Progress Estimate No 29			191213-H01 Penzel Construction	Compan		ril 1, 2021 Original Contract Amount ril 15, 2021 Net Change Order Amount Current Contract Amount	\$417,899.28
Approval Date							By User
April 16, 2021			d Draft) at the Project Office Level by	brophm1			
April 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Lev						
cril 19, 2021 Reviewed and Approved at the Central Office Controllers Office Level b							ramses1
Original Completio	Current Co	mpletion Date	Act	tual Completion Date	% of Current Contract Amount	t Complete	
November 1, 20	November 1, 2021 Novem					76.23%	
	Contract I	nformational Dat	tes		Milestones		
Date Description	Original C	ompletion Date	Current Completie	on Date	No Milestones Exist for Co	ontract	
Acceptance Date							
Awarded Date	January 9,	2020	January 9, 2020				
Letting Date	December	13, 2019	December 13, 2019	9			
Notice to Proceed Date	February 3	, 2020	February 3, 2020				
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 29

Contract Total Payable This Estimate:	\$325,716.37		
· · · · · · · · · · · · · · · · · · ·		<mark>\$13,538,360.00</mark>	\$13,864,076.37
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$12,000.00	\$12,000.00
Gross Item Adjustments	(\$17,124.77)	\$227,413.66	\$210,288.89
Total Posted Items Pay	\$342,841.14	\$13,298,946.34	\$13,641,787.48
191213-H01			
	This Estimate	Previous	To Date

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3125	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$35,000.000	0.24	\$8,400.00
	0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$345,000.000	0.15	\$51,750.00
	0380 6274000 CONTRACTOR FURNISHED SURVEYING AND LS \$18,200.000 0.5						\$9,100.00
	0580	7011600	SONIC LOGGING TESTING	EA	\$2,610.000	4	\$10,440.00
	0590	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	LF	\$80.000	364.5	\$29,160.00
	0600	7025001	DYNAMIC PILE TESTING	EA	\$3,150.000	1	\$3,150.00
	0610	7026000	PRE-BORE FOR PILING	LF	\$63.000	120	\$7,560.00
	0620	7027000	PILE POINT REINFORCEMENT	EA	\$145.000	8	\$1,160.00
	0640	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	CUYD	\$775.000	65.4	\$50,685.00
	0680	7069911	MISC.Reinforcing Steel (MMFX/ChromX)(Bridges)	LB	\$1.800	18,818	\$33,872.40
Project J9I31	25 - Total						\$205,277.40
J9P3460	1620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$80,500.000	0.5	\$40,250.00
	1890	8061016	SEDIMENT REMOVAL	CUYD	\$25.620	96.75	\$2,478.74
	1930	8065000	GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM	SQFT	\$65.000	1,459	\$94,835.00
Project J9P34	160 - Total						\$137,563.74
Overall - Tota	d						\$342,841.14

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Progre		mate Number 9	Contract ID Prime Contra	191213-H I ctor Penzel Co		Pay Period Start April 1, 2021 Or ompany, Inc. Pay Period End April 15, 2021 No Cu	et Change Or	der Amount	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3125	0130		MISC.	Material			-3,248.5	\$63.00	(\$204,655.50
	0130		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	3,248.5	\$63.00	\$204,655.50
	0140		MISC.	Material			-4,035.8	\$53.00	(\$213,897.40
	0140		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	4,035.8	\$53.00	\$213,897.40
	0145		MISC.	Material			-2,251.649	\$40.00	(\$90,065.96
	0145		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2,251.649	\$40.00	\$90,065.96
	0150	CONCRET	E APPROACH PAVEMENT	Material			-167.525	\$126.00	(\$21,108.15
	0150	CONCRET	E APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	167.525	\$126.00	\$21,108.15
	0160	PIPE CO	LAR, TYPE A	Material			-1	\$1,500.00	(\$1,500.00
	0160	PIPE CO	LAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	1	\$1,500.00	\$1,500.00
	0590	GALVANIZED STEEL	STRUCTURAL PILES (14 IN)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$16,132.77)
	0620	REIN	PILE POINT FORCEMENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$992.00)
	0640		1 CONCRETE STRUCTURE)	Material			-131.6	\$775.00	(\$101,990.00
	0640		1 CONCRETE STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	131.6	\$775.00	\$101,990.00
	0680		MISC.	Material			-51,060	\$1.80	(\$91,908.00
	0680		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	51,060	\$1.80	\$91,908.00
	0770		ROACH SLAB IAJOR ROAD)	Material			-90	\$290.00	(\$26,100.00
	0770	70 BRIDGE APPROACH SLAB (MAJOR ROAD)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	90	\$290.00	\$26,100.00
	0930	CONDUI	SYSTEM ON STRUCTURE	Material			-1	\$14,500.00	(\$14,500.00)
	0930	CONDUI	SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1	\$14,500.00	\$14,500.00



Progre	ss Estir 29	nate Number	Contract ID Prime Contra	191213-H ctor Penzel Co		Pay Period Start April 1, 2021 Or ompany, Inc. Pay Period End April 15, 2021 Ne Cu	et Change Or	der Amount \$	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3125						Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.			
	5002		AL FLASHING RNING LIGHT	Material			-36	\$78.75	(\$2,835.00
	5002		AL FLASHING RNING LIGHT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	36	\$78.75	\$2,835.00
	5007	CONSTRU	CTION SIGNS	Material			-116	\$10.00	(\$1,160.00
	5007	CONSTRU	CTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	116	\$10.00	\$1,160.00
J9P3460	1120		REGATE FOR (6 IN. THICK)	Material			-24,843.46	\$8.00	(\$198,747.68
	1120		REGATE FOR (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	24,843.46	\$8.00	\$198,747.68
	1140		S PAVEMENT 364-22, (BP-1)	Material			-266.667	\$112.40	(\$29,973.37
	1140		S PAVEMENT 364-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	266.667	\$112.40	\$29,973.37
	1180		MISC.	Material			-3,844.5	\$48.00	(\$184,536.00
	1180		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	3,844.5	\$48.00	\$184,536.00
	1250		PAVEMENT (9 INFORCED 15 FT. JOINTS)	Material			-179.1	\$60.50	(\$10,835.5
	1250		PAVEMENT (9 INFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	179.1	\$60.50	\$10,835.55
	1260	PIPE CO	LLAR, TYPE A	Material			-2	\$1,400.00	(\$2,800.00
	1260	PIPE CO	LLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	2	\$1,400.00	\$2,800.00
	1280	3 IN. CONCE	RETE MEDIAN STRIP	Material			-33.1	\$95.00	(\$3,144.50
	1280	3 IN. CONCRETE MEDIAN STRIP		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	33.1	\$95.00	\$3,144.50
	1290	6 IN. CONC	RETE MEDIAN STRIP	Material			-235	\$66.00	(\$15,510.00
	1290	6 IN. CONCE	RETE MEDIAN	Material		This adjustment offsets the original system-	235	\$66.00	\$15,510.00



Progre		imate Number 9	Contract ID Prime Contra	191213-H ctor Penzel Co		Pay Period Start April 1, 2021 O ompany, Inc. Pay Period End April 15, 2021 No Ch	et Change Or	der Amount	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I9P3460			STRIP			generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
	1300	CONCRETE	SIDEWALK, 4 IN.	Material			-238.5	\$58.00	(\$13,833.00
	1300	IN.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	238.5	\$58.00	\$13,833.00
	1310		MISC.	Material			-1,444.33	\$75.00	(\$108,324.75
	1310		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	1,444.33	\$75.00	\$108,324.75
	1320	CONCRET HEIGHT AND	E CURB (6 IN. JNDER) TYPE S	Material			-744.1	\$28.00	(\$20,834.80
	1320	CONCRET HEIGHT AND U	E CURB (6 IN. JNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	744.1	\$28.00	\$20,834.80
	1400	PLATE (5 F	AND BEARING FT. X 3 FT. OR MM X 914 MM)	Material			-13	\$2,000.00	(\$26,000.00
	1400	PLATE (5 F	AND BEARING FT. X 3 FT. OR MM X 914 MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	13	\$2,000.00	\$26,000.00
	1410		E GRATE AND FT. X 2 FT. OR MM X 600MM)	Material			-1	\$600.00	(\$600.00
	1410		E GRATE AND FT. X 2 FT. OR MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	1	\$600.00	\$600.00
	1420	· · · ·	E GRATE AND T. X 2 FT. OR MM X 600MM)	Material			-2	\$900.00	(\$1,800.00
	1420		E GRATE AND FT. X 2 FT. OR MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	2	\$900.00	\$1,800.00
	1430		E FRAME AND OVER, TYPE 2	Material			-1	\$550.00	(\$550.00
	1430		E FRAME AND OVER, TYPE 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	1	\$550.00	\$550.00
	1500	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material			-12	\$28.00	(\$336.00
	1500		PREFORMED	Material		This adjustment offsets the original system-	12	\$28.00	\$336.00



Progre		mate Number 9	Contract ID Prime Contra	191213-H ctor Penzel Co		Pay Period Start April 1, 2021 O ompany, Inc. Pay Period End April 15, 2021 No Cu	et Change Or	der Amount	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3460			RMOPLASTIC MARKING, 24 IN. WHITE			generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
	1560	WATERBORN	V HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material			-589	\$0.25	(\$147.25)
	1560	WATERBORN	V HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	589	\$0.25	\$147.25
	1660	CLASS B-	1 CONCRETE (CULVERTS)	Material			-21.4	\$535.00	(\$11,449.00)
	1660	CLASS B-	1 CONCRETE (CULVERTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	21.4	\$535.00	\$11,449.00
	1700	18 IN. P	IPE GROUP A	Material			-443	\$60.00	(\$26,580.00)
	1700	18 IN. P	IPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	443	\$60.00	\$26,580.00
	1750		T CONCRETE HOLE - 72 IN.	Material			-10	\$775.00	(\$7,750.00)
	1750		T CONCRETE HOLE - 72 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	10	\$775.00	\$7,750.00
	1780		T CONCRETE T 4 FT X 2 FT	Material			-7	\$450.00	(\$3,150.00)
	1780		T CONCRETE T 4 FT X 2 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	7	\$450.00	\$3,150.00
	1810	SUBSTITU	OR ALLOWED ITE GROUP A END SECTION	Material			-1	\$850.00	(\$850.00)
	1810	SUBSTITU	DR ALLOWED ITE GROUP A END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	1	\$850.00	\$850.00
	1820	SUBSTITU	OR ALLOWED ITE GROUP A END SECTION	Material			-2	\$1,050.00	(\$2,100.00)
	1820	SUBSTITU	DR ALLOWED ITE GROUP A END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	2	\$1,050.00	\$2,100.00
	1830	SUBSTITU	OR ALLOWED JTE GROUP A END SECTION	Material			-2	\$1,500.00	(\$3,000.00)
	1830		OR ALLOWED JTE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	2	\$1,500.00	\$3,000.00



