Payment. 930 Jun 2, 2021 SYSTEM \$1,600.00 This adjustment officits the original system-generated Material Payment. 930 Jun 16, 2021 SYSTEM \$1,600.00 This adjustment officits the original system-generated Material Payment. 930 Jun 16, 2021 SYSTEM \$1,600.00 This adjustment officits the original system-generated Material Payment. 930 VCVER.TYPE 1.4 13 May 15, SYSTEM \$1,600.00 This adjustment officits the original system-generated Overnn Payment Estimate. 9370 Total						36		SYSTEM	(\$1,600.00)	
						37		SYSTEM	\$1,600.00	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
 						37		SYSTEM	(\$1,600.00)	
$ \left \begin{array}{c c c c } & 2021 & 2020 & 2010 & 2011 & 2020 & 2010 & 2011 & 2011 & 2020 & 2011 & 2011 & 2020 & 2011 & 2011 & 2020 & 2011 & 2011 & 2020 & 2011 & 2011 & 2020 & 2011 & 201$						38		SYSTEM	\$1,600.00	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
Appendix in the intervence of the intervenc						38		SYSTEM	(\$1,600.00)	
Image: state in the s						39		SYSTEM	\$1,600.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
Material - Total \$0.00 0360 - Total \$0.00 0370 MANHOLE FRAME AND COVER, TYPE I.A Material - Total 13 May 15, 2020 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0002) due to user degrow1 overridding Payment Estimate tem Adjustment (0002) due to user degrow1 overridding Payment Estimate tem Adjustment (0002) due to user degrow1 overridding Payment Estimate tem Adjustment (0002) due to user degrow1 overridding Payment Estimate tem Adjustment (0002) due to user degrow1 overridding Payment Estimate tem Adjustment (0003) due to user degrow1 overridding Payment Estimate tem Adjustment (0003) due to user degrow1 overridding Payment Estimate tem Adjustment (0003) due to user degrow1 overridding Payment Estimate tem Adjustment (0003) due to user degrow1 overridding Payment Estimate tem Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 0380 MANHOLE FRAME AND COVER, TYPE 3 Material - Total \$YSTEM \$YSTEM \$\$90.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 0380 MANHOLE FRAME AND COVER, TYPE 3 \$\$1000 \$YSTEM \$\$45000 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 10 Jun 30, 2020 \$YSTEM \$\$45000 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the curren						39		SYSTEM	(\$1,600.00)	
0360 - Total S0.00 0370 MANHOLE FRAME AND COVER, TYPE 1-A A Material - Total 13 May 15, 2020 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment 0.100 - Total 50.00 - Total 50.00 0.370 - Total - Total 50.00 - Total 50.00 0.380 MANHOLE FRAME AND COVER, TYPE 3 Material 15 Jun 15, 2020 SYSTEM \$90.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 0380 MANHOLE FRAME AND COVER, TYPE 3 Material 15 Jun 15, 2020 SYSTEM \$90.00 This adjustment offsets the original system-generated Overrun Payment Estimate 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 \$7,200.00 This adjustment offsets the original system-generated Overrun Payment E					- Total				\$0.00	
0370 MANHOLE FRAME AND COVER, TYPE 1-A Material 13 May 15, 2020 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 0370 - Total - Total \$YSTEM \$(\$1,000.00) 0370 - Total - Total \$YSTEM \$(\$1,000.00) 0370 - Total - Total \$YSTEM \$(\$1,000.00) 0370 - Total \$YSTEM \$YSTEM \$\$0.00 0370 - Total \$YSTEM \$\$0.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 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 \$\$7,200.00 Thi				Material - Tota					\$0.00	
FRAME AND COVER, TYPE 1-A Image: Frame and provide the complexity of the		0360 -	Total						\$0.00	
Image: Subset of the second		0370	FRAME AND	Material		13		SYSTEM	\$1,000.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
Material - Total \$0.00 0370 - Total \$0.00 0380 MANHOL FRAME AND COVER, TYPE 3 Material 15 Jun 15, 2020 SYSTEM \$900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment 17 Jul 15, SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment 17 Jul 15, SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment 17 Jul 15, SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment 17 Jul 15, SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment						13		SYSTEM	(\$1,000.00)	
0370 - Total \$0.00 0380 MANHOLE FRAME AND COVER, TYPE 3 Material FRAME AND COVER, TYPE 3 Material FRAME AND COVER, TYPE 3 15 Jun 15, 2020 SYSTEM \$900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 15 Jun 15, 2020 SYSTEM (\$900.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 17 Jul 15, 2020 SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.					- Total				\$0.00	
0380 MANHOLE FRAME AND COVER, TYPE 3 Material 15 Jun 15, 2020 SYSTEM \$900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment 15 Jun 15, 2020 SYSTEM (\$900.00) This adjustment offsets the original system-generated Overrun Payment 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment 17 Jul 15, 2020 SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment 17 Jul 15, 2020 SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment				Material - Tota	I				\$0.00	
FRAME AND COVER, TYPE 3 2020 2020 Estimate ltem Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 15 Jun 15, 2020 SYSTEM (\$900.00) 16 Jun 30, 2020 SYSTEM \$4,500.00 16 Jun 30, 2020 SYSTEM (\$4,500.00) 16 Jun 30, 2020 SYSTEM (\$4,500.00) 17 Jul 15, 2020 SYSTEM \$7,200.00 17 Jul 15, 2020 SYSTEM \$7,200.00		0370 -	Total						\$0.00	
16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment 16 Jun 30, 2020 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Jun 30, 2020 SYSTEM (\$4,500.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Jul 15, 2020 SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Jul 15, SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate.		0380	FRAME AND	Material		15		SYSTEM	\$900.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
2020 2020 Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 16 Jun 30, 2020 SYSTEM (\$4,500.00) 17 Jul 15, 2020 SYSTEM \$7,200.00 17 Jul 15, SYSTEM \$7,200.00 This adjustment (0009) due to user degrow1 overridding Payment Estimate. 17 Jul 15, SYSTEM \$7,200.00 This adjustment (0009) due to user degrow1 overridding Payment Estimate.						15		SYSTEM	(\$900.00)	
2020 2020 Construction 17 Jul 15, 2020 SYSTEM \$7,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment 17 Jul 15, SYSTEM (\$7,200.00)						16		SYSTEM	\$4,500.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
2020 Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 17 Jul 15, SYSTEM (\$7,200.00)						16		SYSTEM	(\$4,500.00)	
						17		SYSTEM	\$7,200.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
						17		SYSTEM	(\$7,200.00)	