Progre		imate Number 9	Contract ID Prime Contra	191213-H ctor Penzel Co		Pay Period Start April 1, 2021 O ompany, Inc. Pay Period End April 15, 2021 No Ch	et Change Or	der Amount	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I9P3460		FLARED E	END SECTION			Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.			
	1840	SUBSTITU	OR ALLOWED JTE GROUP A END SECTION	Material			-1	\$1,800.00	(\$1,800.00
	1840	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	1	\$1,800.00	\$1,800.00
	1850	SEEDING - C	OOL SEASON MIXTURES	Material			-12	\$2,150.00	(\$25,800.00
	1850	SEEDING - C	OOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	12	\$2,150.00	\$25,800.00
	1960		PAVEMENT (9 INFORCED 15 FT. JOINTS)	Material			-43,434.4	\$55.53	(\$2,411,912.23
	1960		PAVEMENT (9 INFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	43,434.4	\$55.53	\$2,411,912.23
	2050	CONDUIT, 3	3 IN. RIGID, IN TRENCH	Material			-639	\$8.00	(\$5,112.00
	2050	CONDUIT, S	3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	639	\$8.00	\$5,112.00
	2090	PULL BOX,	PREFORMED CLASS 1	Material			-5	\$570.00	(\$2,850.00
	2090	PULL BOX,	PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	5	\$570.00	\$2,850.00
	2110		LE, 10 AWG 1 R, POLE AND BRACKET	Material			-260	\$0.90	(\$234.00
	2110		ELE, 10 AWG 1 R, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	260	\$0.90	\$234.00
	2120	CONDUCTORS	NDUIT, 1 IN., 2 S AND 1 BARE ITRAL, 8 AWG	Material			-1,551	\$3.00	(\$4,653.00
	CONDUCTORS		NDUIT, 1 IN., 2 3 AND 1 BARE ITRAL, 8 AWG	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	1,551	\$3.00	\$4,653.00
	2130	POLE FOUND OR 13.5	ATION (45 FT. M MOUNTING HEIGHT)	Material			-2	\$750.00	(\$1,500.00
	2130	POLE FOUND OR 13.5	ATION (45 FT. M MOUNTING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	2	\$750.00	\$1,500.00



	der Amount 🖇	et Change Or	Pay Period Start April 1, 2021 Or npany, Inc. Pay Period End April 15, 2021 Ne Cu		191213-H ctor Penzel Co		imate Number 29		Progre
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	tem Description	Item Des	Line No.	Project Number
			Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.			HEIGHT)			9P3460
(\$950.00	\$475.00	-2			Material	SNAL HEAD, TYPE 1T	SIGNAL H	2170	
\$950.00	\$475.00	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.		Material	SNAL HEAD, TYPE 1T	SIGNAL H	2170	
(\$557.00	\$557.00	-1			Material	SNAL HEAD, TYPE 3S	SIGNAL H	2190	
\$557.00	\$557.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.		Material	NAL HEAD, TYPE 3S	SIGNAL H	2190	
(\$2,788.00	\$697.00	-4			Material	SNAL HEAD, TYPE 3B	SIGNAL H	2200	
\$2,788.00	\$697.00	4	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.		Material	SNAL HEAD, TYPE 3B	SIGNAL H	2200	
(\$2,316.0	\$772.00	-3			Material	SNAL HEAD, TYPE 4B	SIGNAL H	2210	
\$2,316.00	\$772.00	3	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.		Material	NAL HEAD, TYPE 4B	2210		
(\$968.0	\$484.00	-2			Material	NAL HEAD, TYPE 1S, PEDESTRIAN	SIGNAL HE	2220	
\$968.00	\$484.00	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.		Material	NAL HEAD, TYPE 1S, PEDESTRIAN	SIGNAL HE	2220	
(\$1,105.00	\$17.00	-65			Material	LAT SHEET - SIGNAL SIGN	SH-FLAT SH	2230	
\$1,105.00	\$17.00	65	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.		Material	LAT SHEET - SIGNAL SIGN	SH-FLAT SH	2230	
(\$1,256.00	\$628.00	-2			Material	SIGNAL 8 FT. OR 2.4 M	POST, SIGNA	2260	
\$1,256.00	\$628.00	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.		Material	SIGNAL 8 FT. OR 2.4 M	POST, SIGNA	2260	
(\$1,540.00	\$770.00	-2			Material	T, SIGNAL 15 FT. OR 4.6 M	POST, SIGI	2270	
\$1,540.00	\$770.00	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.		Material	T, SIGNAL 15 FT. OR 4.6 M	POST, SIGNAL 15 FT. OR		
(\$14,286.00	\$7,143.00	-2			Material	TYPE CL, 30 FT. ARM OR 9.1 M ARM		2280	
\$14,286.00	\$7,143.00	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user brophm1		Material	TYPE CL, 30 FT. ARM OR 9.1 M ARM		2280	



Progre		imate Number ?9	Contract ID Prime Contra	191213-H I ctor Penzel C		Pay Period Start April 1, 2021 O ompany, Inc. Pay Period End April 15, 2021 No Co	et Change Or	der Amount 🖇	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3460						overridding Payment Estimate Exception 90 on the current Payment Estimate.			
	2290	POST, TYPE C O	L, 50 FT. ARM R 15.2 M ARM	Material			-2	\$9,855.00	(\$19,710.00
	2290	POST, TYPE C O	L, 50 FT. ARM R 15.2 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	2	\$9,855.00	\$19,710.00
	2300		C, 30 FT. ARM OR 9.1 M ARM	Material			-6	\$6,094.00	(\$36,564.00
	2300		C, 30 FT. ARM OR 9.1 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	6	\$6,094.00	\$36,564.00
	2310	HOUSING ENTRY, 8	R ASSEMBLY G, KEYBOARD PHASE NEMA CONTROLLER	Material			-2	\$18,344.00	(\$36,688.00
	2310	HOUSING ENTRY, 8	R ASSEMBLY G, KEYBOARD PHASE NEMA CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	2	\$18,344.00	\$36,688.00
	2370		LE, 10 AWG 1 R, POLE AND BRACKET	Material			-370	\$0.89	(\$329.30
	2370		ELE, 10 AWG 1 R, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.	370	\$0.89	\$329.30
	2400		BLE, 8 AWG 1 TOR, POWER	Material			-11	\$1.20	(\$13.20
	2400		BLE, 8 AWG 1 TOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.	11	\$1.20	\$13.20
	2450	PULL BOX,	PREFORMED CLASS 1	Material			-10	\$570.00	(\$5,700.00
	2450	PULL BOX,	PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	10	\$570.00	\$5,700.00
	2460	PULL BOX,	PREFORMED CLASS 2	Material			-5	\$578.00	(\$2,890.00
	2460	PULL BOX,	PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.	5	\$578.00	\$2,890.00
	2470	PULL BOX,	PREFORMED CLASS 3	Material			-8	\$786.00	(\$6,288.00
	2470	PULL BOX,	PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.	8	\$786.00	\$6,288.00



Progre		mate Number 9	Contract ID Prime Contra	191213-H ctor Penzel Co		Pay Period Start April 1, 2021 Or ompany, Inc. Pay Period End April 15, 2021 No Cu	et Change Or	der Amount	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9P3460	2480	PULL BOX,	PREFORMED CLASS 5	Material			-2	\$850.00	(\$1,700.00
	2480	PULL BOX,	PREFORMED CLASS 5	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.	2	\$850.00	\$1,700.00
	5102	FURNISHING A CONCRETE M FULL DEPT		Material			-36.6	\$387.33	(\$14,176.28
	5102	FURNISHING A CONCRETE M FULL DEPT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	36.6	\$387.33	\$14,176.28
	5103	FURNISHING A CONCRETE M FULL DEPT		Material			-257.4	\$172.20	(\$44,324.28
	5103	CONCRETE M		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	257.4	\$172.20	\$44,324.28
	5105			Material			-596	\$8.40	(\$5,006.4
	5105			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	596	\$8.40	\$5,006.40
	5113	TEMPOR	ARY TRAFFIC SIGNALS	Material			-1	\$9,853.63	(\$9,853.63
	5113	TEMPOR	ARY TRAFFIC SIGNALS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.	1	\$9,853.63	\$9,853.63
otal									(\$17,124.77



	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J9I3125	I-55-1(168)	Bridge replacements	I-55	CAPE GIRARDEAU	over Route 61					
J9P3460	FAF 61-5(37)	Interchange improvements	61	CAPE GIRARDEAU	from Old Orchard Road to 0.2 miles south of Veterans Memorial Drive					

Totals by Job Numbers

125	This Estimate	Previous	To Date
Posted Item Pay	\$205,277.40	\$5,345,589.82	\$5,550,867.22
Gross Item Adjustments	(\$17,124.77)	\$80,546.92	\$63,422.15
Gross Item Pay	\$188,152.63	\$5,426,136.74	\$5,614,289.37
Incentive	\$0.00	\$4,954.80	\$4,954.80
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
3460	This Estimate	Previous	To Date
Posted Item Pay	\$137,563.74	\$7,953,356.52	\$8,090,920.26
Gross Item Adjustments	\$0.00	\$146,866.74	\$146,866.74
Crease Hom Day	\$137,563.74	\$8,100,223,26	\$8,237,787.00
Gross Item Pay			
Incentive	\$0.00	\$7,045.20	\$7,045.20
Incentive Disincentive	\$0.00	\$0.00	\$0.00
Incentive			



Exceptions (Discrepancies) This Estimate Period			1
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 3040506, Project Item Line Number 1120, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 3040506, Project Item Line Number 1120, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4011209, Project Item Line Number 1140, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0140, Material Set 403990596, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0140, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0140, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0145, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0145, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0145, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4039905, Project Item Line Number 1180, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4039905, Project Item Line Number 1180, Material Set 403990596, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4039905, Project Item Line Number 1180, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1960, Material Set 502130996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1960, Material Set 502130996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1960, Material Set 502130996, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 5031010A, Project Item Line Number 0770, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 5031010A, Project Item Line Number 0770, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	No Remark was entered by Engineer	brophm1	Overridden



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 6044011, Project Item Line Number 0160, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6044011, Project Item Line Number 1260, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6083003, Project Item Line Number 1280, Material Set 608300396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6083006, Project Item Line Number 1290, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6083006, Project Item Line Number 1290, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6086004, Project Item Line Number 1300, Material Set 608600496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6086004, Project Item Line Number 1300, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6089905, Project Item Line Number 1310, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6091010, Project Item Line Number 1320, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6091010, Project Item Line Number 1320, Material Set 609101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6096030A, Project Item Line Number 1340, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6096030A, Project Item Line Number 1340, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6096050, Project Item Line Number 1360, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6096050, Project Item Line Number 1360, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6131010, Project Item Line Number 5102, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6131010, Project Item Line Number 5103, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6131015, Project Item Line Number 5105, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6131015, Project Item Line Number 5105, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6141024, Project Item Line Number 1400, Material Set 614102496, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6141120, Project Item Line Number 1410, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6141121, Project Item Line Number 1420, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6143012, Project Item Line	No Remark was entered by Engineer	brophm1	Overridden