Num Output Num Num<	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FRUE NO Second Sec	Tioject	LINC	Description		Adjustment				Amount	romano Ko
Normal Parameter Normal Parameter Normal Parameter Normal Parameter 000 10000 10000 10000	J3S3117	0380	FRAME AND	Material		18		SYSTEM	\$12,600.00	Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
 						18		SYSTEM	(\$12,600.00)	
Provide 2020 Virtual Provide Provide Provide State Provide Provide State Provide						19		SYSTEM	\$16,200.00	Estimate Item Adjustment (0016) due to user degrow1 overridding Payment
1 2						19		SYSTEM	(\$16,200.00)	
						20		SYSTEM	\$22,500.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment
No. Part Point Estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5) due is used acquord overriding Payment estimate ice Adjustment (0)(5)						20		SYSTEM	(\$22,500.00)	
View Visite 21 Sep 16 Visite 426,100.00 Presentation of the original system-generated Overup Payment Estimate Exception 17 on the current Payment Estimate. 22 Sep 30 Visite 430,000.00 The adjustment offsets the original system-generated Overup Payment Estimate. 23 Oct 16 Visite 430,000.00 The adjustment offsets the original system-generated Overup Payment Estimate. 24 Nov 2 Visite 430,000.00 The adjustment offsets the original system-generated Overup Payment Estimate. 24 Nov 2 Visite 430,000.00 The adjustment offsets the original system-generated Overup Payment Estimate. 24 Nov 2 Visite 430,000.00 The adjustment offsets the original system-generated Overup Payment Estimate. 24 Nov 2 Visite 430,000.00 The adjustment offsets the original system-generated Overup Payment Estimate. 240 Nov 2 Visite 430,000.00 The adjustment offsets the original system-generated Overup Payment Estimate. 241 Use 3 Visite 420.00 Payment Estimate Exception 5 on the						21	Sep 15,	SYSTEM	\$26,100.00	Estimate Item Adjustment (0016) due to user degrow1 overridding Payment
Value Value 20 0.21 SVSTEM \$30,600.00 The adjustment official has objead system-species do Control Payment Estimate 22 Sep 0. SVSTEM \$30,600.00 The adjustment official has objead system-species do Control Payment Estimate 23 Oct 1. SVSTEM \$30,600.00 The adjustment official has objead system-species do Control Payment Estimate 24 Nov 2. SVSTEM \$30,600.00 The adjustment official has objead system-species do Control Payment Estimate 24 Nov 2. SVSTEM \$30,600.00 The adjustment official has objead system-species do Control Payment Estimate 0300 Total						21		SYSTEM	(\$26,100.00)	
$ \begin{array}{ c c c } \hline c c c c c c c c c c c c c c c c c c $						22	Oct 1,	SYSTEM	\$30,600.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment
View 23 0215 SYSTEM \$35,100.00 This adjustment officits by any spectrated Overrun Payment Estimate Exception 18 on the current Payment Estimate 23 0215 SYSTEM \$35,100.00 This adjustment officits by any spectrated Overrun Payment Estimate Exception 18 on the current Payment Estimate 24 Nov2, SYSTEM \$39,000.00 This adjustment officits by any spectrated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 24 Nov2, SYSTEM \$39,000.00 This adjustment officits by any spectrated Overrun Payment Estimate Exception 5 on the surrent Payment Estimate. 2030 Total Total \$2020 SYSTEM \$39,000.00 2030 Total Total \$2020 SYSTEM \$20,050.00 2030 Total Total \$20,050.00 Payment Estimate Item Adjustment generated Slockpile Transaction 2030 Total Total \$20,050.00 Payment Estimate Item Adjustment generated Slockpile Transaction 2031 Total \$2020 \$20,050.00 Payment Estimate Item Adjustment generated Slockpile Transaction 2032 Total \$20,050.00 Fistadjustranet Item Adjustment offeet						22		SYSTEM	(\$30,600.00)	
Application Image: Province of the second seco						23	Oct 15,	SYSTEM	\$35,100.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment
$ \left \begin{array}{c c c c } & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 \\ \hline 2 & N & 2 & 2 & 2 & 2 & 2 & 2 \\ \hline 2 & N & 2 & 2 & 2 & 2 & 2 & 2 \\ \hline 2 & N & 2 & 2 & 2 & 2 & 2 & 2 \\ \hline 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 \\ \hline 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 \\ \hline 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 \\ \hline 1 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 \\ \hline 1 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 \\ \hline 1 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 \\ \hline 1 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 &$						23		SYSTEM	(\$35,100.00)	
Image: state in the state i						24		SYSTEM	\$39,600.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
Material - Total SS 0.00 SS 0.00 0380 - Total Construction FITTINGS Construction Stockpile 14 Jun 1, 2000 SYSTEM (\$2,053.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0390 MISC. DRAINAGE FITTINGS Construction Stockpile						24		SYSTEM	(\$39,600.00)	
O380 - Total Security Construction Stockpile 14 2020 Jun 1, 2020 SYSTEM SYSTEM (\$2,053.00) (\$2,053.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0390 MISC. DRAINAGE FITTINGS Construction Stockpile -Total (\$2,053.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0300 - Total Construction Stockpile 1 Sep 16, 2019 SYSTEM \$2,053.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0300 - Total - Total Sep 16, STM SYSTEM \$2,053.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0300 - Total - Total Sep 16, STM SySTEM \$2,053.00 Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (002) due to user degrow1 overridding Payment Estimate Item Adjustment (002) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Item					- Total				\$0.00	
0390 MISC. DRAINAGE FITTINGS Construction Stockpile 14 Jun 1, 2020 SYSTEM (\$2,053.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,053.00) Construction Stockpile - Total (\$2,053.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total \$2,053.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total \$2,053.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total \$2,053.00 Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Material 14 Jun 1, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 14 Jun 15, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 15 Jun 15, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. 1				Material - Tota	1				\$0.00	
FITTINGS Stockpile Image: Construction Stockpile - Total (\$2,053,00) Construction Stockpile 1 Sep 16 SYSTEM \$2,053,00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1 Sep 16 SYSTEM \$2,053,00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total \$2,053,00 Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Stockpile STMI -Total \$2,053,00 This adjustment offsets the original system-generated Overrun Payment Material 14 2020 SYSTEM \$3,000,00 This adjustment (0002) due to user degrowt overridding Payment 2020 SYSTEM \$3,000,00 This adjustment offsets the original system-generated Overrun Payment 14 Jun 15, SYSTEM \$3,000,00 This adjustment offsets the original system-generated Overrun Payment 2020 SYSTEM \$3,000,00 This adjustment offsets the original system-generated Overrun Payment 2020 SYSTEM \$3,000,00 This adjustment offsets the original system-generated Overrun Payment 2020 SYSTEM <t< td=""><td></td><td>0380 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		0380 -	Total						\$0.00	
ConstructionStockpile - Total(\$2,053.00Peyment Estimate Item Adjustment generated Stockpile TransactionStockpile- Total- S2,053.00Peyment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI - Total\$2,053.00Peyment 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 (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Item Adjustment (0009) due to user degrow1 overridding Payment Item Adjustment (0009) due to user degrow		0390				14		SYSTEM	(\$2,053.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
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Stockpolie STMI - Total \$2,053.00 Entrustion for the current Payment estimate Material Image:				Construction S	Stockpile - To	otal			(\$2,053.00)	
Construction Stockpile STMI - Total \$2,053.00 Material Jun 1, 2020 SYSTEM \$3,00.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 14 Jun 1, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 15 Jun 15, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Jun 30, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Jun 30, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Jun 30, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Jul 15, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.				Stockpile		1		SYSTEM	\$2,053.00	Payment Estimate Item Adjustment generated Stockpile Transaction
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Image: Second				Construction S	Stockpile STI	VII - Total			\$2,053.00	
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20202020Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.15Jun 15, 2020SYSTEM(\$3,000.00)16Jun 30, 2020SYSTEM\$3,000.0016Jun 30, 2020SYSTEM\$3,000.0016Jun 30, 2020SYSTEM\$(\$3,000.00)17Jul 15, 2020SYSTEM\$3,000.0017Jul 15, 2020SYSTEM\$(\$3,000.00)17Jul 15, 2020SYSTEM\$(\$3,000.00)						14		SYSTEM	(\$3,000.00)	
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2020 Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 16 Jun 30, 2020 SYSTEM (\$3,000.00) 17 Jul 15, 2020 SYSTEM \$3,000.00 17 Jul 15, SYSTEM \$3,000.00 17 Jul 15, SYSTEM \$3,000.00						15		SYSTEM	(\$3,000.00)	
2020 2020 This adjustment offsets the original system-generated Overrun Payment 17 Jul 15, 2020 SYSTEM \$3,000.00 This adjustment (0010) due to user degrow1 overridding Payment 17 Jul 15, SYSTEM SYSTEM (\$3,000.00)						16		SYSTEM	\$3,000.00	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment
2020 Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 17 Jul 15, SYSTEM (\$3,000.00)						16		SYSTEM	(\$3,000.00)	
						17		SYSTEM	\$3,000.00	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
						17		SYSTEM	(\$3,000.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
I3S3117	0390	MISC. DRAINAGE FITTINGS	Material		18	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$3,000.00)	
					19	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$3,000.00)	
					20	Sep 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$3,000.00)	
					21	Sep 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$3,000.00)	
					22	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$3,000.00)	
					23	Oct 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$3,000.00)	
				- Total		2020		\$0.00	
			Material - Tota	1				\$0.00	
	0390 -	Total						\$0.00	
	0460	CMS WITH COMMUNICATION	Material		3	Dec 15, 2019	SYSTEM	(\$10,000.00)	
		INTERFACE, CONT F			4	Jan 2, 2020	SYSTEM	(\$10,000.00)	
				- Total				(\$20,000.00)	
			Material - Tota	ıl				(\$20,000.00)	
			MaterialCredit						
					4	Jan 2, 2020	SYSTEM	\$10,000.00	
					4 5		SYSTEM SYSTEM		
				- Total		2020 Jan 16,		\$10,000.00	
			MaterialCredit			2020 Jan 16,		\$10,000.00 \$10,000.00	
					5	2020 Jan 16,		\$10,000.00 \$10,000.00 \$20,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
			MaterialCredit Other Item	- Total	5	2020 Jan 16, 2020 Dec 16,	SYSTEM	\$10,000.00 \$10,000.00 \$20,000.00 \$20,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
			MaterialCredit Other Item	- Total	5 3 5	2020 Jan 16, 2020 Dec 16, 2019 Jan 16,	SYSTEM degrow1	\$10,000.00 \$10,000.00 \$20,000.00 \$20,000.00 \$10,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
			MaterialCredit Other Item	- Total MDPA MDPA - Tota	5 3 5 al	2020 Jan 16, 2020 Dec 16, 2019 Jan 16,	SYSTEM degrow1	\$10,000.00 \$10,000.00 \$20,000.00 \$20,000.00 \$10,000.00 (\$10,000.00)	Contractor has certifications in SharePoint. Tests have not been entered yet.
	0460 -	Total	MaterialCredit Other Item Adjustment	- Total MDPA MDPA - Tota	5 3 5 al	2020 Jan 16, 2020 Dec 16, 2019 Jan 16,	SYSTEM degrow1	\$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) \$0.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
	<mark>0460</mark> - 0510	4 IN. YELLOW HIGH BUILD WATERBORNE	MaterialCredit Other Item Adjustment	- Total MDPA MDPA - Tota	5 3 5 al	2020 Jan 16, 2020 Dec 16, 2019 Jan 16,	SYSTEM degrow1	\$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) \$0.00 \$0.00	Contractor has certifications in SharePoint. Tests have not been entered yet. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		4 IN. YELLOW HIGH BUILD	MaterialCredit Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tota	5 3 5 al tal	2020 Jan 16, 2020 Dec 16, 2019 Jan 16, 2020	SYSTEM degrow1 degrow1	\$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE	MaterialCredit Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tota	5 3 5 al tal 36	2020 Jan 16, 2020 Dec 16, 2019 Jan 16, 2020 May 3, 2021	SYSTEM degrow1 degrow1 sySTEM	\$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) (\$10,000.00) \$0.00 \$0.00 \$1,680.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE	MaterialCredit Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tot justment - To	5 3 5 al tal 36	2020 Jan 16, 2020 Dec 16, 2019 Jan 16, 2020 May 3, 2021	SYSTEM degrow1 degrow1 sySTEM	\$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) \$0.00 \$0.00 \$1,680.90 (\$1,680.90)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
		4 in. Yellow High Build Waterborne Paint	MaterialCredit Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tot justment - To	5 3 5 al tal 36	2020 Jan 16, 2020 Dec 16, 2019 Jan 16, 2020 May 3, 2021	SYSTEM degrow1 degrow1 sySTEM	\$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) \$0.00 \$0.00 \$1,680.90 (\$1,680.90) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
,	0510	4 in. Yellow High Build Waterborne Paint	MaterialCredit Other Item Adjustment Other Item Add Material Material - Tota	- Total MDPA MDPA - Tot justment - To	5 3 5 al tal 36	2020 Jan 16, 2020 Dec 16, 2019 Jan 16, 2020 May 3, 2021	SYSTEM degrow1 degrow1 sySTEM	\$10,000.00 \$10,000.00 \$20,000.00 \$10,000.00 (\$10,000.00) \$0.00 \$0.00 \$1,680.90 (\$1,680.90) (\$1,680.90) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
\$3117	0520	4 IN. WHITE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021											
		WATERBORNE PAVEMENT		- Total				\$0.00									
		MARKING	Material - Tota	I				\$0.00									
	0520 -	Total						\$0.00									
	0560	CLASS B CONCRETE (MISC)	Material		33	Mar 15, 2021	SYSTEM	\$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding 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 Paymen 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 Paymen 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 Paymen Estimate Exception 6 on the current Payment Estimate.								
													37	May 17, 2021	SYSTEM	(\$3,900.00)	
					38	Jun 2, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.								
				38	Jun 2, 2021	SYSTEM	(\$3,900.00)										
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	0560 -							\$0.00									
	0570	CLASS B-1 CONCRETE (RETAINING WALLS)	Material		17	Jul 15, 2020	SYSTEM	\$3,857.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					17	Jul 15, 2020	SYSTEM	(\$3,857.70)									
				- Total				\$0.00									
			Material - Tota														
		570 - Total	Material - Total Material	Material - Total Material											\$0.00		
	0570 - 0600	Total 12 IN. PIPE CULVERT GROUP			20	Sep 1, 2020	SYSTEM	\$0.00 \$0.00 \$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Paymer								
		12 IN. PIPE			20	2020 Sep 1,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payme Estimate Exception 35 on the current Payment Estimate.								
		12 IN. PIPE CULVERT GROUP				2020		\$0.00 \$1,914.00	Estimate Item Adjustment (0019) due to user degrow1 overridding Paymer Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Paymer								
		12 IN. PIPE CULVERT GROUP			20	2020 Sep 1, 2020 Sep 15, 2020 Sep 15,	SYSTEM	\$0.00 \$1,914.00 (\$1,914.00)	Estimate Item Adjustment (0019) due to user degrow1 overridding Payme Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment								
		12 IN. PIPE CULVERT GROUP			20 21	2020 Sep 1, 2020 Sep 15, 2020	SYSTEM SYSTEM	\$0.00 \$1,914.00 (\$1,914.00) \$1,914.00	Estimate Item Adjustment (0019) due to user degrow1 overridding Paymer Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Paymer Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment								
		12 IN. PIPE CULVERT GROUP			20 21 21	2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,914.00 (\$1,914.00) \$1,914.00 (\$1,914.00)	Estimate Item Adjustment (0019) due to user degrow1 overridding Paymer Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Paymer Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Paymer								
		12 IN. PIPE CULVERT GROUP			20 21 21 22	2020 Sep 1, 2020 Sep 15, 2020 Sep 15, 2020 Oct 1, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,914.00 (\$1,914.00) \$1,914.00 (\$1,914.00) \$1,914.00	Estimate Item Adjustment (0019) due to user degrow1 overridding Paymer Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Paymer Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Paymer								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0600	12 IN. PIPE	Material	Туре	24	Nov 2,	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment
3333117	0000	CULVERT GROUP B	Watenai		24	2020	STOTEM	φ1,914.00	Estimate Item Adjustment (0006) due to user degrowt overliding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$1,914.00)	
					25	Nov 16, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$1,914.00)	
					26	Dec 1, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$1,914.00)	
					27	Dec 15, 2020	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$1,914.00)	
					28	Jan 3, 2021	SYSTEM	\$1,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$1,914.00)	
					29	Jan 15, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$6,380.00)	
					30	Feb 1, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$6,380.00)	
					31	Feb 16, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$6,380.00)	
					32	Mar 1, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$6,380.00)	
					33	Mar 15, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$6,380.00)	
					34	Apr 1, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$6,380.00)	
					35	Apr 16, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$6,380.00)	
					36	May 3, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$6,380.00)	
					37	May 17, 2021	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	May 17,	SYSTEM	(\$6,380.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3117	0600	12 IN. PIPE	Material	1360		2021																			
		CULVERT GROUP B		- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	0600 -	Total						\$0.00																	
	0610	15 IN. PIPE CULVERT GROUP B	Material		14	Jun 1, 2020	SYSTEM	\$620.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					14	Jun 1, 2020	SYSTEM	(\$620.48)																	
					15	Jun 15, 2020	SYSTEM	\$620.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					15	Jun 15, 2020	SYSTEM	(\$620.48)																	
					16	Jun 30, 2020	SYSTEM	\$2,606.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					16	Jun 30, 2020	SYSTEM	(\$2,606.80)																	
										17	Jul 15, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
															17	Jul 15, 2020	SYSTEM	(\$4,508.00)							
					18	Aug 3, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					18	Aug 3, 2020	SYSTEM	(\$4,508.00)																	
					19	Aug 17, 2020	SYSTEM	\$10,361.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
							19	Aug 17, 2020	SYSTEM	(\$10,361.68)															
					20	Sep 1, 2020	SYSTEM	\$39,087.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					20	Sep 1, 2020	SYSTEM	(\$39,087.44)																	
					21	Sep 15, 2020	SYSTEM	\$52,492.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					21	Sep 15, 2020	SYSTEM	(\$52,492.72)																	
															22	Oct 1, 2020	SYSTEM	\$74,275.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					22	Sep 30, 2020	SYSTEM	(\$74,275.60)																	
														23	Oct 15, 2020	SYSTEM	\$76,158.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					23	Oct 15, 2020	SYSTEM	(\$76,158.88)																	
																					24	Nov 2, 2020	SYSTEM	\$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 Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number		Ву		
J3S3117	0610	15 IN. PIPE CULVERT GROUP B	Material		26	Dec 1, 2020	SYSTEM	(\$85,086.40)	
					27	Dec 15, 2020	SYSTEM	\$85,086.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$85,086.40)	
					28	Jan 3, 2021	SYSTEM	\$85,086.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$85,086.40)	
					29	Jan 15, 2021	SYSTEM	\$90,485.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$90,485.36)	
					30	Feb 1, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$90,496.00)	
					31	Feb 16, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$90,496.00)	
					32	Mar 1, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$90,496.00)	
					33	Mar 15, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$90,496.00)	
					34	Apr 1, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$90,496.00)	
					35	Apr 16, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$90,496.00)	
					36	May 3, 2021	SYSTEM	\$90,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$90,496.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total			10		0.10	\$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)														
											:		3		3		:	30	Feb 1, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$51,786.00)														
					31	Feb 16, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					31	Feb 16, 2021	SYSTEM	(\$51,786.00)														
					32	Mar 1, 2021	SYSTEM	\$51,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment													