Exceptions (Discrepancies) This Estimate Period		_	-
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1430, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic PipeDrainageMisc is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 6161005, Project Item Line Number 5007, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 6161055, Project Item Line Number 5002, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6200015, Project Item Line Number 1500, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6205903A, Project Item Line Number 1560, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6205903A, Project Item Line Number 1560, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7011205, Project Item Line Number 0550, Material Set 701120596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7011205, Project Item Line Number 0790, Material Set 701120596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7032003, Project Item Line Number 0870, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7034003, Project Item Line Number 0640, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7034003, Project Item Line Number 0880, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7034041, Project Item Line Number 1660, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7034213, Project Item Line Number 0890, Material Set 703421396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7061030, Project Item Line Number 1680, Material Set 706103096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7061030, Project Item Line Number 1680, Material Set 706103096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7061060, Project Item Line Number 0920, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7061060, Project Item Line Number 0920, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7069911, Project Item Line Number 0680, Material Set 7069911, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7071000, Project Item Line Number 0930, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261018, Project Item Line Number 1700, Material Set 726101896, Material 1041CPPPDW18 - Polypropylene Culv Double Wall 18", Acceptance Action Generic 1041CPPPDW18 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7310072, Project Item Line Number 1750, Material Set 731007296, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7311042, Project Item Line Number 1780, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7320624A, Project Item Line Number 1810, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7320630A, Project Item Line Number 1820, Material Set 7320630A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden



Exceptions (Discrepancies) This Estimate Period		1	
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7320636A, Project Item Line Number 1830, Material Set 7320636A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7320648A, Project Item Line Number 1840, Material Set 7320648A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 8051000A, Project Item Line Number 1850, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9013003, Project Item Line Number 2050, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9016110, Project Item Line Number 2090, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9017110, Project Item Line Number 2110, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9017407, Project Item Line Number 2120, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9018245, Project Item Line Number 2130, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9020111, Project Item Line Number 2170, Material Set 902011196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9020213, Project Item Line Number 2190, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9020513, Project Item Line Number 2200, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9020514, Project Item Line Number 2210, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9020811, Project Item Line Number 2220, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9020833, Project Item Line Number 2230, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9022708, Project Item Line Number 2260, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9022708, Project Item Line Number 2260, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9022715, Project Item Line Number 2270, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9022715, Project Item Line Number 2270, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9023130, Project Item Line Number 2280, Material Set 902313096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9023130, Project Item Line Number 2280, Material Set 902313096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9023150, Project Item Line Number 2290, Material Set 902315096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9023150, Project Item Line Number 2290, Material Set 902315096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9023230, Project Item Line Number 2300, Material Set 902323096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9023230, Project Item Line Number 2300, Material Set 902323096, Material 1092TSPS - Traffic Signal Post(s) - All Types,	No Remark was entered by Engineer	brophm1	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1092TSPS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9024281, Project Item Line Number 2310, Material Set 902428196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9028100, Project Item Line Number 2370, Material Set 902810096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9028208, Project Item Line Number 2400, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9028810, Project Item Line Number 2450, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9028811, Project Item Line Number 2460, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9028812, Project Item Line Number 2470, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9028816, Project Item Line Number 2480, Material Set 902881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9029400, Project Item Line Number 5113, Material Set 902940096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 1900, Contract Line Item Number 1900, Item 8061017, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged



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	and Valu	es are b	ased on R	eport Generated date and can differ from the posted ame	ount at the	time the E	Estimate was	Genera				
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)	
191213-H01	J9I3125	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$35,000.00	\$28,000.00	
		0001	0020	2031000	CLASS A EXCAVATION	1,076.00	1,316.30	2,392.30	CUYD	2,392.30	\$8.75	\$20,932.62	
		0001	0030	2036000	COMPACTING EMBANKMENT	36,878.00	0.00	36,878.00	CUYD	32,154.00	\$4.50	\$144,693.00	
		0001	0040	2042010	SETTLEMENT GAUGE	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00	
		0001	0050	2063000	CLASS 3 EXCAVATION	1.00	0.00	1.00	CUYD	1.00	\$50.00	\$50.00	
		0001	0060	2064000	POROUS BACKFILL	277.00	0.00	277.00	CUYD	138.40	\$51.50	\$7,127.60	
		0001	0070	2072000	LINEAR GRADING CLASS 2	64.30	0.00	64.30	STA	40.89	\$2,200.00	\$89,958.00	
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,506.00	225.30	8,731.30	SQYD	6,278.10	\$7.50	\$47,085.75	
		0001	0090	4010150	TYPE A2 SHOULDER	1,845.50	90.10	1,935.60	SQYD	1,606.70	\$32.45	\$52,137.42	
		0001	0110	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	27.10	0.00	27.10	TONS	0.00	\$159.00	\$0.00	
		0001	0120	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	155.60	0.00	155.60	TONS	147.00	\$151.00	\$22,197.00	
		0001	0130	4039905	MISC.OPTIONAL PAVEMENT INTERSTATE	3,964.00	135.20	4,099.20	SQYD	3,248.50	\$63.00	\$204,655.50	
		0001	0140	4039905	MISC.OPTIONAL PAVEMENT TEMPORARY CROSSOVER	4,035.80	0.00	4,035.80	SQYD	4,035.80	\$53.00	\$213,897.40	
		0001	0145	4039905	MISC.OPTIONAL SHOULDER FOR STAGING	6,797.30	0.00	6,797.30	SQYD	6,749.40	\$40.00	\$269,976.00	
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	670.10	0.00	670.10	SQYD	167.52	\$126.00	\$21,108.15	
		0001	0160	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00	
		0001	0170	6091041	CONCRETE GUTTER TYPE A	400.00	0.00	400.00	LF	0.00	\$40.00	\$0.00	
		0001	0180	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$4,275.00	\$8,550.00	
		0001	0190	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$300.00	\$0.00	
		0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$690.00	\$1,380.00	
		0001	0210	6161040	FLASHING ARROW PANEL	1.00	4.00	5.00	EA	5.00	\$1,200.00	\$6,000.00	
		0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	1.00	11.00	EA	11.00	\$4,200.00	\$46,200.00	
		0001	0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.90	\$345,000.00	\$310,500.00	
		0001	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	600.00	200.00	800.00	LF	800.00	\$34.00	\$27,200.00	
		0001	0250	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	5,775.00	0.00	5,775.00	LF	5,700.00	\$39.23	\$223,611.00	
		0001	0260	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	4.00	0.00	4.00	EA	0.00	\$850.00	\$0.00	
		0001	0270	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	75.00	0.00	75.00	LF	75.00	\$13.50	\$1,012.50	
		0001	0280	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	5,775.00	0.00	5,775.00	LF	5,775.00	\$17.42	\$100,600.50	
		0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$780,000.00	\$0.00	
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$692,741.00	\$692,741.00	
		0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00	
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,498.00	0.00	19,498.00	LF	0.00	\$0.25	\$0.00	
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,964.00	0.00	14,964.00	LF	0.00	\$0.25	\$0.00	
		0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,560.00	0.00	1,560.00	LF	0.00	\$1.00	\$0.00	
		0001	0340	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	6,798.00	0.00	6,798.00	SQYD	6,367.31	\$5.70	\$36,293.67	
		0001	0350	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,044.00	0.00	3,044.00	SQYD	0.00	\$2.75	\$0.00	
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	146.40	0.00	146.40	STA	0.00	\$39.00	\$0.00	
		0001	0370	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	24.20	0.00	24.20	STA	0.00	\$60.00	\$0.00	
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$18,200.00	\$13,650.00	
		0001	0390	7250312A	12 IN. PIPE GROUP B	1,100.00	0.00	1,100.00	LF	1,100.00	\$40.00	\$44,000.00	
		0001	0400	7261015	15 IN. PIPE GROUP A	32.00	0.00	32.00	LF	0.00	\$90.00	\$0.00	
		0001	0410	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$475.00	\$0.00	
		0001	0420	8051000A	SEEDING - COOL SEASON MIXTURES	4.60	0.00	4.60	ACRE	0.00	\$2,150.00	\$0.00	
		0001	0430	8061005	ROCK DITCH CHECK	387.00	0.00	387.00	LF	30.00	\$11.00	\$330.00	



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

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

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

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ited.				
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
191213-H01	J9I3125	0001	0440	8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	0.00	\$14.22	\$0.00		
		0001	0450	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	ACRE	1.00	\$1,900.00	\$1,900.00		
		0010	0460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,988.00	0.00	2,988.00	LF	1,412.50	\$23.00	\$32,487.50		
		0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	4.00	\$2,950.00	\$11,800.00		
		0010	0480	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	2.00	\$1,200.00	\$2,400.00		
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	2.00	\$2,800.00	\$5,600.00		
		0010	0500	6069901	MISC.REMOVE AND REINSTALL HIGH-TENSION GUARD CABLE	1.00	0.00	1.00	LS	0.00	\$24,000.00	\$0.00		
		0030	0510	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00		
		0070	0520	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.86	\$170,000.00	\$146,200.00		
		0070	0530	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	169.00	0.00	169.00	SQYD	0.00	\$320.00	\$0.00		
		0070	0540	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	352.00	0.00	352.00	LF	315.69	\$570.00	\$179,943.30		
		0070	0550	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	132.00	0.00	132.00	LF	131.00	\$511.00	\$66,941.00		
		0070	0560	7011300	VIDEO CAMERA INSPECTION	12.00	0.00	12.00	EA	12.00	\$500.00	\$6,000.00		
		0070	0570	7011400	FOUNDATION INSPECTION HOLES	252.00	0.00	252.00	LF	252.00	\$125.00	\$31,500.00		
		0070	0580	7011600	SONIC LOGGING TESTING	12.00	0.00	12.00	EA	12.00	\$2,610.00	\$31,320.00		
		0070	0590	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	752.00	0.00	752.00	LF	364.50	\$80.00	\$29,160.00		
		0070	0600	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	1.00	\$3,150.00	\$3,150.00		
		0070	0610	7026000	PRE-BORE FOR PILING	120.00	0.00	120.00	LF	120.00	\$63.00	\$7,560.00		
		0070	0620	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	8.00	\$145.00	\$1,160.00		
		0070	0630	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	67.30	0.00	67.30	CUYD	0.00	\$765.00	\$0.00		
	00	C	0070	0640	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	205.60	0.00	205.60	CUYD	177.60	\$775.00	\$137,640.00	
		0070	0650	7034219A	TYPE D BARRIER	653.00	0.00	653.00	LF	0.00	\$122.00	\$0.00		
	0		0070	0660	7039905	MISC.Slab on Concrete I-Girder (MMFX/ChromX)	1,300.00	0.00	1,300.00	SQYD	0.00	\$438.00	\$0.00	
			C		0070	0670	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1,411.00	0.00	1,411.00	LF	0.00	\$202.00
		0070	0680	7069911	MISC.Reinforcing Steel (MMFX/ChromX)(Bridges)	95,280.00	0.00	95,280.00	LB	56,060.00	\$1.80	\$100,908.00		
		0070	0690	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$14,500.00	\$0.00		
		0070	0700	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	0.00	20.00	EA	0.00	\$735.00	\$0.00		
		0070	0710	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	0.00	\$350.00	\$0.00		
		0070	0720	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,300.00	\$0.00		
		0070	0730	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$230.00	\$0.00		
		0070	0740	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	0.00	\$380.00	\$0.00		
		0070	0750	7201300	PIPE PILE SPACERS	8.00	0.00	8.00	EA	8.00	\$1,520.00	\$12,160.00		
		0071	0760	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$165,000.00	\$165,000.00		
		0071	0770	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	169.00	0.00	169.00	SQYD	90.00	\$290.00	\$26,100.00		
		0071	0780	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	488.00	-2.00	486.00	LF	486.00	\$531.00	\$258,066.00		
		0071	0790	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	132.00	3.00	135.00	LF	135.00	\$515.00	\$69,525.00		
		0071	0800	7011300	VIDEO CAMERA INSPECTION	12.00	0.00	12.00	EA	12.00	\$500.00	\$6,000.00		
		0071	0810	7011400	FOUNDATION INSPECTION HOLES	252.00	0.00	252.00	LF	251.00	\$125.00	\$31,375.00		
		0071	0820	7011600	SONIC LOGGING TESTING	12.00	0.00	12.00	EA	12.00	\$2,750.00	\$33,000.00		
		0071	0830	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	920.00	-140.00	780.00	LF	780.00	\$81.00	\$63,180.00		
		0071	0840	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00		
		0071	0850	7026000	PRE-BORE FOR PILING	112.00	0.00	112.00	LF	112.00	\$65.00	\$7,280.00		
		0071	0860	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$145.00	\$2,320.00		
		0071	0870	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	65.10	0.00	65.10	CUYD	65.10	\$780.00	\$50,778.00		
		0071	0880	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	201.10	0.00	201.10	CUYD	201.10	\$795.00	\$159,874.50		
		0071	0890	7034213	SLAB ON CONCRETE I-GIRDER	1,300.00	0.00	1,300.00	SQYD	1,300.00	\$430.00	\$559,000.00		