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0640	24 IN. PIPE CULVERT GROUP B	Material	Туре	26	Dec 1, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		D			26	Dec 1, 2020	SYSTEM	(\$2,516.00)	
					27	Dec 15, 2020	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$2,516.00)	
					28	Jan 3, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$2,516.00)	
					29	Jan 15, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$2,516.00)	Launale Exception 24 on the current rayment Launate.
					30	Feb 1, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$2,516.00)	
					31	Feb 16, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$2,516.00)	
					32	Mar 1, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$2,516.00)	
					33	Mar 15, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$2,516.00)	
					34	Apr 1, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$2,516.00)	
					35	Apr 16, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$2,516.00)	
					36	May 3, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$2,516.00)	
				- Total				\$0.00	
	0040	T	Material - Tota	1				\$0.00	
		Total						\$0.00	
	0650	30 IN. PIPE CULVERT GROUP B	Material		15	Jun 15, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	(\$19,417.86)	
					16	Jun 30, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$19,417.86)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0650	30 IN. PIPE CULVERT GROUP B	Material	Туре	17	Jul 15, 2020	SYSTEM	\$19,417.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		D			17	Jul 15,	SYSTEM	(\$19,417.86)	Estimate Exception 20 on the current Fayment Estimate.
					18	2020 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,	SYSTEM	(\$19,417.86)	Estimate Exception 20 on the current Fayment Estimate.
					19	2020 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
					19	Aug 17,	SYSTEM	(\$19,417.86)	Estimate Exception 39 on the current Payment Estimate.
					20	2020 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
					20		OVOTEM	(\$10,417,96)	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 Setimate Evention 25 on the current Payment Estimate
					30	Feb 1,	SYSTEM	(\$37,576.00)	Estimate Exception 25 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I3S3117	0650	30 IN. PIPE	Material			2021			
		CULVERT GROUP B			31	Feb 16, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$37,576.00)	
					32	Mar 1, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$37,576.00)	
					33	Mar 15, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Mar 15, 2021	SYSTEM	(\$37,576.00)	
					34	Apr 1, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Apr 1, 2021	SYSTEM	(\$37,576.00)	
					35	Apr 16, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Apr 16, 2021	SYSTEM	(\$37,576.00)	
					36	May 3, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$37,576.00)	
					37	May 17, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$37,576.00)	
					38	Jun 2, 2021	SYSTEM	\$37,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	(\$37,576.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0650 -	· Total						\$0.00	
	0660	MISC. METAL PIPE	Material		36	May 3, 2021	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	May 3, 2021	SYSTEM	(\$3,528.00)	
					37	May 17, 2021	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$3,528.00)	
					38	Jun 2, 2021	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	(\$3,528.00)	
					39	Jun 16, 2021	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Jun 16, 2021	SYSTEM	(\$3,528.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	06 <u>60</u> ·	Total						\$0.00	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J3S3117	0680	15 IN. PIPE GROUP A	Material	Type	26	Dec 1, 2020	SYSTEM	(\$36,606.60)																
					27	Dec 15, 2020	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					27	Dec 15, 2020	SYSTEM	(\$36,606.60)																
					28	Jan 3, 2021	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					28	Jan 3, 2021	SYSTEM	(\$36,606.60)																
					29	Jan 15, 2021	SYSTEM	\$36,606.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					29	Jan 15, 2021	SYSTEM	(\$36,606.60)																
						30	Feb 1, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
								30	Feb 1, 2021	SYSTEM	(\$51,240.00)													
					31	Feb 16, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					31	Feb 16, 2021	SYSTEM	(\$51,240.00)																
								32	Mar 1, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
												32	Mar 1, 2021	SYSTEM	(\$51,240.00)									
							33	Mar 15, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
									33	Mar 15, 2021	SYSTEM	(\$51,240.00)												
														34	Apr 1, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
															34	Apr 1, 2021	SYSTEM	(\$51,240.00)						
					35	Apr 16, 2021	SYSTEM	\$51,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
																				35	Apr 16, 2021	SYSTEM	(\$51,240.00)	
																					36	May 3, 2021	SYSTEM	\$52,680.00
					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.															
					3							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		14	Jun 1, 2020	SYSTEM	(\$9,300.00)																													
					15	Jun 15, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																												
					15	Jun 15, 2020	SYSTEM	(\$9,300.00)																													
					16	Jun 30, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																												
					16	Jun 30, 2020	SYSTEM	(\$9,300.00)																													
					17	Jul 15, 2020	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																												
					17	Jul 15, 2020	SYSTEM	(\$9,300.00)																													
						18	Aug 3, 2020	SYSTEM	\$13,126.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																											
					18	Aug 3, 2020	SYSTEM	(\$13,126.02)																													
					19	Aug 17, 2020	SYSTEM	\$13,126.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																												
					19	Aug 17, 2020	SYSTEM	(\$13,126.02)																													
					20	Sep 1, 2020	SYSTEM	\$13,126.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																												
							20	Sep 1, 2020	SYSTEM	(\$13,126.02)																											
					21	Sep 15, 2020	SYSTEM	\$13,126.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																												
					21	Sep 15, 2020	SYSTEM	(\$13,126.02)																													
							22	Oct 1, 2020	SYSTEM	\$13,126.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																										
								22	Sep 30, 2020	SYSTEM	(\$13,126.02)																										
					23	Oct 15, 2020	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																												
					23	Oct 15, 2020	SYSTEM	(\$17,174.00)																													
					24	Nov 2, 2020	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																												
																				24	Nov 2, 2020	SYSTEM	(\$17,174.00)														
									25	Nov 16, 2020	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																								
															25	Nov 16, 2020	SYSTEM	(\$17,174.00)																			
																								2									26	Dec 1, 2020	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
																26	Dec 1, 2020	SYSTEM	(\$17,174.00)																		
																									27	Dec 15, 2020	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					27	Dec 15, 2020	SYSTEM	(\$17,174.00)																													
					28	Jan 3, 2021	SYSTEM	\$17,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J3S3117	0690	18 IN. PIPE	Material						Estimate Exception 40 on the current Payment Estimate.									
		GROUP A			28	Jan 3, 2021	SYSTEM	(\$17,174.00)										
					29	Jan 15, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					29	Jan 15, 2021	SYSTEM	(\$25,854.00)										
					30	Feb 1, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					30	Feb 1, 2021	SYSTEM	(\$25,854.00)										
					31	Feb 16, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					31	Feb 16, 2021	SYSTEM	(\$25,854.00)										
					32	Mar 1, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					32	Mar 1, 2021	SYSTEM	(\$25,854.00)										
					33	Mar 15, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					33	Mar 15, 2021	SYSTEM	(\$25,854.00)										
					34	Apr 1, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
										34	Apr 1, 2021	SYSTEM	(\$25,854.00)					
					35	Apr 16, 2021	SYSTEM	\$25,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
															35	Apr 16, 2021	SYSTEM	(\$25,854.00)
					36	May 3, 2021	SYSTEM	\$27,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					36	May 3, 2021	SYSTEM	(\$27,280.00)										
					37	May 17, 2021	SYSTEM	\$27,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					37	May 17, 2021	SYSTEM	(\$27,280.00)										
					38	Jun 2, 2021	SYSTEM	\$27,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					38	Jun 2, 2021	SYSTEM	(\$27,280.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
		Total			10		0.10	\$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	17	Jul 15, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					17	Jul 15, 2020	SYSTEM	(\$2,403.00)										
					18	Aug 3,	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J3S3117	0700	21 IN. PIPE GROUP A	Material			2020			Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
					18	Aug 3, 2020	SYSTEM	(\$2,403.00)																							
					19	Aug 17, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																						
					19	Aug 17, 2020	SYSTEM	(\$2,403.00)																							
					20	Sep 1, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
					20	Sep 1, 2020	SYSTEM	(\$2,403.00)																							
					21	Sep 15, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
							21	Sep 15, 2020	SYSTEM	(\$2,403.00)																					
					22	Oct 1, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
					22	Sep 30, 2020	SYSTEM	(\$2,403.00)																							
					23	Oct 15, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					23	Oct 15, 2020	SYSTEM	(\$2,403.00)																							
					24	Nov 2, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					24	Nov 2, 2020	SYSTEM	(\$2,403.00)																							
						25	Nov 16, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					25	Nov 16, 2020	SYSTEM	(\$2,403.00)																							
					26	Dec 1, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
												26	Dec 1, 2020	SYSTEM	(\$2,403.00)																
																27	Dec 15, 2020	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
																		27	Dec 15, 2020	SYSTEM	(\$2,403.00)										
																				28	Jan 3, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					28	Jan 3, 2021	SYSTEM	(\$2,403.00)																							
																											29	Jan 15, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
																2	2	2	2	29	Jan 15, 2021	SYSTEM	(\$2,403.00)								
					30	Feb 1, 2021	SYSTEM	\$2,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
					3							3	3	3		30	30	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)	
					17	Jul 15, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$2,111.04)	
					18	Aug 3, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$2,111.04)	
					19	Aug 17, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$2,111.04)	
					20	Sep 1, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$2,111.04)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
1000447	0740			Туре				¢0.444.04													
J3S3117	0710	24 IN. PIPE GROUP A	Material		21	Sep 15, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					21	Sep 15, 2020	SYSTEM	(\$2,111.04)													
					22	Oct 1, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					22	Sep 30, 2020	SYSTEM	(\$2,111.04)													
					23	Oct 15, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					23	Oct 15, 2020	SYSTEM	(\$2,111.04)													
					24	Nov 2, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					24	Nov 2, 2020	SYSTEM	(\$2,111.04)													
					25	Nov 16, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					25	Nov 16, 2020	SYSTEM	(\$2,111.04)													
					26	Dec 1, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					26	Dec 1, 2020	SYSTEM	(\$2,111.04)													
					27	Dec 15, 2020	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					27	Dec 15, 2020	SYSTEM	(\$2,111.04)													
					28	Jan 3, 2021	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
						28	Jan 3, 2021	SYSTEM	(\$2,111.04)												
					29	Jan 15, 2021	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					29	Jan 15, 2021	SYSTEM	(\$2,111.04)													
					30	Feb 1, 2021	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
																	30	Feb 1, 2021	SYSTEM	(\$2,111.04)	
																		31	Feb 16, 2021	SYSTEM	\$2,111.04
					31	Feb 16, 2021	SYSTEM	(\$2,111.04)													
					32	Mar 1, 2021	SYSTEM	\$2,111.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					32	Mar 1, 2021	SYSTEM	(\$2,111.04)													
					33	Mar 15, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					33	Mar 15, 2021	SYSTEM	(\$2,088.00)													
					34	Apr 1, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					34	Apr 1,	SYSTEM	(\$2,088.00)													



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



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



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



Apr 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J3S3117	0760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material - Tota	I				\$0.00																					
	0760 -	Total						\$0.00																					
	0770	PRECAST CONCRETE DROP INLET 3 FT	Material		16	Jun 30, 2020	SYSTEM	\$8,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
		X 3 FT			16	Jun 30, 2020	SYSTEM	(\$8,020.00)																					
				- Total				\$0.00																					
	0770		Material - Tota					\$0.00																					
	0770 - 0820	MISC. MANHOLES AND DROP INLETS	Material		16	Jun 30, 2020	SYSTEM	\$0.00 \$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
		INLETS			16	Jun 30, 2020	SYSTEM	(\$3,900.00)	Estimate Exception 24 on the current Payment Estimate.																				
				- Total		2020		\$0.00																					
			Material - Tota					\$0.00																					
	0820 -	Total						\$0.00																					
	0830	15 IN. GROUP B FLARED END SEC	Material		14	Jun 1, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					14	Jun 1, 2020	SYSTEM	(\$1,950.00)																					
					15	Jun 15, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
										15	Jun 15, 2020	SYSTEM	(\$1,950.00)																
					16	Jun 30, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
							16	Jun 30, 2020	SYSTEM	(\$1,950.00)																			
						17	Jul 15, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					17	Jul 15, 2020	SYSTEM	(\$1,950.00)																					
					18	Aug 3, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
					18	Aug 3, 2020	SYSTEM	(\$1,950.00)																					
																		19	Aug 17, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
						19	Aug 17, 2020	SYSTEM	(\$1,950.00)																				
								20	Sep 1, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
									20	Sep 1, 2020	SYSTEM	(\$3,900.00)																	
														2	2	2			2	21	21	21	2	21	2		21	Sep 15, 2020	SYSTEM
					21	21	21	21	21	21	21	21	Sep 15, 2020	SYSTEM	(\$3,900.00)														
								22	Oct 1, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
												22	Sep 30, 2020	SYSTEM	(\$4,875.00)														
					23	Oct 15,	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment																				



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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3S3117	0880	SEDIMENT TRAP	Material	- 77 -					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	T .4.1	Material - Tota					\$0.00	
	0880 - 0890	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 Evention 27 on the ourpart Payment Estimate
					16	Jun 30, 2020	SYSTEM	(\$640.00)	Estimate Exception 27 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$640.00)	
					18	Aug 3,	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J3S3117	0890	ROCK DITCH CHECK	Material			2020			Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					18	Aug 3, 2020	SYSTEM	(\$640.00)																
					19	Aug 17, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					19	Aug 17, 2020	SYSTEM	(\$640.00)																
					20	Sep 1, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					20	Sep 1, 2020	SYSTEM	(\$640.00)																
					21	Sep 15, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					21	Sep 15, 2020	SYSTEM	(\$640.00)																
					22	Oct 1, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
										22	Sep 30, 2020	SYSTEM	(\$640.00)											
					23	Oct 15, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
										23	Oct 15, 2020	SYSTEM	(\$640.00)											
							24	Nov 2, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
							24	Nov 2, 2020	SYSTEM	(\$640.00)														
					25	Nov 16, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					25	Nov 16, 2020	SYSTEM	(\$640.00)																
					26	Dec 1, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
														26	Dec 1, 2020	SYSTEM	(\$640.00)							
																								27
							27	Dec 15, 2020	SYSTEM	(\$640.00)														
																							28	Jan 3, 2021
					28	Jan 3, 2021	SYSTEM	(\$640.00)																
				- Total		1		\$0.00																
	0800	· Total	Material - Tota	l				\$0.00																
	0890 -	ALTERNATE	Material		18	Aug 3,	SYSTEM	\$0.00 \$1,656.00	This adjustment offsets the original system-generated Overrun Payment															
	0900	DITCH CHECK	Macridi			2020			Estimate Item Adjustment (0002) due to user degrow1 overrid Payment Estimate Exception 40 on the current Payment Estimate.															
					18	Aug 3, 2020	SYSTEM	(\$1,656.00)																
						19	Aug 17, 2020	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
					19	Aug 17, 2020	SYSTEM	(\$2,760.00)																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0900	ALTERNATE DITCH CHECK	Material	Туре	20	Sep 1, 2020	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment
					20	Sep 1,	SYSTEM	(\$2,760.00)	Estimate Exception 53 on the current Payment Estimate.
					21	2020 Sep 15, 2020	SYSTEM	\$5,382.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment
					21	Sep 15, 2020	SYSTEM	(\$5,382.00)	Estimate Exception 43 on the current Payment Estimate.
					22	Oct 1, 2020	SYSTEM	\$6,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment
					22	Sep 30, 2020	SYSTEM	(\$6,210.00)	Estimate Exception 44 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	\$7,406.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$7,406.00)	Estimate Exception 40 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	\$7,406.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$7,406.00)	
					25	Nov 16, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$8,832.00)	
					26	Dec 1, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$8,832.00)	
					27	Dec 15, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$8,832.00)	
					28	Jan 3, 2021	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$8,832.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0900 - 0910	Total CURB INLET CHECK	Material		18	Aug 3, 2020	SYSTEM	\$0.00 \$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
					18	Aug 3, 2020	SYSTEM	(\$1,120.00)	Estimate Exception 41 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$1,540.00)	. ,
					20	Sep 1, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$1,540.00)	
					21	Sep 15, 2020	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$2,240.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0910	CURB INLET CHECK	Material	Туре	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)	Estimate Exception 43 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	\$4,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$4,760.00)	
					24	Nov 2, 2020	SYSTEM	\$4,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$4,760.00)	
					25	Nov 16, 2020	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$6,160.00)	
					26	Dec 1, 2020	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$6,160.00)	
					27	Dec 15, 2020	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$6,160.00)	
					28	Jan 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$6,160.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0910 - 0930	SILT FENCE	Material		16	Jun 30,	SYSTEM	\$0.00 \$1,045.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$1,045.00)	
					17	Jul 15, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$1,045.00)	
					18	Aug 3, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$1,045.00)	
					19	Aug 17, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$1,045.00)	
					20	Sep 1, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$1,045.00)	
					21	Sep 15, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
									Estimate Exception 45 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0930	SILT FENCE	Material	Туре	22	Oct 1, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment
							OVOTEN	(01.015.00)	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$1,045.00)	
					23	Oct 15, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$1,045.00)	
					24	Nov 2, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$1,045.00)	
					25	Nov 16, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$1,045.00)	
					26	Dec 1, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$1,045.00)	
					27	Dec 15, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$1,045.00)	
					28	Jan 3, 2021	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$1,045.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0930 - 0940	CONCRETE	Material		22	Oct 1,	SYSTEM	\$0.00 \$280.00	This adjustment offsets the original system-generated Overrun Payment
	0040	FOOTINGS, EMBEDDED	Material			2020			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.
									Esumale Exception 50 on the current Fayment Esumate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	0940	CONCRETE FOOTINGS,	Material	Туре	28	Jan 3, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment
		EMBEDDED			28	Jan 3, 2021	SYSTEM	(\$3,080.00)	Estimate Exception 60 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$3,080.00)	Estimate Exception 50 on the current rayment Estimate.
					30	Feb 1, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$3,080.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0940 -	Total						\$0.00	
	0950	STRUCTURAL STEEL POSTS	Material		28	Jan 3, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$420.00)	
					29	Jan 15, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$420.00)	
					30	Feb 1, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$420.00)	
					31	Feb 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$420.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0950 -							\$0.00	
	5009	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		19	Aug 17, 2020	SYSTEM	\$9,103.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$9,103.10)	
					20	Sep 1, 2020	SYSTEM	\$9,103.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$9,103.10)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5009 -							\$0.00	
	5012	PREF THERMO PVMT MARK, 24 IN WHIT	Material		39	Jun 16, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				-	39	Jun 16, 2021	SYSTEM	(\$3,750.00)	
				- Total				\$0.00	
	5042	Total	Material - Tota					\$0.00	
J3S3117 - "	5012 -							\$0.00 \$0.00	
		MICO	Overrup	0.40	5	lan 16	SVETEM		
J3S3117B	1000	MISC.	Overrun	Overrun	э	Jan 16,	SYSTEM	(\$3,600.00)	



Apr 6, 2022

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
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	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117	B 1030	EMBANKMENT IN	Material	Туре		2021			
3333117	D 1030	PLACE	Watenai		37	May 17,	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment
					- 37	2021	STOTEM	φ2 <i>1</i> ,720.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	May 17, 2021	SYSTEM	(\$27,720.00)	
					38	Jun 2, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Jun 2, 2021	SYSTEM	(\$27,720.00)	
					39	Jun 16, 2021	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Jun 16, 2021	SYSTEM	(\$27,720.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1030	- Total						\$0.00	
	1040	COMPACTING EMBANKMENT	Material		11	Apr 16, 2020	SYSTEM	\$11,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Apr 16, 2020	SYSTEM	(\$11,458.00)	
					12	May 1, 2020	SYSTEM	\$11,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	May 1, 2020	SYSTEM	(\$11,458.00)	
					13	May 15, 2020	SYSTEM	\$11,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	May 15, 2020	SYSTEM	(\$11,458.00)	
					14	Jun 1, 2020	SYSTEM	\$13,748.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jun 1, 2020	SYSTEM	(\$13,748.75)	
					15	Jun 15, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jun 15, 2020	SYSTEM	(\$16,039.50)	
					16	Jun 30, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$16,039.50)	
					17	Jul 15, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$16,039.50)	
					18	Aug 3, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$16,039.50)	
					19	Aug 17, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$16,039.50)	
					20	Sep 1, 2020	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



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.																					
				3			3	3	32	32			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					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	Other	Est.	Created	Created	Amount	Remarks					
,			Туре	Adjustment Type	Number	Date	Ву							
J3S3117B	1040	COMPACTING	Material						Estimate Exception 2 on the current Payment Estimate.					
		EMBANKMENT			34	Apr 1, 2021	SYSTEM	(\$16,039.50)						
					35	Apr 16, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					35	Apr 16, 2021	SYSTEM	(\$16,039.50)						
					36	May 3, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					36	May 3, 2021	SYSTEM	(\$16,039.50)						
					37	May 17, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					37	May 17, 2021	SYSTEM	(\$16,039.50)						
					38	Jun 2, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					38	Jun 2, 2021	SYSTEM	(\$16,039.50)						
										39	Jun 16, 2021	SYSTEM	\$16,039.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Jun 16, 2021	SYSTEM	(\$16,039.50)						
				- Total	- Total									
			Material - Total					\$0.00						
	1040 -	Total						\$0.00						
	1070	TYPE 5 AGGREGATE FOR BASE	Material	Material		4	Jan 2, 2020	SYSTEM	(\$765.80)					
		TOREBROE					5	Jan 16, 2020	SYSTEM	(\$1,575.00)				
						6	Feb 3, 2020	SYSTEM	(\$1,575.00)					
					7	Feb 18, 2020	SYSTEM	(\$3,661.00)						
					8	Mar 2, 2020	SYSTEM	\$8,169.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Mar 2, 2020	SYSTEM	(\$8,169.00)						
				- Total				(\$7,576.80)						
			Material - Tota MaterialCredit		5	Jan 16,	SYSTEM	(\$7,576.80) \$765.80						
				lenarcredit	6	2020 Feb 3,	SYSTEM	\$1,575.00						
					7	2020 Feb 18,	SYSTEM	\$1,575.00						
					8	2020 Mar 2,	SYSTEM	\$3,661.00						
				Tetel		2020		A7 570 00						
			MatorialCredit	- Total				\$7,576.80						
			MaterialCredit		4	lon 2	dogravit	\$7,576.80	Taste pand to be optated into AWD					
		Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$765.80	Tests need to be entered into AWP.						
						Jan 16, 2020	degrow1	\$809.20						
			7		Feb 18, 2020	degrow1	\$2,086.00							
					8	Mar 2, 2020	degrow1	(\$3,661.00)						