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	0071	0900	7034219A	TYPE D BARRIER	653.00	0.00	653.00	LF	653.00	\$112.00	\$73,136.00
		0071	0910	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1,411.00	0.00	1,411.00	LF	1,411.00	\$212.00	\$299,132.00
		0071	0920	7061060	REINFORCING STEEL (BRIDGES)	55,070.00	0.00	55,070.00	LB	55,070.00	\$1.30	\$71,591.00
		0071	0930	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$14,500.00	\$14,500.00
		0071	0940	7101000	REINFORCING STEEL (EPOXY COATED)	51,700.00	0.00	51,700.00	LB	51,700.00	\$1.47	\$75,999.00
		0071	0950	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	0.00	20.00	EA	20.00	\$735.00	\$14,700.00
		0071	0960	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	8.00	\$350.00	\$2,800.00
		0071	0970	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	1.00	\$3,300.00	\$3,300.00
		0071	0980	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$230.00	\$2,300.00
		0071	0990	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	30.00	\$338.00	\$10,140.00
		0071	1000	7201300	PIPE PILE SPACERS	8.00	0.00	8.00	EA	8.00	\$1,520.00	\$12,160.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$87,259.00	\$87,259.00
		0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$78.75	\$2,835.00
		0001	5003	7261018	18 IN. PIPE GROUP A	0.00	32.00	32.00	LF	32.00	\$60.00	\$1,920.00
		0001	5004	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	5005	6169901	MISC.Traffic Control Emergency Bridge Deck Repair	0.00	1.00	1.00	LS	1.00	\$3,423.00	\$3,423.00
		0001	5006	7049902	MISC.Emergency Bridge Deck Repair	0.00	22,111.95	22,111.95	EA	22,111.95	\$1.00	\$22,111.95
		0001	5007	6161005	CONSTRUCTION SIGNS	0.00	116.00	116.00	SQFT	116.00	\$10.00	\$1,160.00
		0071	5008	7019901	MISC.A8721 Coring and Grouting Bent 3 Drilled Shaft 10	0.00	1.00	1.00	LS	1.00	\$14,781.85	\$14,781.85
	Project J	913125 - Toi	tal Value	Posted to Da	ate as of Report Generated Date							\$5,617,714.21
	J9P3460	0001	1010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	1.90	\$4,500.00	\$8,550.00
		0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$407,000.00	\$407,000.00
		0001	1030	2031000	CLASS A EXCAVATION	87,640.00	1,740.00	89,380.00	CUYD	87,640.00	\$6.10	\$534,604.00
		0001	1040	2036000	COMPACTING EMBANKMENT	37,052.00	1,392.00	38,444.00	CUYD	29,633.50	\$4.50	\$133,350.75
		0001	1050	2037075	COMPACTING IN CUT	77.70	0.00	77.70	STA	17.00	\$190.00	\$3,230.00
		0001	1060	2063000	CLASS 3 EXCAVATION	5,966.00	117.00	6,083.00	CUYD	5,785.40	\$15.00	\$86,781.00
		0001	1070	2063300	CLASS 4 EXCAVATION	1,104.00	0.00	1,104.00	CUYD	1,104.00	\$24.50	\$27,048.00
		0001	1080	2064000	POROUS BACKFILL	74.00	0.00	74.00	CUYD	0.00	\$55.52	\$0.00
		0001	1090	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$50,500.00	\$50,500.00
		0001	1100	2071000	LINEAR GRADING CLASS 1	40.00	0.00	40.00	STA	3.57	\$1,950.00	\$6,961.50
		0001	1110	2072000	LINEAR GRADING CLASS 2	48.00	-9.20	38.80	STA	29.35	\$2,400.00	\$70,440.00
		0001	1120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	70,427.00	-702.00	69,725.00	SQYD	68,843.46	\$8.00	\$550,747.68
		0001	1130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	237.30	0.00	237.30	TONS	151.40	\$38.80	\$5,874.32
		0001	1140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,486.30	0.00	1,486.30	TONS	800.00	\$112.40	\$89,920.00
		0001	1150	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	6,472.10	0.00	6,472.10	TONS	4,757.60	\$95.65	\$455,064.44
		0001	1160	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	854.40	0.00	854.40	TONS	0.00	\$115.00	\$0.00
		0001	1170	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	379.80	0.00	379.80	TONS	0.00	\$99.60	\$0.00
		0001	1180	4039905	MISC.OPTIONAL PAVEMENT #1	3,844.50	0.00	3,844.50	SQYD	3,844.50	\$48.00	\$184,536.00
		0001	1190	4039905	MISC.OPTIONAL PAVEMENT #2	1,889.60	49.30	1,938.90	SQYD	1,412.00	\$54.00	\$76,248.00
		0001	1200	4039905	MISC.OPTIONAL PAVEMENT FOR DW	630.10	0.00	630.10	SQYD	120.80	\$45.00	\$5,436.00
		0001	1210	4039905	MISC.OPTIONAL PAVEMENT FOR STAGING	1,000.00	0.00	1,000.00	SQYD	226.44	\$58.00	\$13,133.52
		0001	1220	4039905	MISC.OPTIONAL PAVEMENT FOR TEMPORARY CROSSOVER	1,781.30	-751.30	1,030.00	SQYD	850.00	\$54.00	\$45,900.00
		0001	1230	4071005	TACK COAT	6,163.00	0.00	6,163.00	GAL	4,183.00	\$3.10	\$12,967.30
		0001	1240	4134000	BITUMINOUS FOG SEAL	260.00	0.00	260.00	GAL	0.00	\$12.50	\$0.00
		0001	1250	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	1,248.80	0.00	1,248.80	SQYD	179.10	\$60.50	\$10,835.55
		0001	1260	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)			
191213-H01	J9P3460	0001	1270	6081012	TRUNCATED DOMES	88.00	0.00	88.00	SQFT	0.00	\$22.00	\$0.00			
		0001	1280	6083003	3 IN. CONCRETE MEDIAN STRIP	33.10	0.00	33.10	SQYD	33.10	\$95.00	\$3,144.50			
		0001	1290	6083006	6 IN. CONCRETE MEDIAN STRIP	454.90	0.00	454.90	SQYD	235.00	\$66.00	\$15,510.00			
		0001	1300	6086004	CONCRETE SIDEWALK, 4 IN.	238.50	0.00	238.50	SQYD	238.50	\$58.00	\$13,833.00			
		0001	1310	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP TINTED	5,576.40	0.00	5,576.40	SQYD	4,772.03	\$75.00	\$357,902.25			
		0001	1320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,142.00	0.00	1,142.00	LF	744.10	\$28.00	\$20,834.80			
		0001	1330	6091042	CONCRETE GUTTER TYPE B	406.00	0.00	406.00	LF	0.00	\$40.00	\$0.00			
		0001	1340	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	223.00	1,000.00	1,223.00	CUYD	1,105.00	\$27.50	\$30,387.50			
		0001	1350	6096043	PLACING TYPE 3 ROCK DITCH LINER	223.00	1,000.00	1,223.00	CUYD	1,105.00	\$40.00	\$44,200.00			
		0001	1360	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	81.00	500.00	581.00	CUYD	402.00	\$50.00	\$20,100.00			
		0001	1370	6097000	ROCK LINING	306.00	0.00	306.00	CUYD	48.60	\$85.00	\$4,131.00			
		0001	1380	6116010A	SLOPE PROTECTION	1,190.00	0.00	1,190.00	SQYD	0.00	\$61.65	\$0.00			
		0001	1390	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.00			
		0001	1400	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	14.00	0.00	14.00	EA	13.00	\$2,000.00	\$26,000.00			
		0001	1410	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.00			
	0001 0001 0001	0001	0001	0001	0001	1420	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	1.00	2.00	EA	2.00	\$900.00	\$1,800.00
			0001	1430	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$550.00	\$550.00		
			0001	1440	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	863.00	0.00	863.00	LF	0.00	\$100.00	\$0.00		
		0001	1450	6179903	MISC.MODIFIED TYPE C TRAFFIC BARRIER	263.00	0.00	263.00	LF	0.00	\$255.00	\$0.00			
		0001	1460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$546,750.00	\$546,750.00			
		0001	1470	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.00			
		0001	1480	6191000	PAVEMENT EDGE TREATMENT	1,738.00	0.00	1,738.00	LF	0.00	\$11.00	\$0.00			
		0001	1490	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	361.00	0.00	361.00	LF	0.00	\$6.00	\$0.00			
		0001	1500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	468.00	0.00	468.00	LF	12.00	\$28.00	\$336.00			
		0001	1510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	53.00	0.00	53.00	EA	0.00	\$325.00	\$0.00			
		0001	1520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	16.00	0.00	16.00	EA	0.00	\$200.00	\$0.00			
		0001	1530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00			
		0001	1540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	0.00	22.00	EA	0.00	\$50.00	\$0.00			
		0001	1550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,364.00	0.00	35,364.00	LF	0.00	\$0.25	\$0.00			
		0001	1560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,748.00	0.00	19,748.00	LF	589.00	\$0.25	\$147.25			
		0001	1570	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00			
		0001	1580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,186.00	0.00	6,186.00	SQYD	224.40	\$3.90	\$875.16			
		0001	1590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,985.00	0.00	5,985.00	SQYD	4,202.00	\$4.85	\$20,379.70			
		0001	1600	6229905	MISC.DIAMOND GRINDING CONCRETE AND ASPHALT PAVEMENTS	32,905.80	0.00	32,905.80	SQYD	0.00	\$3.77	\$0.00			
		0001	1610	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,548.00	0.00	2,548.00	SQYD	0.00	\$2.42	\$0.00			
		0001	1620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$80,500.00	\$60,375.00			
		0001	1630	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	50.00	0.00	50.00	LF	50.00	\$515.00	\$25,750.00			
		0001	1640	7011300	VIDEO CAMERA INSPECTION	2.00	-2.00	0.00	EA	0.00	\$800.00	\$0.00			
		0001	1650	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$2,150.00	\$4,300.00			
		0001	1660	7034041	CLASS B-1 CONCRETE (CULVERTS)	238.20	0.00	238.20	CUYD	221.40	\$535.00	\$118,449.00			
		0001	1670	7061000	REINFORCING STEEL	5,120.00	0.00	5,120.00	LB	5,120.00	\$1.50	\$7,680.00			
		0001	1680	7061030	REINFORCING STEEL (CULVERTS)	31,710.00	0.00	31,710.00	LB	29,710.00	\$1.52	\$45,159.20			
		0001	1690	7250312A	12 IN. PIPE GROUP B	100.00	100.00	200.00	LF	200.00	\$45.00	\$9,000.00			