Apr 6, 2022

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



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



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J3S3117B	1170	3 IN. CONCRETE MEDIAN STRIP	Material		22	Oct 1, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$1,332.00)	
					23	Oct 15, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$1,332.00)	
					24	Nov 2, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$1,332.00)	
					25	Nov 16, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$1,332.00)	
					26	Dec 1, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$1,332.00)	
					27	Dec 15, 2020	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$1,332.00)	
					28	Jan 3, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$1,332.00)	
					29	Jan 15, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$1,332.00)	
					30	Feb 1, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$1,332.00)	
				- Total				\$0.00	
	1170	- Total	Material - Tota					\$0.00 \$0.00	
	1180	PAVED APPROACH, 7 IN.	Material		8	Mar 2, 2020	SYSTEM	\$13,876.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$13,876.80)	· · · · · · · · · · · · · · · · · · ·
					9	Mar 16, 2020	SYSTEM	\$23,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$23,310.00)	
					10	Apr 2, 2020	SYSTEM	\$38,656.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$38,656.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		- Total						\$0.00	
	1190	PAVED	Material		5	Jan 16,	SYSTEM	(\$7,164.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J3S3117B	1190	APPROACH, 8 IN.	Material	51		2020									
					6	Feb 3, 2020	SYSTEM	(\$7,164.50)							
					7	Feb 18, 2020	SYSTEM	(\$23,433.70)							
					8	Mar 2, 2020	SYSTEM	\$36,240.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					8	Mar 2, 2020	SYSTEM	(\$36,240.80)							
					9	Mar 16, 2020	SYSTEM	\$36,240.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					9	Mar 16, 2020	SYSTEM	(\$36,240.80)							
					10	Apr 2, 2020	SYSTEM	\$59,487.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Evenation 2 or the auronal Payment Estimate						
					10	Apr 2,	SYSTEM	(\$59,487.60)	Estimate Exception 2 on the current Payment Estimate.						
				- Total		2020		(\$37,762.70)							
			Material - Tota					(\$37,762.70)							
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$7,164.50							
					7	Feb 18, 2020	SYSTEM	\$7,164.50							
					8	Mar 2, 2020	SYSTEM	\$23,433.70							
				- Total				\$37,762.70							
			MaterialCredit	- Total				\$37,762.70							
			Other Item Adjustment	MDPA	5	Jan 16, 2020	degrow1	\$7,164.50							
					7	Feb 18, 2020	degrow1	\$16,269.20							
					8	Mar 2, 2020	degrow1	(\$23,433.70)							
				MDPA - Tot	al			\$0.00							
			Other Item Ad	justment - To	otal			\$0.00							
	1190 -							\$0.00							
	1200	CONCRETE SIDEWALK, 4 IN.	Material		11	Apr 16, 2020	SYSTEM	\$81,718.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					11	Apr 16, 2020	SYSTEM	(\$81,718.00)							
					12	May 1, 2020	SYSTEM	\$81,718.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
											12	May 1, 2020	SYSTEM	(\$81,718.00)	
					13	May 15, 2020	SYSTEM	\$81,718.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					13	May 15, 2020	SYSTEM	(\$81,718.00)							
					14	Jun 1, 2020	SYSTEM	\$104,644.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					14	Jun 1, 2020	SYSTEM	(\$104,644.80)							
					15	Jun 15, 2020	SYSTEM	\$105,846.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					15	Jun 15, 2020	SYSTEM	(\$105,846.00)							
					16	Jun 30,	SYSTEM	\$107,822.00	This adjustment offsets the original system-generated Overrun Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1200	CONCRETE SIDEWALK, 4 IN.	Material	.) 0		2020			Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Jun 30, 2020	SYSTEM	(\$107,822.00)	
					17	Jul 15, 2020	SYSTEM	\$107,822.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jul 15, 2020	SYSTEM	(\$107,822.00)	
					18	Aug 3, 2020	SYSTEM	\$107,822.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Aug 3, 2020	SYSTEM	(\$107,822.00)	
					19	Aug 17, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Aug 17, 2020	SYSTEM	(\$112,600.80)	
					20	Sep 1, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Sep 1, 2020	SYSTEM	(\$112,600.80)	
					21	Sep 15, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Sep 15, 2020	SYSTEM	(\$112,600.80)	
					22	Oct 1, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Sep 30, 2020	SYSTEM	(\$112,600.80)	
					23	Oct 15, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Oct 15, 2020	SYSTEM	(\$112,600.80)	
					24	Nov 2, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Nov 2, 2020	SYSTEM	(\$112,600.80)	
					25	Nov 16, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Nov 16, 2020	SYSTEM	(\$112,600.80)	
					26	Dec 1, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$112,600.80)	
					27	Dec 15, 2020	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$112,600.80)	
					28	Jan 3, 2021	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$112,600.80)	
					29	Jan 15, 2021	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$112,600.80)	



Apr 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J3S3117B	1200	CONCRETE	Material	Туре	30	Feb 1,	SYSTEM	\$112,600.80	This adjustment offsets the original system-generated Material Payment																		
33331170	1200	SIDEWALK, 4 IN.	Watenai		30	2021	STOTEM	φ112,000.00	Estimate Item Adjustment (0021) due to user degrowt overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					30	Feb 1, 2021	SYSTEM	(\$112,600.80)																			
				- Total				\$0.00																			
			Material - Tota	1				\$0.00																			
	1200 -							\$0.00																			
	1210	CURB AND GUTTER TYPE B	Material		5	Jan 16, 2020	SYSTEM	(\$22,140.80)																			
					6	Feb 3, 2020	SYSTEM	(\$22,140.80)																			
					7	Feb 18, 2020	SYSTEM	(\$33,073.50)																			
					8	Mar 2, 2020	SYSTEM	\$66,011.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					8	Mar 2, 2020	SYSTEM	(\$66,011.00)																			
					9	Mar 16, 2020	SYSTEM	\$88,505.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					9	Mar 16, 2020	SYSTEM	(\$88,505.40)																			
				10	Apr 2, 2020	SYSTEM	\$104,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					10	Apr 2, 2020	SYSTEM	(\$104,805.00)																			
				- Total				(\$77,355.10)																			
			Material - Tota	I				(\$77,355.10)																			
			MaterialCredit		6	Feb 3, 2020	SYSTEM	\$22,140.80																			
					7	Feb 18, 2020	SYSTEM	\$22,140.80																			
					8	Mar 2, 2020	SYSTEM	\$33,073.50																			
				- Total				\$77,355.10																			
			MaterialCredit					\$77,355.10																			
			Other Item Adjustment	MDPA		Jan 16, 2020	degrow1	\$22,140.80																			
					7	Feb 18, 2020	degrow1	\$10,932.70																			
					8	Mar 2, 2020	degrow1	(\$33,073.50)																			
			0.11	MDPA - Tot				\$0.00																			
	1010	T	Other Item Adj	ustment - To	tal			\$0.00																			
	1210 - 1220	Total GRATES AND BEARING PLATES	Construction Stockpile		4	Jan 2, 2020	SYSTEM	\$0.00 (\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
		(3 FT X 3 FT)	Olocypile		5	Jan 16, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
																							6	Feb 3, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Mar 2, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					9	Mar 16, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					10	Apr 2, 2020	SYSTEM	(\$580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
		c		- Total				(\$5,800.00)																			
			Construction	Stockpile - To	otal			(\$5,800.00)																			
			Construction		1	Sep 16,	SYSTEM	\$5,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		



Apr 6, 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	VII - 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 S	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	
	1230 -	Total						\$0.00	
	1240	MANHOLE FRAME AND COVER, TYPE 1-A	Material		4	Jan 2, 2020	SYSTEM	(\$1,000.00)	
					5	Jan 16, 2020	SYSTEM	(\$1,000.00)	
					6	Feb 3, 2020	SYSTEM	(\$1,000.00)	
					7	Feb 18, 2020 Mar 2,	SYSTEM	(\$1,000.00)	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$1,000.00)	
					9	Mar 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$1,000.00)	
					10	Apr 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$1,000.00)	
				- Total				(\$4,000.00)	
			Material - Tota	I				(\$4,000.00)	
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$1,000.00	
					6	Feb 3, 2020	SYSTEM	\$1,000.00	
					7	Feb 18, 2020	SYSTEM	\$1,000.00	
					8	Mar 2, 2020	SYSTEM	\$1,000.00	
				- Total				\$4,000.00	
			MaterialCredit	- Total				\$4,000.00	
			Other Item Adjustment	MDPA	4	Jan 2, 2020	degrow1	\$1,000.00	Contractor has certifications in SharePoint. Tests have not been entered.
					8	Mar 2, 2020	degrow1	(\$1,000.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	1240 -	Total						\$0.00	
	1250	MANHOLE FRAME AND COVER, TYPE 3	Material		3	Dec 15, 2019	SYSTEM	(\$2,700.00)	



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



Apr 6, 2022

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



Apr 6, 2022

NIME 10 OPERATOR Nome <	Droject	Line	Description	Adjustment	Other	Fot	Created	Created	Amount	Pamarka	
Image: Normal Parameter	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
Image: Provide a control of the sectification in Finan-Pair. Tests have not been entered performance of the sectification in Finan-Pair. Tests have not been entered performance of the sectification in Finan-Pair. Tests have not been entered performance of the sectification in Finan-Pair. Tests have not been entered performance of the sectification in Finan-Pair. Tests have not been entered performance of the sectification in Finan-Pair. Tests have not been entered performance of the sectification in Finan-Pair. Tests have not been entered performance of the sectification in Finan-Pair. Tests have not been entered performance of the sectification in Finan-Pair. Tests have not been entered performance of the sectification in Finan-Pair. Tests have not been entered performance of the sectification in Finan-Pair. Tests have not been entered performance of the sectification in Finan-Pair. Tests have not been entered performance of the sectification in Finan-Pair. Tests have not been entered performance of the sectification in Finan-Pair. Tests have not been entered performance of the sectification in Finan-Pair. Tests have not been entered performance of the sectification in Finan-Pair. Tests have not been entered performance of the sectification of th	J3S3117B	1280	FLAG ASSEMBLY	MaterialCredit		5		SYSTEM	\$165.00		
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$330.00</td><td></td></th<>					- Total				\$330.00		
Normal Normal Normal Normal Sector Sector Sector Normal Normal Sector				MaterialCredit	- Total						
Image: state in the s					MDPA	3		degrow1	\$60.00	Contractor has certifications in SharePoint. Tests have not been entered yet.	
Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem						5		degrow1	(\$165.00)		
Image: Second						9	Mar 16,	degrow1	\$105.00		
Image: contract of the					MDPA - Tot	al			\$0.00		
Verse Overse Part of the standard state state and				Other Item Adi	l iustment - To	tal					
Image: Provide provide Adjustment form this term on all provides payment estimates 4 3203 975 H 40100000 Averaged Price Adjustment form this term on all provides payment estimates 4 3203 975 H 4010000 Averaged Price Adjustment form this term on all provides payment estimates 4 3203 975 H 4010000 Averaged Price Adjustment form this term on all provides payment estimates 5 3 3010 975 H 4010000 Averaged Price Adjustment form this term on all provides payment estimates 5 3 3010 375 H 3010000 Averaged Price Adjustment form this term on all provides payment estimates 5 0 5 301000 Veraged Price Adjustment form this term on all provides payment estimates 5 0 5 30100 Veraged Price Adjustment form this term on all provides payment estimates 5 0 5 5 5 5 5 5 0 0 5 5 5 5 5 0 0 5 5 5 5 5 0 0								SYSTEM		Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14	
Image: Provide the second se						3		SYSTEM	(\$105.00)		
Image: Provide the second se						4		SYSTEM	(\$105.00)		
Image: Problem in the state of the							4		SYSTEM	\$105.00	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 22
Image: biology of the second sequence of the						5		SYSTEM	(\$105.00)		
100 Overnn - Total 50.00 1200 - Total 50.00 1300 MOVEALE BARRICADE Metrial 0 0 575EM (5760.00) 1300 - Total - Total (5760.00) - - Material-Coal - Total (5760.00) - - Material-Coal - Total (51.520.00) - - Material-Coal - Total S780.00 - - Material-Coal - Total S780.00 - - Moterial-Coal - Total - E = = = = = = = = = = = = = = = = = =					8		SYSTEM	\$105.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is		
1200 - Total 30 Dec 15 SYSTE SYSTE <td></td> <td></td> <td></td> <td></td> <td colspan="3">Overrun - Total</td> <td></td> <td>\$0.00</td> <td></td>					Overrun - Total				\$0.00		
1300 $\overrightarrow{\text{NOPEABE}}$ Material $\frac{3}{200}$ 2019 5 YSTEM $(S760.00)$ - Total $-$ Total S YSTEM $(S760.00)$ - Total $(S1,220.00)$ Material-Total (S1,220.00 Material-Total SYSTEM $S760.00$ - Total SY60.00 - Total SYSTEM $S760.00$ - Total SYSTEM $S760.00$ - Total SY60.00 - Total SY50.00 - Total SY50.00 <td colsp<="" td=""><td></td><td></td><td>Overrun - Tota</td><td colspan="3"></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td>Overrun - Tota</td> <td colspan="3"></td> <td></td> <td>\$0.00</td> <td></td>			Overrun - Tota					\$0.00		
$ \left. \begin{array}{c c c c } & \operatorname{MOVEABLE} \\ \operatorname{BARRICADE} \\ \operatorname{BARRICADE} \\ \operatorname{BARRICADE} \\ \operatorname{BARRICADE} \\ & \operatorname{Auterial-Total} \\ \hline \end{tabular} tabua$		1280 -	Total						\$0.00		
$ \left \begin{array}{c c c c c } & & & & & & & & & & & & & & & & & & &$		1300	00 TYPE III	Material		3		SYSTEM	(\$760.00)		
Material - Total (51,520,00) MaterialCredit 4 Jan 2, 2020 \$Y5TEM \$Y60,00 5 Jan 6, 2020 \$Y5TEM \$Y60,00 - Total - Total - Sistem \$Y60,00 MaterialCredit - Total - Sistem \$Y60,00 MaterialCredit - Total - Sistem \$Y60,00 MaterialCredit - Total - Sistem \$Y60,00 Other Itom Adjustment - Material Credit - Sistem \$Y60,00 Other Itom Adjustment - Sistem \$Y60,00 Contractor has certifications in SharePoint. Tests have not been entered yet. 1300 - Total - MDPA - Tot - Sistem \$Y60,00 Sistem 1310 - Total - Sistem Sistem \$Sistem \$Sistem MOYPERIIL Material Credit - Sistem \$Sistem \$Sistem MOYPERIIL Material Credit - Sistem \$Sistem \$Sistem MOYPERIIL Material Credit Jan 2,0 Sistem \$Sistem \$Sistem MaterialCredit - Tot			BARRICADE			4		SYSTEM	(\$760.00)		
Material Credit 4 $3aa$ $SYSTEM$ $\$760.00$ $-Total$ $-Total$ $\$760.00$ Material Credit $-Total$ $\$15,520.00$ Other Item $MDPA$ 2029 $\$760.00$ Contractor has certifications in SharePoint. Tests have not been entered yet. $Ajustiment$ 0 2019 6 6 0 3760.00 Contractor has certifications in SharePoint. Tests have not been entered yet. $MDPA$ 0 2019 6					- Total				(\$1,520.00)		
$ \left \begin{array}{c c c c } & \hline \\ \\ \\ & \hline \\ \\ \\ \\$				Material - Tota					(\$1,520.00)		
$ \left \begin{array}{c c c c } & \hline \\ \\ \\ & \hline \\ \\ \\ \\$				MaterialCredit		4		SYSTEM	\$760.00		
Material Crodit - Total \$1,520.00 Other Item MDPA 3 Dec 16, 2019 3760.00 Contractor has certifications in SharePoint. Tests have not been entered yet. Adjustment MDPA 3 Dec 16, 2019 3760.00 Contractor has certifications in SharePoint. Tests have not been entered yet. MDPA - Total MDPA - Total 5 Jan 16, 2019 $($760.00)$ 1300 - Total Other Item Adjustment - To M 5 50.00 1310 MYPE III LIGHTS Material 3 Dec 15, 2019 SYSTEM (\$1,080.00) 0 - Total $-$ Total $-$ Total (\$2,160.00) Material - Total Material - Total 4 $3an 2$, 2020 SYSTEM $($1,080.00)$ Material - Total $-$ Total (\$2,160.00) Material Credit Material Credit 4 $Jan 2$, 2020 SYSTEM $$1,080.00$ $-$ Total $-$ Total $52,160.00$ $52,160.00$ $51,080.00$ $51,080.00$						5		SYSTEM	\$760.00		
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					- Total				\$1,520.00		
$ \begin{array}{c c c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				MaterialCredit	- Total				\$1,520.00		
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					MDPA	3		degrow1	\$760.00	Contractor has certifications in SharePoint. Tests have not been entered yet.	
Image: Normal System Adjustment - Total\$0.001300 - Total\$0.001310MoveAaBLE BARRICADE WITH LIGHTSMaterial 						5		degrow1	(\$760.00)		
1300 - Total\$0.001310TYPE III MOVEABLE BARRICADE WITH LIGHTSMaterial $\begin{bmatrix} 3 \\ 1 \\ 2019 \end{bmatrix}$ $\begin{bmatrix} SYSTEM \\ 2019 \end{bmatrix}$ $(\$1,080.00)$ $- Total$ $- Total$ $(\$1,080.00)$ $\\ \hline SYSTEM \\ 2020 \end{bmatrix}$ $(\$1,080.00)$ Material-TotalMaterial-TotalMaterial-TotalMaterial-Credit $I = 1 - Total$ $I = 1 - Total$ SYSTEM $\$1,080.00$ Material-TotalImage: SYSTEM $\$1,080.00$ Material-TotalSYSTEM $\$1,080.00$ SYSTEM $\$1,080.00$ SYSTE					MDPA - Tot	al			\$0.00		
$ \begin{array}{ c c c c } \hline 1310 & \overbrace{\begin{tinc} MOVEABLE BARRICADE WITH LIGHTS} & \overbrace{\begin{tinc} MoveABLE BARRICADE WITH LIGHTS} & \overbrace{\begin{tinc} Material - Total & & & & & & & & & & & & & & & & & & &$				Other Item Adj	justment - To	tal			\$0.00		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		1300 -	Total						\$0.00		
LIGHTS 4 Jan 2, 2020 SYSTEM (\$1,080.00) • Total • Total MaterialCredit 4 Jan 2, 2020 SYSTEM (\$2,160.00) MaterialCredit 4 Jan 2, 2020 SYSTEM \$1,080.00 5 Jan 16, 2020 SYSTEM \$1,080.00 • Total • • • • • • • • • • • • • • • • • • •		1310	MOVEABLE	Material		3		SYSTEM	(\$1,080.00)		
Material - Total 4 Jan 2, 2020 SYSTEM \$1,080.00 5 Jan 16, 2020 SYSTEM \$1,080.00 - Total - Total \$2,160.00		BARRICADE WI	LIGHTS			4		SYSTEM	(\$1,080.00)		
MaterialCredit 4 Jan 2, 2020 SYSTEM \$1,080.00 5 Jan 16, 2020 SYSTEM \$1,080.00 - Total					- Total				(\$2,160.00)		
2020 2020 5 Jan 16, 2020 \$YSTEM \$1,080.00 - Total - Total \$2,160.00 \$2,160.00				Material - Tota	ıl				(\$2,160.00)		
- Total \$2,160.00				MaterialCredit		4		SYSTEM	\$1,080.00		
						5		SYSTEM	\$1,080.00		
MaterialCredit - Total \$2,160.00					- Total				\$2,16 <u>0.00</u>		
				MaterialCredit	- Total				\$2,160.00		



Apr 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3117B	1310	TYPE III MOVEABLE BARRICADE WITH	Other Item Adjustment	MDPA	3	Dec 16, 2019	degrow1	\$540.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
		LIGHTS			5	Jan 16, 2020	degrow1	(\$1,080.00)	
					9	Mar 16, 2020	degrow1	\$540.00	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	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	Material		3	Dec 15, 2019	SYSTEM	(\$15,000.00)	
		INTERFACE, CONT F			4	Jan 2, 2020	SYSTEM	(\$15,000.00)	
				- Total				(\$30,000.00)	
			Material - Tota	I				(\$30,000.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$15,000.00	
					5	Jan 16, 2020	SYSTEM	\$15,000.00	
				- Total				\$30,000.00	
			MaterialCredit					\$30,000.00	
			Other Item Adjustment	MDPA		Dec 16, 2019	degrow1	\$15,000.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
				11004	5	Jan 16, 2020	degrow1	(\$15,000.00)	
			Other Item Ad	MDPA - Tot				\$0.00 \$0.00	
	1220	Total	Other Item Adj	ustment - 10	ıtal				
			Material		2	Dec 45	OVOTEN	\$0.00	
	1330	MISC. TRAFFIC CONTROL DEVICES	Material		3	Dec 15, 2019 Jan 2,	SYSTEM SYSTEM	(\$450.00)	
				- Total	7	2020	STOTEM	(\$450.00)	
			Material - Tota					(\$900.00)	
			MaterialCredit		4	Jan 2, 2020	SYSTEM	\$450.00	
					5	Jan 16, 2020	SYSTEM	\$450.00	
				- Total				\$900.00	
	M	MaterialCredit							
			Other Item	MDPA	3	Dec 16,	degrow1	\$900.00 \$450.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
			Adjustment			2019	Ŭ		,



Apr 6, 2022

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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																							
				Туре				(*****																								
J3S3117B	1350	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		29	Jan 15, 2021	SYSTEM	(\$625.00)																								
		WITT MIDDL			30	Feb 1, 2021	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					30	Feb 1, 2021	SYSTEM	(\$625.00)																								
					31	Feb 16, 2021	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					31	Feb 16, 2021	SYSTEM	(\$625.00)																								
				- Total				\$0.00																								
			Material - Tota	l				\$0.00																								
	1350 -	Total			_			\$0.00																								
	1360	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		17	Jul 15, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
		FAINT			17	Jul 15, 2020	SYSTEM	(\$591.50)																								
					18	Aug 3, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
					18	Aug 3, 2020	SYSTEM	(\$591.50)																								
					19	Aug 17, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																							
						19	Aug 17, 2020	SYSTEM	(\$591.50)																							
					20	Sep 1, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																							
						20	Sep 1, 2020	SYSTEM	(\$591.50)																							
							21	Sep 15, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
				21	Sep 15, 2020	SYSTEM	(\$591.50)																									
								22	Oct 1, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					22	Sep 30, 2020	SYSTEM	(\$591.50)																								
					23	Oct 15, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
																	23	Oct 15, 2020	SYSTEM	(\$591.50)												
																	24	Nov 2, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
								24	Nov 2, 2020	SYSTEM	(\$591.50)																					
																												25	Nov 16, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																		25	Nov 16, 2020	SYSTEM	(\$591.50)											
								26	Dec 1, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					26	Dec 1, 2020	SYSTEM	(\$591.50)	•																							
					27	Dec 15, 2020	SYSTEM	\$591.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							



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



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
17B	1370	4 IN. WHITE WATERBORNE PAVEMENT	Material		25	Nov 16, 2020	SYSTEM	(\$114.40)	
		MARKING			26	Dec 1, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Dec 1, 2020	SYSTEM	(\$114.40)	
					27	Dec 15, 2020	SYSTEM	\$114.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Dec 15, 2020	SYSTEM	(\$114.40)	
					28	Jan 3, 2021	SYSTEM	\$114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Jan 3, 2021	SYSTEM	(\$114.40)	
					29	Jan 15, 2021	SYSTEM	\$114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Jan 15, 2021	SYSTEM	(\$114.40)	
					30	Feb 1, 2021	SYSTEM	\$114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Feb 1, 2021	SYSTEM	(\$114.40)	
					31	Feb 16, 2021	SYSTEM	\$114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Feb 16, 2021	SYSTEM	(\$114.40)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
_	4070	T = 4 = 1						60 00	
- 1		- Total	Material		13	May 15	SYSTEM	\$0.00 \$1.449.00	This adjustment effects the original system generated Oversus Payment
	1370 - 1400	Total CLASS B CONCRETE (MISC)	Material		13	May 15, 2020	SYSTEM	\$1,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CLASS B CONCRETE	Material		13	2020 May 15, 2020	SYSTEM	\$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	Material			2020 May 15,		\$1,449.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CLASS B CONCRETE	Material		13	2020 May 15, 2020 Jun 1,	SYSTEM	\$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	Material		13	2020 May 15, 2020 Jun 1, 2020 Jun 1,	SYSTEM SYSTEM	\$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	Material		13 14 14	2020 May 15, 2020 Jun 1, 2020 Jun 1, 2020 Jun 15,	SYSTEM SYSTEM SYSTEM	\$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	Material		13 14 14 15	2020 May 15, 2020 Jun 1, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$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	Material		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	\$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 Paymen 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 Paymen 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 Paymen Estimate Exception 9 on the current Payment Estimate.
		CLASS B CONCRETE	Material		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	\$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.
		CLASS B CONCRETE	Material		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	\$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	Material	- Total	13 14 15 15 16 17	2020 May 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 12 on the current Payment Estimate.
	1400	CLASS B CONCRETE (MISC)	Material Material - Tota		13 14 15 15 16 17	2020 May 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 12 on the current Payment Estimate.
	1400	CLASS B CONCRETE (MISC)	Material - Tota		13 14 14 15 15 16 17	2020 May 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 12 on the current Payment Estimate.
	1400	CLASS B CONCRETE (MISC)	Material - Tota		13 14 15 15 16 17	2020 May 15, 2020 Jun 1, 2020 Jun 15, 2020 Jun 15, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 12 on the current Payment Estimate.