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0001	1700	7261018	18 IN. PIPE GROUP A	373.00	70.00	443.00	LF	443.00	\$60.00	\$26,580.00
		0001	1710	7261024	24 IN. PIPE GROUP A	606.00	-162.00	444.00	LF	330.00	\$80.00	\$26,400.00
		0001	1720	7261030	30 IN. PIPE GROUP A	469.00	77.00	546.00	LF	545.00	\$95.00	\$51,775.00
		0001	1730	7261036	36 IN. PIPE GROUP A	188.00	162.00	350.00	LF	350.00	\$150.00	\$52,500.00
		0001	1740	7261048	48 IN. PIPE GROUP A	1,135.00	0.00	1,135.00	LF	1,123.00	\$125.00	\$140,375.00
		0001	1750	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	10.00	0.00	10.00	FT	10.00	\$775.00	\$7,750.00
		0001	1760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	22.00	0.00	22.00	FT	11.00	\$250.00	\$2,750.00
		0001	1770	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	5.00	0.00	5.00	FT	0.00	\$400.00	\$0.00
		0001	1780	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	3.00	7.00	FT	7.00	\$450.00	\$3,150.00
		0001	1790	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	77.00	8.00	85.00	FT	81.00	\$450.00	\$36,450.00
		0001	1800	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.00
		0001	1810	7320624A		3.00	-2.00	1.00	EA	1.00	\$850.00	\$850.00
		0001	1820	7320630A		3.00	0.00	3.00	EA	2.00	\$1,050.00	\$2,100.00
		0001	1830	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	1840	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0001	1850	8051000A	SEEDING - COOL SEASON MIXTURES	13.50	0.00	13.50	ACRE	12.00	\$2,150.00	\$25,800.00
		0001	1860	8061003	SEDIMENT TRAP EXCAVATION	97.00	0.00	97.00	CUYD	0.00	\$33.57	\$0.00
		0001	1870	8061005	ROCK DITCH CHECK	5,533.00	0.00	5,533.00	LF	3,938.00	\$11.00	\$43,318.00
		0001	1880	8061006	ALTERNATE DITCH CHECK	600.00	0.00	600.00	LF	0.00	\$10.39	\$0.00
		0001	1890	8061016	SEDIMENT REMOVAL	489.00	1,511.00	2,000.00	CUYD	724.85	\$25.62	\$18,570.66
		0001	1900	8061017	TEMPORARY SEEDING AND MULCHING	2.70	0.00	2.70	ACRE	8.90	\$1,900.00	\$16,910.00
		0001	1910	8061019	SILT FENCE	4,636.00	0.00	4,636.00	LF	1,075.00	\$2.30	\$2,472.50
		0001	1920	8061050	TYPE C BERM	1,300.00	0.00	1,300.00	LF	0.00	\$32.84	\$0.00
		0001	1930	8065000	GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM	5,000.00	0.00	5,000.00	SQFT	4,376.00	\$65.00	\$284,440.00
		0001	1940	8069902	MISC.FLOCCULANT SOCK	128.00	0.00	128.00	EA	6.00	\$125.00	\$750.00
		0003	1960	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	44,161.40	85.10	44,246.50	SQYD	43,434.40	\$55.53	\$2,411,912.23
		0005	1980	5021340	TYPE A2 SHOULDER	13,841.60	0.00	13,841.60	SQYD	4,458.43	\$40.00	\$178,337.20
		0010	1990	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,138.00	0.00	2,138.00	LF	1,075.00	\$23.00	\$24,725.00
		0010	2000	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	1.00	\$1,200.00	\$1,200.00
		0010	2010	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	1.00	\$2,800.00	\$2,800.00
		0010	2020	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$21,600.00	\$0.00
		0020	2030	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0020	2040	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0020	2050	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	375.00	264.00	639.00	LF	639.00	\$8.00	\$5,112.00
		0020	2060	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	52.00	0.00	52.00	LF	52.00	\$10.00	\$520.00
		0020	2070	9014003	CONDUIT, 3 IN. RIGID, PUSHED	55.00	0.00	55.00	LF	0.00	\$8.00	\$0.00
		0020	2080	9015010	TRENCHING TYPE I	2,575.00	0.00	2,575.00	LF	529.00	\$2.50	\$1,322.50
		0020	2090	9016110	PULL BOX, PREFORMED CLASS 1	10.00	1.00	11.00	EA	5.00	\$570.00	\$2,850.00
		0020	2100	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0020	2110	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	260.00	0.00	260.00	LF	260.00	\$0.90	\$234.00
		0020	2120	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,867.00	0.00	3,867.00	LF	1,551.00	\$3.00	\$4,653.00
		0020	2130	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0020	2140	9019901	MISC.RELOCATING HIGH MAST LIGHT TOWERS	1.00	0.00	1.00	LS	1.00	\$13,264.00	\$13,264.00
		0020	2150	9019901	MISC.REPLACING HIGH MAST HOIST SYSTEMS	1.00	0.00	1.00	LS	1.00	\$6,280.00	\$6,280.00
		0020	2160	9019902	MISC.HIGH MAST LUMINAIRE REPLACEMENT	12.00	0.00	12.00	EA	12.00	\$1,899.00	\$22,788.00



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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	Estimate 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)	
191213-H01	J9P3460	0030	2170	9020111	SIGNAL HEAD, TYPE 1T	3.00	0.00	3.00	EA	2.00	\$475.00	\$950.00	
		0030	2180	9020113	SIGNAL HEAD, TYPE 3T	4.00	0.00	4.00	EA	0.00	\$588.00	\$0.00	
		0030	2190	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$557.00	\$557.00	
		0030	2200	9020513	SIGNAL HEAD, TYPE 3B	19.00	0.00	19.00	EA	4.00	\$697.00	\$2,788.00	
		0030	2210	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$772.00	\$2,316.00	
		0030	2220	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	2.00	\$484.00	\$968.00	
		0030	2230	9020833	SH-FLAT SHEET - SIGNAL SIGN	160.00	0.00	160.00	SQFT	65.00	\$17.00	\$1,105.00	
		0030	2240	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.00	0.00	22.00	EA	8.00	\$95.00	\$760.00	
		0030	2250	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	0.00	8.00	EA	4.00	\$335.00	\$1,340.00	
		0030	2260	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$628.00	\$1,256.00	
		0030	2270	9022715	POST, SIGNAL 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	2.00	\$770.00	\$1,540.00	
		0030	2280	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$7,143.00	\$14,286.00	
		0030	2290	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	2.00	\$9,855.00	\$19,710.00	
		0030	2300	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	6.00	0.00	6.00	EA	6.00	\$6,094.00	\$36,564.00	
		0030	2310	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.00	0.00	2.00	EA	2.00	\$18,344.00	\$36,688.00	
		0030	2320	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	3,761.00	0.00	3,761.00	LF	1,595.00	\$6.00	\$9,570.00	
		0030	2330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,909.00	0.00	1,909.00	LF	984.00	\$12.00	\$11,808.00	
		0030	2340	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	207.00	265.00	472.00	LF	472.00	\$14.00	\$6,608.00	
		0030	2350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	492.00	0.00	492.00	LF	245.00	\$12.00	\$2,940.00	
		0030	2360	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	50.00	0.00	50.00	LF	0.00	\$28.00	\$0.00	
		0030	2370	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	740.00	0.00	740.00	LF	370.00	\$0.89	\$329.30	
		0030	2380	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	3,890.00	0.00	3,890.00	LF	0.00	\$2.75	\$0.00	
		0030	2390	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	1,300.00	0.00	1,300.00	LF	0.00	\$1.50	\$0.00	
	0030	0030	2400	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	160.00	0.00	160.00	LF	11.00	\$1.20	\$13.20	
			0030	2410	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,710.00	0.00	1,710.00	LF	0.00	\$2.25	\$0.00
		0030	2420	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,240.00	0.00	4,240.00	LF	0.00	\$1.75	\$0.00	
		0030	2430	9028310	CABLE, 16 AWG 5 CONDUCTOR	410.00	0.00	410.00	LF	0.00	\$2.25	\$0.00	
		0030	2440	9028311	CABLE, 16 AWG 7 CONDUCTOR	13,140.00	0.00	13,140.00	LF	0.00	\$2.00	\$0.00	
		0030	2450	9028810	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	10.00	\$570.00	\$5,700.00	
		0030	2460	9028811	PULL BOX, PREFORMED CLASS 2	8.00	0.00	8.00	EA	5.00	\$578.00	\$2,890.00	
		0030	2470	9028812	PULL BOX, PREFORMED CLASS 3	16.00	0.00	16.00	EA	8.00	\$786.00	\$6,288.00	
		0030	2480	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00	
		0030	2490	9029100	BASE, CONCRETE	50.40	0.00	50.40	CUYD	26.86	\$950.00	\$25,517.00	
		0030	2500	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$586.00	\$0.00	
		0030	2510	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	2.00	\$14,500.00	\$29,000.00	
		0030	2520	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTOR	14.00	0.00	14.00	EA	4.00	\$4,000.00	\$16,000.00	
		0030	2530	9029902	MISC.RELOCATE SIGNAL POST	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00	
		0030	2540	9029903	MISC.FIBER OPTIC CABLE, 24-FIBER, SINGLE MODE	2,190.00	0.00	2,190.00	LF	0.00	\$3.00	\$0.00	
		0040	2550	9031010	CONCRETE FOOTINGS, EMBEDDED	21.90	0.00	21.90	CUYD	15.96	\$1,400.00	\$22,344.00	
		0040	2560	9031020	CONCRETE FOOTINGS, BOLT DOWN	22.10	0.00	22.10	CUYD	0.00	\$1,400.00	\$0.00	
		0040	2570	9031210	STRUCTURAL STEEL POSTS	7,590.00	0.00	7,590.00	LB	6,300.00	\$4.25	\$26,775.00	
		0040	2580	9031220	PIPE POSTS	3,600.00	0.00	3,600.00	LB	1,741.00	\$4.00	\$6,964.00	
		0040	2590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	7.00	0.00	7.00	EA	2.00	\$250.00	\$500.00	
		0040	2600	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	36.00	0.00	36.00	EA	0.00	\$36.00	\$0.00	
		0040	2610	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	15.00	0.00	15.00	EA	0.00	\$36.00	\$0.00	
		0040	2620	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	36.00	0.00	36.00	EA	0.00	\$40.00	\$0.00	
Devision 4/1/201												Dage 01 of 160	



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 Project CONTRACT 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)
213-H01 J9P3460	0040	2630	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	20.00	0.00	20.00	EA	0.00	\$40.00	\$0.00
	0040	2640	9031270A	2 IN. PSST POST - 12 GA.	272.00	0.00	272.00	LF	112.00	\$12.00	\$1,344.00
	0040	2650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	84.00	0.00	84.00	LF	51.00	\$30.00	\$1,530.00
	0040	2660	9031272	2.25 IN. PSST POST - 12 GA.	42.00	0.00	42.00	LF	18.00	\$13.00	\$234.00
	0040	2670	9031280	2.5 IN. PSST POST - 12 GA.	227.00	0.00	227.00	LF	161.75	\$14.00	\$2,264.50
	0040	2680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	48.00	0.00	48.00	LF	31.00	\$48.00	\$1,488.00
	0040	2690	9035004A	SH-FLAT SHEET	500.00	0.00	500.00	SQFT	146.95	\$22.00	\$3,232.9
	0040	2700	9035011A	ST-STRUCTURAL	908.00	0.00	908.00	SQFT	444.00	\$26.00	\$11,544.00
	0040	2710	9035069A	SHF-FLAT SHEET FLUORESCENT	326.00	0.00	326.00	SQFT	70.50	\$25.00	\$1,762.50
	0040	2720	9039901	MISC.SIGN NO 18 - SPAN TUBULAR TRUSS S-23316.5-70	1.00	0.00	1.00	LS	0.00	\$48,000.00	\$0.00
	0040	2730	9039901	MISC.SIGN NO 45 - SPAN TUBULAR TRUSS S-23316.5-70	1.00	0.00	1.00	LS	0.00	\$48,000.00	\$0.0
	0040	2740	9039902	MISC.ISLAND TUBULAR MARKER	46.00	0.00	46.00	EA	0.00	\$100.00	\$0.0
	0001	5101	6042010	ADJUSTING MANHOLE	0.00	5.00	5.00	EA	5.00	\$577.87	\$2,889.3
	0001	5102	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	36.60	36.60	SQYD	36.60	\$387.33	\$14,176.2
	0001	5103	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	296.80	296.80	SQYD	257.40	\$172.20	\$44,324.2
	0001	5104	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	1,545.40	1,545.40	LF	1,502.10	\$7.61	\$11,430.9
	0001	5105	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	603.00	603.00	EA	596.00	\$8.40	\$5,006.4
	0001	5106	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	26.20	26.20	TONS	26.20	\$527.42	\$13,818.4
	0001	5107	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	214.50	214.50	SQYD	214.50	\$100.28	\$21,510.0
	0001	5108	7261015	15 IN. PIPE GROUP A	0.00	60.00	60.00	LF	60.00	\$90.00	\$5,400.0
	0001	5109	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$475.00	\$950.0
	0001	5110	7199901	MISC.Drop Inlet Adjustment	0.00	1.00	1.00	LS	1.00	\$11,693.00	\$11,693.0
	0001	5111	2032000	CLASS C EXCAVATION	0.00	81.80	81.80	CUYD	81.80	\$25.00	\$2,045.0
	0001	5112	6069901	MISC.Additional Temporary Crossover Traffic Control	0.00	1.00	1.00	LS	1.00	\$27,021.40	\$27,021.4
	0030	5113	9029400	TEMPORARY TRAFFIC SIGNALS	0.00	1.00	1.00	LS	1.00	\$9,853.63	\$9,853.6
	0001	5114	1046002	VALUE ENGINEERING	0.00	13,642.79	13,642.79	EA	13,642.79	\$1.00	\$13,642.7
	0001	5115	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,957.23	\$1,957.2
	0001	5116	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	4.00	4.00	EA	4.00	\$2,710.00	\$10,840.0
		5117	7019901	MISC.West High Mast Coring and Grouting	0.00	1.00	1.00	LS	1.00	\$1,786.84	\$1,786.8
	0001					1.00	4.00				
	0001	5118	7019901	MISC.East High Mast Removal and Replace	0.00	1.00	1.00	LS	1.00	\$4,948.70	\$4,948.7
		5118 5119	7019901 2029901	MISC.East High Mast Removal and Replace MISC.Fiber Pull Box Removal	0.00	1.00	1.00	LS	1.00	\$4,948.70 \$4,095.00	\$4,948.70



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	4/6/21	4/9/21	0.24	LS	I-55 Northbound	1026+00		1023+00		per plans lumpsum payment. for payment brophm1
0230	6169901	MISC.	4/6/21	4/9/21	0.15	LS	I-55	1003+35		1046+00		per plans for payment brophm1
0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/6/21	4/9/21	0.50	LS	I-55 Northbound	1023+63		1026+52		per plans for payment brophm1
0580	7011600	SONIC LOGGING TESTING	4/5/21	4/7/21	1.00	EA	I-55 Northbound Bent 2 Shaft 1	1024+19		1024+19		1 test per shaft per plans for payment brophm1
				4/7/21	1.00	EA	I-55 Northbound Bent 2 Shaft 3	1024+19		1024+19		1 test per shaft per plans for payment brophm1
				4/7/21	1.00	EA	I-55 Northbound Bent 2 Shaft 4	1024+19		1024+19		1 test per shaft per plans for payment brophm1
			4/8/21	4/13/21	1.00	EA	Shaft 2 Bent 1-55 Northbound	1024+19		1024+19		1 per shaft per plans for payment brophm1
0590	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN	4/8/21	4/13/21	40.00	LF	I-55 Northbound Bent 1 Pile 6	1023+63		1023+63		Depth verified in field. for payment brophm1
				4/13/21	44.50	LF	I-55 Northbound Bent 1 Pile 1	1023+63		1023+63		Depth verified in field. for payment brophm1
				4/13/21	45.50	LF	I-55 Northbound Bent 1 Pile 2	1023+63		1023+63		Depth verified in field. for payment brophm1
				4/13/21	45.50	LF	I-55 Northbound Bent 1 Pile 7	1023+63		1023+63		Depth verified in field. for payment brophm1
				4/13/21	46.00	LF	I-55 Northbound Bent 1 Pile 8	1023+63		1023+63		Depth verified in field. for payment brophm1
				4/13/21	47.00	LF	I-55 Northbound Bent 1 Pile 5	1023+63		1023+63		Depth verified in field. for payment brophm1
				4/13/21	48.00	LF	I-55 Northbound Bent 1 Pile 3	1023+63		1023+63		Depth verified in field. for payment brophm1
	7005004		410.004	4/13/21	48.00	LF	I-55 Northbound Bent 1 Pile 4	1023+63		1023+63		Depth verified in field. for payment brophm1
0600		DYNAMIC PILE TESTING	4/8/21	4/13/21	1.00	EA	Pile 1 Bent 1 I-55 Northbound	1023+63		1023+63		1 per bent per plans for payment brophm1
0610	7026000	PRE-BORE FOR PILING	4/1/21	4/7/21	15.00	LF	I-55 Northbound Bent 1 Pile 1	1023+63		1023+63		120 total linear feet. 8 piles. 15-ft. per pile location payment brophm1
						LF						120 total linear feet. 8 piles. 15-ft. per pile location payment brophm1
				4/7/21	15.00	LF	I-55 Northbound Bent 1 Pile 3	1023+63		1023+63		120 total linear feet. 8 piles. 15-ft. per pile location. payment brophm1
				4/7/21	15.00	LF	I-55 Northbound Bent 1 Pile 4	1023+63		1023+63		120 total linear feet. 8 piles. 15-ft. per pile location payment brophm1
				4/7/21	15.00	LF	I-55 Northbound Bent 1 Pile 5	1023+63		1023+63		120 total linear feet. 8 piles. 15-ft. per pile location payment brophm1
				4/7/21	15.00	LF	I-55 Northbound Bent 1 Pile 6	1023+63		1023+63		120 total linear feet. 8 piles. 15-ft. per pile location payment brophm1
				4/7/21	15.00	LF	I-55 Northbound Bent 1 Pile 7	1023+63		1023+63		120 total linear feet. 8 piles. 15-ft. per pile location payment brophm1
				4/7/21	15.00	LF	I-55 Northbound Bent 1 Pile 8	1023+63		1023+63		120 total linear feet. 8 piles. 15-ft. per pile location payment brophm1
			4/2/21	4/7/21	0.00	LF	I-55 Northbound Bent 1 Pile 1	1023+63		1023+63		120 total linear feet. 8 piles. 15-ft. per pile location payment brophm1
				4/7/21	0.00	LF	I-55 Northbound Bent 1 Pile 2	1023+63		1023+63		120 total linear feet. 8 piles. 15-ft. per pile location payment brophm1
				4/7/21	0.00	LF	I-55 Northbound Bent 1 Pile 3	1023+63		1023+63		120 total linear feet. 8 piles. 15-ft. per pile location payment brophm1
				4/7/21	0.00	LF	I-55 Northbound Bent 1 Pile 4	1023+63		1023+63		120 total linear feet. 8 piles. 15-ft. per pile location. payment brophm1
				4/7/21	0.00	LF	I-55 Northbound Bent 1 Pile 5	1023+63		1023+63		120 total linear feet. 8 piles. 15-ft. per pile location payment brophm1
				4/7/21	0.00	LF	I-55 Northbound Bent 1 Pile 6	1023+63		1023+63		120 total linear feet. 8 piles. 15-ft. per pile location payment brophm1
				4/7/21	0.00	LF	I-55 Northbound Bent 1 Pile 7	1023+63		1023+63		120 total linear feet. 8 piles. 15-ft. per pile location payment brophm1
				4/7/21	0.00	LF	I-55 Northbound Bent 1 Pile 8	1023+63		1023+63		120 total linear feet. 8 piles. 15-ft. per pile location payment brophm1
0620	7027000	PILE POINT REINFORCEMENT	4/8/21	4/13/21	1.00	EA	I-55 Northbound Bent 1 Pile 1	1023+63		1023+63		1 per pile per plans for payment bropm1
				4/13/21	1.00	EA	I-55 Northbound Bent 1 Pile 2	1023+63		1023+63		1 per pile per plans for payment bropm1
				4/13/21	1.00	EA	I-55 Northbound Bent 1 Pile 3	1023+63		1023+63		1 per pile per plans for payment bropm1
				4/13/21	1.00	EA	I-55 Northbound Bent 1 Pile 4	1023+63		1023+63		1 per pile per plans for payment bropm1
				4/13/21	1.00	EA	I-55 Northbound Bent 1 Pile 5	1023+63		1023+63		1 per pile per plans for payment bropm1
				4/13/21	1.00	EA	I-55 Northbound Bent 1 Pile 6	1023+63		1023+63		1 per pile per plans for payment bropm1
				4/13/21	1.00	EA	I-55 Northbound Bent 1 Pile 7	1023+63		1023+63		1 per pile per plans for payment bropm1
				4/13/21	1.00	EA	I-55 Northbound Bent 1 Pile 8	1023+63		1023+63		1 per pile per plans for payment bropm1
640	7034003	CLASS B-1 CONCRETE (SUBSTR)	4/7/21	4/9/21	5.60	CUYD	I-55 Northbound Bent 2 Column 3	1024+19		1024+19		[(PI*3.5*3.5)/4]*15.6/27 = 5.6 CY for payment broken
				4/9/21	5.60	CUYD	I-55 Northbound Bent 2 Column 4	1024+19		1024+19		[(PI*3.5*3.5)/4]*15.6/27 = 5.6 CY for payment bro
			4/12/21	4/14/21	5.60	CUYD	I-55 Northbound Bent 2 Column 1	1024+19		1024+19		[(3.5)(3.5)(pi)]/4 * 15.6 = 150.23/27 = 5.6 CY
				4/14/21	5.60	CUYD	I-55 Northbound Bent 2 Column 2	1024+19		1024+19		[(3.5)(3.5)(pi)]/4 * 15.6 = 150.23/27 = 5.6 CY
			4/13/21	4/15/21	43.00	CUYD	I-55 Northbound Bent 4 Cap	1025+96		1025+96		[(4)(4.33)(66.5)]/27 = 43 CY
680	7069911	MISC. REINFORCING STEEL FOR CONCRETE	3/31/21	4/7/21	2,303.00	LB	I-55 Northbound Bent 2 Shaft 3	1024+19		1024+19		per plans for payment brophm1
				4/7/21	2,303.00	LB	I-55 Northbound Bent 2 Shaft 4	1024+19		1024+19		per plans for payment brophm1
			4/7/21	4/9/21	2,303.00	LB	I-55 Northbound Bent 2 Column 3	1024+19		1024+19		per plans for payment brophm1
				4/9/21	2,303.00	LB	I-55 Northbound Bent 2 Column 4	1024+19		1024+19		per plans for payment brophm1
			4/12/21	4/14/21	2,303.00	LB	I-55 Northbound Bent 2 Column 1	1024+19		1024+19		per plans for payment brophm1
				4/14/21	2,303.00	LB	I-55 Northbound Bent 2 Column 2	1024+19		1024+19		per plans for payment brophm1
			4/13/21	4/15/21	5,000.00	LB	I-55 Northbound Bent 4 Cap	1025+96		1025+96		per plans for payment brophm1