Apr 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
10001177		DEWEODOWIO		Туре																		
J3S3117B	1410	REINFORCING STEEL	Material	- Total		2020		\$0.00														
			Material - Tota					\$0.00														
	1410 -	- Total	Material - Tota					\$0.00														
	1420	15 IN. PIPE CULVERT GROUP	Material		5	Jan 16, 2020	SYSTEM	(\$1,647.30)														
		В			6	Feb 3, 2020	SYSTEM	(\$19,294.50)														
					7	Feb 18, 2020	SYSTEM	(\$24,686.70)														
					8	Mar 2, 2020	SYSTEM	\$40,498.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					8	Mar 2, 2020	SYSTEM	(\$40,498.50)														
					9	Mar 16, 2020	SYSTEM	\$52,194.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					9	Mar 16, 2020	SYSTEM	(\$52,194.90)														
						10	Apr 2, 2020	SYSTEM	\$58,254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					10	Apr 2, 2020	SYSTEM	(\$58,254.00)														
				- Total				(\$45,628.50)														
			Material - Tota	otal				(\$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		Jan 16, 2020	degrow1	\$1,647.30														
																		6	Feb 3, 2020	degrow1	\$17,647.20	
					7	Feb 18, 2020	degrow1	\$5,392.20														
					8	Mar 2, 2020	degrow1	(\$24,686.70)														
				MDPA - Tot				\$0.00														
			Other Item Adj	ustment - To	tal			\$0.00														
	1420 - 1430	Total	Material		4	Jan 2,	SYSTEM	\$0.00 (\$4,398.10)														
		CULVERT GROUP B			5	2020 Jan 16, 2020	SYSTEM	(\$7,661.60)														
										6	Feb 3, 2020	SYSTEM	(\$7,661.60)									
			8						7	Feb 18, 2020	SYSTEM	(\$7,661.60)										
														1	8	Mar 2, 2020	SYSTEM	\$7,661.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
				8	Mar 2, 2020	SYSTEM	(\$7,661.60)	. ,														
					9	Mar 16, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					9	Mar 16, 2020	SYSTEM	(\$22,143.00)														



Apr 6, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
			Туре	Adjustment Type	Number	Date	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 - Tota	al			\$0.00											
			Other Item Adj	ustment - To	otal			\$0.00											
	1430 -	- Total						\$0.00											
	1440	24 IN. PIPE CULVERT GROUP B	Material	Material		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											
	Materia			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.										



Apr 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J3S3117B	1440	24 IN. PIPE	Other Item	Type MDPA		Mar 2,	degrow1	(\$14,164.50)								
		CULVERT GROUP	Adjustment			2020	Ũ	(,								
				MDPA - Tot				\$0.00								
			Other Item Adj	ustment - To	tal			\$0.00								
		Total						\$0.00								
	1450	30 IN. PIPE CULVERT GROUP B	Material		8	Mar 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					8	Mar 2, 2020	SYSTEM	(\$5,112.00)								
					9	Mar 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					9	Mar 16, 2020	SYSTEM	(\$5,112.00)								
				10	Apr 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					10	Apr 2, 2020	SYSTEM	(\$5,112.00)								
				- Total				\$0.00								
		CULVERT GROUP	Material - Tota					\$0.00								
	1450 -							\$0.00								
	1460		Material		4	Jan 2, 2020	SYSTEM	(\$11,808.00)								
	В	В										5	Jan 16, 2020	SYSTEM	(\$15,696.00)	
										6	Feb 3, 2020	SYSTEM	(\$21,960.00)			
											7	Feb 18, 2020	SYSTEM	(\$21,960.00)		
										8	Mar 2, 2020	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
								8	Mar 2, 2020	SYSTEM	(\$21,960.00)					
					9	Mar 16, 2020	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					9	Mar 16, 2020	SYSTEM	(\$21,960.00)								
										10	Apr 2, 2020	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					10	Apr 2, 2020	SYSTEM	(\$21,960.00)								
				- Total				(\$71,424.00)								
			Material - Tota	1				(\$71,424.00)								
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$11,808.00								
				e						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					\$71,424.00								
			Other Item Adjustment	MDPA		Jan 2, 2020	degrow1	\$11,808.00	Contractor has certifications in SharePoint. Tests have not been entered yet.							
					5	Jan 16, 2020	degrow1	\$3,888.00								
				6	Feb 3, 2020	degrow1	\$6,264.00									



Apr 6, 2022

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



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



Apr 6, 2022

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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J3S3117B	1500	18 IN. PIPE		Туре	21		SYSTEM	\$6,634.00	This adjustment offerts the original system apported Querrup Doursest											
J323117B	1500	GROUP A	Material		21	Sep 15, 2020	STSTEM	\$0,034.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					21	Sep 15, 2020	SYSTEM	(\$6,634.00)												
					22	Oct 1, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					22	Sep 30, 2020	SYSTEM	(\$6,634.00)												
					23	Oct 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					23	Oct 15, 2020	SYSTEM	(\$6,634.00)												
					24	Nov 2, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					24	Nov 2, 2020	SYSTEM	(\$6,634.00)												
					25	Nov 16, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					25	Nov 16, 2020	SYSTEM	(\$6,634.00)												
					26	Dec 1, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					26	Dec 1, 2020	SYSTEM	(\$6,634.00)												
					27	Dec 15, 2020	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					27	Dec 15, 2020	SYSTEM	(\$6,634.00)												
					28	Jan 3, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					28	Jan 3, 2021	SYSTEM	(\$6,634.00)												
					29	Jan 15, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					29	Jan 15, 2021	SYSTEM	(\$6,634.00)												
					30	Feb 1, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					30	Feb 1, 2021	SYSTEM	(\$6,634.00)												
					31	Feb 16, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					31	Feb 16, 2021	SYSTEM	(\$6,634.00)												
																32	Mar 1, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Mar 1, 2021	SYSTEM	(\$6,634.00)												
					33	Mar 15, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					33	Mar 15, 2021	SYSTEM	(\$6,634.00)												
					34	Apr 1, 2021	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					34	Apr 1,	SYSTEM	(\$6,634.00)												



NUM NUM <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	J3S3117B	1500	18 IN. PIPE	Material	Type		2021				
Image: Provide the second state of the sec			GROUP A			35		SYSTEM	\$6,634.00	Estimate Item Adjustment (0020) due to user degrow1 overridding Payment	
Image: Single state in the state i						35		SYSTEM	(\$6,634.00)		
Provide Control Provide Contro <ttttt< td=""> Provide Contro<tttt< td=""> P</tttt<></ttttt<>						36		SYSTEM	\$6,634.00	Estimate Item Adjustment (0023) due to user degrow1 overridding Payment	
Image: Second						36		SYSTEM	(\$6,634.00)		
Image: state in the state in thest at the state in thest. The state is the state in t						37		SYSTEM	\$6,634.00	Estimate Item Adjustment (0019) due to user degrow1 overridding Payment	
Image: Provide and the second of t						37		SYSTEM	(\$6,634.00)		
100 100 2021 100 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>38</td><td></td><td>SYSTEM</td><td>\$6,634.00</td><td>Estimate Item Adjustment (0017) due to user degrow1 overridding Payment</td></td<>						38		SYSTEM	\$6,634.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment	
Material - Total (39.021.00) Material Cedit Prob SV3TM S0.07.00 N Feb 16 SV3TM S0.07.00 N No.02.02 SV3TM S0.07.00 No.02.02 SV3TM S0.07.00 S0.07.00 No.02.02 SV3TM S0.07.00 S0.07.00 Material Cedit Total S0.07.00 S0.07.00 Material Cedit MDPA degrow S0.07.00 MOPA - Total S0.07.00 S0.07.00 S0.07.00 MDPA - Total S0.07.00 S0.07.00 S0.07.00 S0.00.01 S0.01.01 S0.01.01 S0.01.01 S0.01.02 S0.01.01 S0.01.01 S0.01.01						38		SYSTEM	(\$6,634.00)		
NotestialCreditNational CreditNational Cred					- Total				(\$9,021.00)		
Image: Provide the state of the st				Material - Tota	I				(\$9,021.00)		
Image: state in the s				MaterialCredit		6		SYSTEM	\$3,007.00		
Image: constraint of the second se						7		SYSTEM	\$3,007.00		
Image: Note of the constraint of the constr						8		SYSTEM			
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Adjustment S0.00 50.00 60.00 60.00 60.00 60.00 60.00 60.00											
Image: Normal biase in the second					MDPA		2020				
Other Iden Adjustment - Total \$ 0.00 1500 - Total \$ 0.00 1510 24 IN, PIPE GROUPA Material \$ 1 an 16, 2020, 2						8		degrow1	(\$3,007.00)		
1500 - Total \$0.00 1510 24 IN. PIPE GROUPA Material 5 Jan 16, 2020 SYSTEM (\$1,944.00) 6 Feb 3, 2020 SYSTEM (\$1,944.00)											
1510 24 IN. PIPE GROUP A Material 5 Jan 16, 2020 SYSTEM (\$1,944.00) 6 Feb 3, 2020 SYSTEM (\$1,944.00) 7 Feb 18, 2020 SYSTEM (\$6,04.80) 8 Mar 2, 2020 SYSTEM (\$8,02.08) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user degrowt overridding Payment Estimate Exception 17 on the current Payment Estimate. 9 Mar 16, 2020 SYSTEM (\$8,02.08) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. 9 Mar 16, 2020 SYSTEM (\$8,02.08) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. 9 Mar 16, 2020 SYSTEM (\$9,936.00) This adjustment (0016) due to user degrowt overridding Payment Estimate Exception 16 on the current Payment Estimate. 10 Apr 2, 2020 SYSTEM (\$9,936.00) This adjustment (0017) due to user degrowt overridding Payment Estimate Exception 14 on the current Payment Estimate. 10 Apr 2, 2020 SYSTEM (\$9,938.00) This adjustment (0017) due to user degrowt overridding Payment Estimate Exception 14 on the current Payment Estimate. 10		4500	T -4-1	Other Item Ad	ljustment - Total						
6 Feb 3, SYSTEM (\$1,944.00) 7 Feb 18, SYSTEM (\$6,004.80) 8 Mar 2, SYSTEM \$8,020.80 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0036) due to user degrow1 overridding Payment Estimate tem Adjustment (0036) due to user degrow1 overridding Payment Estimate tem Adjustment (0016) due to user degrow1 overridding Payment Estimate tem Adjustment (0016) due to user degrow1 overridding Payment Estimate tem Adjustment offsets the original system-generated Overrun Payment Estimate 8 Mar 2, SYSTEM \$8,020.80 This adjustment offsets the original system-generated Overrun Payment Estimate 9 Mar 16, SYSTEM \$9,936.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate Esception 16 on the current Payment Estimate 10 Apr 2, SYSTEM \$9,936.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0017) due to user degrow1 overridding Payment Estimate Esception 16 on the current Payment Estimate 10 Apr 2, SYSTEM \$9,936.00 This adjustment offsets the original system-generated Overrun Payment Estimate Esception 14 on the current Payment Estimate 10 Apr 2, SYSTEM \$9,936.00 This adjustment offsets the original system-generated Overrun Payment Estimate				Material		5	Jan 16,	SYSTEM			
Image: Normal System Feb 18, SYSTEM (\$6,004.80) Image: Normal System System \$8,020.80 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. Image: Normal System Mar 2, SYSTEM \$8,020.80 This adjustment offsets the original system-generated Overrun Payment Estimate. Image: Normal System Mar 16, SYSTEM \$9,936.00 This adjustment offsets the original system-generated Overrun Payment Estimate. Image: Normal System Mar 16, SYSTEM \$9,936.00 This adjustment offsets the original system-generated Overrun Payment Estimate. Image: Normal System Mar 16, SYSTEM \$9,936.00 This adjustment offsets the original system-generated Overrun Payment Estimate. Image: Normal System Normal System \$9,936.00 This adjustment offsets the original system-generated Overrun Payment Estimate. Image: Normal System Normal System \$9,936.00 This adjustment offsets the original system-generated Overrun Payment Estimate. Image: Normal System Normal System \$9,936.00 This adjustment offsets the original system-generated Overrun Payment Estimate. Image: Normal System Normal System \$9,936.00 This adjustment offsets the original system-generated Overrun Payment Estimate. Image: Normal System			GROUP A			6	Feb 3,	SYSTEM	(\$1,944.00)		
Image: Second						7		SYSTEM	(\$6.004.80)		
Image: Second							2020		,		
Image: state of the state						8		SYSTEM	\$8,020.80	Estimate Item Adjustment (0036) due to user degrow1 overridding Payment	
Image: Second						8		SYSTEM	(\$8,020.80)		
$\frac{1}{10} = \frac{2020}{10} = \frac{1}{10} + \frac{1}{10} + \frac{1}{10} = \frac{1}{10} + \frac{1}{10} + \frac{1}{10} + \frac{1}{10} = \frac{1}{10} + \frac{1}{1$						9		SYSTEM	\$9,936.00	Estimate Item Adjustment (0016) due to user degrow1 overridding Payment	
$ \frac{1}{2020} = $						9	9		SYSTEM	(\$9,936.00)	
Ino Apr 2, 2020 SYSTEM (\$9,936.00) - Total - Total (\$9,892.80) Material - Total (\$9,892.80) Material Credit 6 Feb 3, 2020 \$YSTEM \$1,944.00						10		SYSTEM	\$9,936.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment	
Material - Total (\$9,892.80) MaterialCredit 6 Feb 3, 2020 SYSTEM \$1,944.00						10	Apr 2, 2020	SYSTEM	(\$9,936.00)		
MaterialCredit6Feb 3, 2020SYSTEM\$1,944.00					- Total				(\$9,892.80)		
2020				Material - Tota	1				(\$9,892.80)		
7 Feb 18, SYSTEM \$1,944.00				MaterialCredit		6		SYSTEM	\$1,944.00		
					7	Feb 18,	SYSTEM	\$1,944.00			