Project: J9P3460

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/6/21	4/9/21	0.50	LS	US Route 61	856+97		937+77		per plans for payment brophm1
1890	8061016	SEDIMENT REMOVAL	4/7/21	4/9/21	96.75	CUYD	Entire Jobsite	856+97		937+77		73 1-CY skid steer bucket loads + 95 0.25-CY mini backhoe buckets load = 96.75 for payment brophm1
1930	8065000	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS.	4/12/21	4/14/21	625.00	SQFT	I-55 Northbound Bent 5	1026+52		1026+52		2500/12 = 208.33 SQFT per lift. 208.33*3 = 625 SQFT for payment brophm1
			4/14/21	4/16/21	834.00	SQFT	I-55 Northbound Bent 5	1026+00		1026+00		2500/12 = 208.33 SQFT per lift. 208.33*4 = 834 SQFT for payment brophm1

The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0020	CLASS A EXCAVATION		OTHR	5	Apr 17, 2020	bollis1	(\$2,102.63)	This Other adjustment is to correct the system generated payment of the Class A Excavation until change order 4 is approved. A negative \$2,102.63 is entered to correct the system.
					6	May 4, 2020	bollis1	\$2,102.63	Change order 4 has been approved. This entry is to adjust estimate 5, +\$2,102.63.
				OTHR - Tota	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
			Overrun	Overrun	4	Apr 2, 2020	SYSTEM	\$2,102.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$2,102.63)	
					5	Apr 17, 2020	SYSTEM	(\$2,102.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Apr 17, 2020	SYSTEM	\$2,102.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$23,485.00)	
					16	Oct 1, 2020	SYSTEM	\$23,485.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.75000 - 8.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0020 -	Total						\$0.00	
	0030	COMPACTING EMBANKMENT	Material		7	May 18, 2020	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$4,950.00)	
					8	Jun 2, 2020	SYSTEM	\$21,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$21,690.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0030 -	Total						\$0.00	
	0060	POROUS BACKFILL	Material		16	Oct 1, 2020	SYSTEM	\$3,450.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,450.50)	
					17	Oct 16, 2020	SYSTEM	\$3,450.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,450.50)	
					18	Nov 2, 2020	SYSTEM	\$3,450.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,450.50)	
					19	Nov 17, 2020	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$7,127.60)	
					20	Dec 2, 2020	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$7,127.60)	
					21	Dec 16, 2020	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0060	POROUS BACKFILL	Material		21	Dec 16, 2020	SYSTEM	(\$7,127.60)	
					22	Jan 4, 2021	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$7,127.60)	
					23	Jan 20, 2021	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$7,127.60)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0060 ·	Total						\$0.00	
	0090	TYPE A2 SHOULDER	Material		2	Mar 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$41,445.14)	
					3	Mar 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$41,445.14)	
					4	Apr 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$41,445.14)	
					5	Apr 17, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$41,445.14)	
					6	May 4, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$41,445.14)	
					7	May 18, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$41,445.14)	
					8	Jun 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$41,445.14)	
					9	Jun 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$41,445.14)	
					10	Jun 30, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$41,445.14)	
					11	Jul 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$41,445.14)	
					12	Aug 3, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0090	TYPE A2 SHOULDER	Material		12	Aug 3, 2020	SYSTEM	(\$41,445.14)	
					13	Aug 17, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$41,445.14)	
					15	Sep 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$41,445.14)	
					16	Oct 1, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$41,445.14)	
					17	Oct 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$41,445.14)	
					18	Nov 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$41,445.14)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0090 -	Total						\$0.00	
	0130	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$102,708.90)	
					3	Mar 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$102,708.90)	
					4	Apr 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$102,708.90)	
					5	Apr 17, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$102,708.90)	
					6	May 4, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$102,708.90)	
					7	May 18, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$102,708.90)	
					8	Jun 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$102,708.90)	
					9	Jun 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0130	MISC.	Material		9	Jun 16, 2020	SYSTEM	(\$102,708.90)	
					10	Jun 30, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$102,708.90)	
					11	Jul 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$102,708.90)	
					12	Aug 3, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$102,708.90)	
					13	Aug 17, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$102,708.90)	
					15	Sep 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$102,708.90)	
					16	Oct 1, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$102,708.90)	
					17	Oct 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$102,708.90)	
					18	Nov 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$102,708.90)	
					19	Nov 17, 2020	SYSTEM	\$128,475.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$128,475.90)	
					20	Dec 2, 2020	SYSTEM	\$186,032.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$186,032.70)	
					21	Dec 16, 2020	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$204,655.50)	
					22	Jan 4, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$204,655.50)	
					23	Jan 20, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$204,655.50)	
					24	Feb 2, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0130	MISC.	Material						Estimate Exception 4 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$204,655.50)	
					25	Feb 16, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$204,655.50)	
					26	Mar 2, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$204,655.50)	
					27	Mar 16, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$204,655.50)	
					28	Apr 1, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$204,655.50)	
					29	Apr 16, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$204,655.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0130 -	Total						\$0.00	
	0140	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$27,443.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$27,443.40)	
					3	Mar 16, 2020	SYSTEM	\$120,670.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$120,670.40)	
					4	Apr 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$213,897.40)	
					5	Apr 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$213,897.40)	
					6	May 4, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$213,897.40)	
					7	May 18, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$213,897.40)	
					8	Jun 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$213,897.40)	
					9	Jun 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0140	MISC.	Material						Estimate Exception 9 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$213,897.40)	
					10	Jun 30, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$213,897.40)	
					11	Jul 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$213,897.40)	
					12	Aug 3, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$213,897.40)	
					13	Aug 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$213,897.40)	
					15	Sep 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$213,897.40)	
					16	Oct 1, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$213,897.40)	
					17	Oct 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$213,897.40)	
					18	Nov 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$213,897.40)	
					19	Nov 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$213,897.40)	
					20	Dec 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$213,897.40)	
					21	Dec 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$213,897.40)	
					22	Jan 4, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$213,897.40)	
					23	Jan 20, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$213,897.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0140	MISC.	Material		24	Feb 2, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$213,897.40)	
					25	Feb 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$213,897.40)	
					26	Mar 2, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$213,897.40)	
					27	Mar 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$213,897.40)	
					28	Apr 1, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$213,897.40)	
					29	Apr 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$213,897.40)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0140 -							\$0.00	
		MICC				Mar 2,			
	0145	MISC.	Material		2	2020	SYSTEM	\$43,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0145	WIGC.	Material		2		SYSTEM	\$43,536.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
	0145	MISC.	Material			2020 Mar 2,			Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
	0145	MISC.	Material		2	2020 Mar 2, 2020 Mar 16,	SYSTEM	(\$43,536.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment
	0145	MISC.	Material		2 3	2020 Mar 2, 2020 Mar 16, 2020 Mar 16,	SYSTEM SYSTEM	(\$43,536.00) \$178,148.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment
	0145	MISC.	Material		2 3 3	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM	(\$43,536.00) \$178,148.00 (\$178,148.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment
	0145	MISC.	Material		2 3 3 4	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,536.00) \$178,148.00 (\$178,148.00) \$236,704.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment
	0145	MISC.	Material		2 3 3 4 4	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,536.00) \$178,148.00 (\$178,148.00) \$236,704.00 (\$236,704.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.
	0143	MISC.	Material		2 3 3 4 4 5	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,536.00) \$178,148.00 (\$178,148.00) \$236,704.00 (\$236,704.00) \$269,976.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.
	0145	MISC.	Material		2 3 3 4 4 5 5	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,536.00) \$178,148.00 (\$178,148.00) \$236,704.00 (\$236,704.00) \$269,976.00 (\$269,976.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0145	MISC.	Material		2 3 3 4 4 5 5 6	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,536.00) \$178,148.00 (\$178,148.00) \$236,704.00 (\$236,704.00) \$269,976.00 (\$269,976.00) \$269,976.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0145	MISC.	Material		2 3 3 4 4 5 5 6 6	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,536.00) \$178,148.00) \$236,704.00 (\$236,704.00) \$269,976.00 (\$269,976.00) \$269,976.00 (\$269,976.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate.
	0145	MISC.	Material		2 3 3 4 5 5 6 6 7	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,536.00) \$178,148.00 (\$178,148.00) \$236,704.00 (\$236,704.00) \$269,976.00 (\$269,976.00) \$269,976.00 (\$269,976.00) \$269,976.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate.
	0145	MISC.	Material		2 3 3 4 4 5 5 6 6 7 7	2020 Mar 2, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,536.00) \$178,148.00 (\$178,148.00) \$236,704.00 (\$236,704.00) \$269,976.00 (\$269,976.00) \$269,976.00 (\$269,976.00) \$269,976.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0145	MISC.	Material		9	Jun 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$269,976.00)	
					10	Jun 30, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$269,976.00)	
					11	Jul 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$269,976.00)	
					12	Aug 3, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$269,976.00)	
					13	Aug 17, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$269,976.00)	
					15	Sep 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$269,976.00)	
					16	Oct 1, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$269,976.00)	
					17	Oct 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$269,976.00)	