Apr 6, 2022

NS31170 150 9 k N Prop. Projection Note in the second sec	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
Image: Note of the state	J3S3117B	1510		MaterialCredit	.,,,,,		2020						
Image: state in the second state in the sec			GROUP A			8		SYSTEM	\$6,004.80				
Open tent MDPA 5 with 0 space 51.84.00 7 Space spac					- Total		2020		\$9,892.80				
Adjustnent				MaterialCredit	- Total				\$9,892.80				
Image: Note of the second o					MDPA	5		degrow1	\$1,944.00				
Image: Normal Part of the second se						7		degrow1	\$4,060.80				
Contract Note (100 Partner Active) Contract (100 Partner Active) Contract (100 Partner Active) 150 - Tool 500 Partner Active) 500 Partner Active) 500 Partner Active) 500 Partner Active) 150 - Tool SCOUPA Minimal 4 0.00 Partner Active) 500 Partner Active) 150 - Tool SCOUPA Minimal 4 0.00 Partner Active) 500 Partner Active) 150 - Tool SCOUPA Minimal 4 0.00 Partner Active) 500 Partner Active) 150 - Tool SCOUPA Minimal 6 8 500 Partner Active) 160 - Partner Active) Minimal Minimal 6 8 500 Partner Active) 160 - Partner Active) Minimal Minimal 6 8 500 Partner Active) 170 - Partner Active) Minimal Minimal 62.800 Partner Active) 10 8 170 - Partner Active) Minimal Minimal 62.800 Partner Active) 10 8 170 - Partner Active) Minimal 62.800 Partner Active) 10 8 170 - Partner Active) Minimal 62.800 Partner Active) 10 8 170 - Partner Active) Minimal 62.800 Partner Active) 10 8 170 - Partner Active) Min						8		degrow1	(\$6,004.80)				
1910 Total United Sector 1500 1500 Rescal Sector					MDPA - Tota	al			\$0.00				
150 40 N. PPE GROUPA Metrial GROUPA 3 Der 15, 200, 200, 200, 200, 200, 200, 200, 20				Other Item Adj	ustment - To	tal							
GROUP A Final 2019 C Rel 2019 Rel Rel 2019 Rel Rel Rel 2019 Rel Rel Rel Rel Rel< Rel< <td></td>													
Image: state in the		1520		Material			2019						
Image: stand in the stand							2020						
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Image: Second							2020						
Image: Provide the state of the s								SYSTEM	\$2,835.00	Estimate Item Adjustment (0038) due to user degrow1 overridding Payment			
Image: state of the s									8		SYSTEM	(\$2,835.00)	
Image: Contract in the						9		SYSTEM	\$2,835.00	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment			
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Image: Normal System Image: No						10		SYSTEM	\$2,835.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment			
Material - Total (\$14,175.00) Material Credit Material Credit Jan 2, 2020 \$YSTEM \$2,835.00 5 Jan 16, 2020 \$YSTEM \$2,835.00 6 Feb 3, 2020 \$YSTEM \$2,835.00 7 Feb 3, 2020 \$YSTEM \$2,835.00 8 Marec, 2020 \$YSTEM \$2,835.00 9 - - - 10 - - - 11 - - \$2,835.00 11 - - - 12 - - - 13 Material Credit - Total - \$2,835.00 14 Material Credit - Total - \$14,175.00 15 MDPA - Total - \$14,175.00 15 MDPA - Total - \$14,175.00 15 Other Item Adjustment - Total \$10,90 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$2,835.00)</td><td></td></t<>						10		SYSTEM	(\$2,835.00)				
MaterialCredit 4 Jan 2, 200 SYSTEM \$2,835.00 5 Jan 16, 2020 SYSTEM \$2,835.00 6 Jan 16, 2020 SYSTEM \$2,835.00 6 Jeb 3, 2020 SYSTEM \$2,835.00 7 Feb 3, 2020 SYSTEM \$2,835.00 7 Feb 18, SYSTEM \$2,835.00 7 Total \$14175.00 0 MDPA - Total \$2,835.00 0 MDPA - Total \$2,835.00 0 MDPA - Total \$2,835.00 0 MDPA - Total \$0.00 1540 PRECAST Marcial Ma					- Total				(\$14,175.00)				
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Other Item Adjustment MDPA 3 Dec 16, 2019 degrow1 \$2,835.00 Contractor has certifications in SharePoint. Tests have not been entered yet. MDPA - Total MDPA - Total (\$2,835.00) (\$2,835.00) (\$2,835.00) MDPA - Total MDPA - Total \$0.00 (\$2,835.00) (\$2,835.00) 1540 PRECAST CONCRETE Material 4 Jan 2, 2020 \$YSTEM (\$7,200.00)													
Adjustment Adjustment 2019 C C 8 Mar 2, 2020 degrow1 (\$2,835.00) MDPA - Total Image: MDPA - Total Image: MDPA - Total Image: MDPA - Total 50.00 Other Item Adjustment - Total Subscript - Total						2	Dec 16	dogravit		Contractor has partifications in ShareDeint. Tasts have not have active durit			
Image: Material series Material series Material series System and series					MDPA		2019			Contractor has certifications in SharePoint. Lests have not been entered yet.			
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1520 - Total \$0.00 1540 PRECAST CONCRETE Material 4 Jan 2, 2020 SYSTEM (\$7,200.00)				Other Item Adi									
1540 PRECAST Material 4 Jan 2, SYSTEM (\$7,200.00) CONCRETE		1520-	Total	other nem Auj									
			PRECAST CONCRETE	Material		4		SYSTEM					



Apr 6, 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 - Tot				\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	1540 -	- Total						\$0.00	
	1560	MISC. MANHOLES AND DROP INLETS	Material		4	Jan 2, 2020	SYSTEM	(\$3,750.00)	
				- Total				(\$3,750.00)	
			Material - Tota	1				(\$3,750.00)	
			MaterialCredit		5	Jan 16, 2020	SYSTEM	\$3,750.00	
				- Total				\$3,750.00	
			MaterialCredit	- Total				\$3,750.00	
			Other Item Adjustment	MDPA		Jan 2, 2020	degrow1	\$3,750.00	Contractor has certifications in SharePoint. Tests have not been entered yet.
					5	Jan 16, 2020	degrow1	(\$3,750.00)	
				MDPA - Tot				\$0.00	
			Other Item Adj	justment - To	otal			\$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						\$0.00	
	1620	30 IN. GROUP B FLARED END SEC	Material		8	Mar 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Mar 2, 2020	SYSTEM	(\$1,500.00)	
					9	Mar 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Mar 16, 2020	SYSTEM	(\$1,500.00)	
					10	Apr 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Apr 2, 2020	SYSTEM	(\$1,500.00)	Estimate Exception in on the current Edition Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1620	- Total						\$0.00	
	1630	42 IN. GROUP B	Material		6	Feb 3,	SYSTEM	(\$2,400.00)	
	1000	FLARED END SEC	matorial			2020	STOTEN	(ψ2,-100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3117B	1630	42 IN. GROUP B FLARED END SEC	Material		7	Feb 18, 2020	SYSTEM	(\$2,400.00)			
					8	Mar 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					8	Mar 2, 2020	SYSTEM	(\$2,400.00)			
					9	Mar 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					9	Mar 16, 2020	SYSTEM	(\$2,400.00)			
					10	Apr 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					10	Apr 2, 2020	SYSTEM	(\$2,400.00)			
				- Total				(\$4,800.00)			
			Material - Tota	ıl				(\$4,800.00)			
			MaterialCredit		7	Feb 18, 2020	SYSTEM	\$2,400.00			
					8	Mar 2, 2020	SYSTEM	\$2,400.00			
				- Total				\$4,800.00			
			MaterialCredit	- Total				\$4,800.00			
			Other Item Adjustment			MDPA	6	Feb 3, 2020	degrow1	\$2,400.00	
						8	Mar 2, 2020	degrow1	(\$2,400.00)		
				MDPA - Total Adjustment - Total				\$0.00			
	1000	T -4-1	Other Item Adj	djustment - Total				\$0.00			
	1630 -	- Total				-		\$0.00			
	1610		Material	Material	Material		2			(\$2,600,00)	
	1640	48 IN. GROUP B FLARED END SEC	Material		3	Dec 15, 2019	SYSTEM	(\$2,600.00)			
	1640		Material		4	2019 Jan 2, 2020	SYSTEM	(\$2,600.00)			
	1640		Material		4	2019 Jan 2, 2020 Jan 16, 2020	SYSTEM SYSTEM	(\$2,600.00)			
	1640		Material		4 5 6	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020	SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$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 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00)	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment		
	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 2, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0043) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment		
	1640		Material	- Total	4 5 6 7 8 8 9 9 10	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	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 10	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	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				4 5 6 7 8 8 9 9 10	2019 Jan 2, 2020 Jan 16, 2020 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	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 Feb 3, 2020 Feb 18, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$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		



Apr 6, 2022

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



Apr 6, 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		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



Apr 6, 2022

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



Apr 6, 2022

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	í				\$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 - Tota	al				\$0.00	
	5004 - Total								
J3S3117B ·	Total						\$0.00		
Dverall - Total								\$0.00	