					18	Nov 2, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$215,975.48)	
					19	Nov 17, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$215,975.48)	
					20	Dec 2, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$215,975.48)	
					21	Dec 16, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$215,975.48)	
					22	Jan 4, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$215,975.48)	
					23	Jan 20, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Jan 20,	SYSTEM	(\$215,975.48)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0145	MISC.	Material			2021			
					24	Feb 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$215,975.48)	
					25	Feb 16, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$215,975.48)	
					26	Mar 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$215,975.48)	
					27	Mar 16, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$90,065.96)	
					28	Apr 1, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment
					28	Apr 1,	SYSTEM	(\$90,065.96)	Estimate Exception 11 on the current Payment Estimate.
					29	2021 Apr 16,	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$90,065.96)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0145 -	- Total						\$0.00	
	0150	CONCRETE	Matarial		19	Nov 17,	a) (a == 1 /		
		APPROACH	Material		19	2020	SYSTEM	\$10,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		APPROACH	Material		19		SYSTEM	\$10,584.00	Estimate Item Adjustment (0004) due to user brophm1 overridding Payment
		APPROACH	Material			2020 Nov 17,			Estimate Item Adjustment (0004) due to user brophm1 overridding Payment
		APPROACH	Watenar		19	2020 Nov 17, 2020 Dec 2, 2020 Dec 2,	SYSTEM	(\$10,584.00)	Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment
		APPROACH	Watenai		19 20	2020 Nov 17, 2020 Dec 2, 2020	SYSTEM SYSTEM	(\$10,584.00) \$21,108.15	Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment
		APPROACH	Waterial		19 20 20	2020 Nov 17, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$10,584.00) \$21,108.15 (\$21,108.15)	Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment
		APPROACH	Watena		19 20 20 21	2020 Nov 17, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,584.00) \$21,108.15 (\$21,108.15) \$21,108.15	Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment
		APPROACH	Waterial		19 20 20 21 21	2020 Nov 17, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,584.00) \$21,108.15 (\$21,108.15) \$21,108.15 (\$21,108.15) (\$21,108.15)	Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment
		APPROACH	Waterial		19 20 20 21 21 22	2020 Nov 17, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,584.00) \$21,108.15 (\$21,108.15) \$21,108.15 (\$21,108.15) \$21,108.15	Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment
		APPROACH	Waterial		19 20 20 21 21 22 22	2020 Nov 17, 2020 Dec 2, 2020 Dec 16, 2020 Jan 4, 2021 Jan 20, 2021 Jan 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,584.00) \$21,108.15 (\$21,108.15) \$21,108.15 (\$21,108.15) \$21,108.15 (\$21,108.15) (\$21,108.15)	Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
		APPROACH	Watehai		19 20 20 21 21 22 22 22 23	2020 Nov 17, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 20, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,584.00) \$21,108.15 (\$21,108.15) \$21,108.15 (\$21,108.15) \$21,108.15 (\$21,108.15) \$21,108.15	Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
		APPROACH	Watehai		19 20 21 21 22 22 22 23 23	2020 Nov 17, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,584.00) \$21,108.15 (\$21,108.15) \$21,108.15 (\$21,108.15) \$21,108.15 (\$21,108.15) \$21,108.15 (\$21,108.15)	Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		APPROACH	Watehai		19 20 21 21 22 22 23 23 24	2020 Nov 17, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,584.00) \$21,108.15 (\$21,108.15) \$21,108.15 (\$21,108.15) \$21,108.15 (\$21,108.15) \$21,108.15 (\$21,108.15) \$21,108.15 (\$21,108.15)	Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
		APPROACH	Watehai		19 20 21 21 22 22 23 23 24 24	2020 Nov 17, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,584.00) \$21,108.15 (\$21,108.15) \$21,108.15 (\$21,108.15) \$21,108.15 (\$21,108.15) \$21,108.15 (\$21,108.15) \$21,108.15 (\$21,108.15)	Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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	
J9I3125	0150	CONCRETE APPROACH PAVEMENT	Material			2021				
					26	Mar 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$21,108.15)		
					27	Mar 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$21,108.15)		
					28	Apr 1, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					28	Apr 1, 2021	SYSTEM	(\$21,108.15)		
					29	Apr 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$21,108.15)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0150 -	Total						\$0.00		
	0160	PIPE COLLAR, TYPE A	Material		6	May 4, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					6	May 4, 2020	SYSTEM	(\$1,500.00)		
					7	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$1,500.00)		
					8	Jun 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$1,500.00)		
					9	Jun 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$1,500.00)		
					10	Jun 30, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					10	Jun 30, 2020	SYSTEM	(\$1,500.00)		
						11	Jul 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,500.00)		
					12	Aug 3, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$1,500.00)		
					13	Aug 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$1,500.00)		
					15	Sep 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					15	Sep 16,	SYSTEM	(\$1,500.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3125	0160	PIPE COLLAR, TYPE A	Material			2020											
					16	Oct 1, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					16	Oct 1, 2020	SYSTEM	(\$1,500.00)									
					17	Oct 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					17	Oct 16, 2020	SYSTEM	(\$1,500.00)									
					18	Nov 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					18	Nov 2, 2020	SYSTEM	(\$1,500.00)									
					19	Nov 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
					19	Nov 17, 2020	SYSTEM	(\$1,500.00)									
					20	Dec 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
					20	Dec 2, 2020	SYSTEM	(\$1,500.00)									
					21	Dec 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					21	Dec 16, 2020	SYSTEM	(\$1,500.00)									
					22	Jan 4, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					22	Jan 4, 2021	SYSTEM	(\$1,500.00)									
					23	Jan 20, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					23	Jan 20, 2021	SYSTEM	(\$1,500.00)									
					24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					24	Feb 2, 2021	SYSTEM	(\$1,500.00)									
						25	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
						25	Feb 16, 2021	SYSTEM	(\$1,500.00)								
													26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
													26	Mar 2, 2021	SYSTEM	(\$1,500.00)	
								27	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
										27	Mar 16, 2021	SYSTEM	(\$1,500.00)				
								28	Apr 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					28	Apr 1, 2021	SYSTEM	(\$1,500.00)									
					29	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Decomption	Туре	Adjustment Type	Number	Date	Ву	, inouni	
J9I3125	0160	PIPE COLLAR, TYPE A	Material		29	Apr 16, 2021	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	0160 -							\$0.00	
	0220	CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$4,200.00)	
					16	Oct 1, 2020	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4200.00000 - 4200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0220 -	Total						\$0.00	
	0240	TEMPORARY TRAFFIC BARRIER, CONT.	Material		5	Apr 17, 2020	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		FURN/RE			5	Apr 17, 2020	SYSTEM	(\$7,650.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	OTHR	18	Nov 2, 2020	bollis1	(\$6,800.00)	Change order 8 has been approved and this is to take back the price adjustment for estimate 16 of -\$6,800.00.
				OTHR - Tota	al			(\$6,800.00)	
				OVRN	16	Oct 1, 2020	bollis1	\$6,800.00	Price adjustment to cover the pending change order 8.
			OVRN - Total					\$6,800.00	
			Other Item Adjustment - Total					\$0.00	
			Overrun	Overrun		Sep 16, 2020	SYSTEM	(\$6,800.00)	
					18	Nov 2, 2020	SYSTEM	\$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0240 -	Total				_		\$0.00	
	0250	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material	ial	4	Apr 2, 2020	SYSTEM	\$223,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$223,611.00)	
					5	Apr 17, 2020	SYSTEM	\$223,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$223,611.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0250 -	Total						\$0.00	
	0390	12 IN. PIPE CULVERT GROUP B	Material	3 4 5	3	Mar 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$44,000.00)	
					4	Apr 2, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$44,000.00)	
					5	Apr 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$44,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0390	12 IN. PIPE CULVERT GROUP B	Material		6	May 4, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					6	May 4, 2020	SYSTEM	(\$44,000.00)		
					7	May 18, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$44,000.00)		
						8	Jun 2, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$44,000.00)		
					9	Jun 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$44,000.00)		
					10	Jun 30, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					10	Jun 30, 2020	SYSTEM	(\$44,000.00)		
					11	Jul 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$44,000.00)		
					12	Aug 3, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$44,000.00)		
					13	Aug 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$44,000.00)		
					15	Sep 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$44,000.00)		
				- Total		1		\$0.00		
	00000	T. (.)	Material - Tota	I				\$0.00		
	0390 - 0430	ROCK DITCH	Material		1	Feb 17,	SYSTEM	\$0.00 (\$330.00)		
		CHECK			2	2020 Mar 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					2	2	Mar 2, 2020	SYSTEM	(\$330.00)	
					3	Mar 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					3	Mar 16, 2020	SYSTEM	(\$330.00)		
					4	Apr 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					4	Apr 2, 2020	SYSTEM	(\$330.00)		
					5	Apr 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0430	ROCK DITCH CHECK	Material		5	Apr 17, 2020	SYSTEM	(\$330.00)		
					6	May 4, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					6	May 4, 2020	SYSTEM	(\$330.00)		
					7	May 18, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$330.00)		
					8	Jun 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$330.00)		
					9	Jun 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$330.00)		
					10	Jun 30, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					10	Jun 30, 2020	SYSTEM	(\$330.00)		
					11	Jul 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.	
						11	Jul 16, 2020	SYSTEM	(\$330.00)	
							12	Aug 3, 2020	SYSTEM	\$330.00
					12	Aug 3, 2020	SYSTEM	(\$330.00)		
					13	Aug 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$330.00)		
					15	Sep 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$330.00)		
					16	Oct 1, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$330.00)		
					17	Oct 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$330.00)		
					18	Nov 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$330.00)		
					19	Nov 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$330.00)		
					20	Dec 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0430	ROCK DITCH	Material						Estimate Exception 108 on the current Payment Estimate.
		CHECK			20	Dec 2, 2020	SYSTEM	(\$330.00)	
					21	Dec 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$330.00)	
					22	Jan 4, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$330.00)	
					23	Jan 20, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$330.00)	
					24	Feb 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$330.00)	
					25	Feb 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$330.00)	
					26	Mar 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$330.00)	
					27	Mar 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$330.00)	
				- Total				(\$330.00)	
			Material - Tota	I				(\$330.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$330.00	
				- Total				\$330.00	
			MaterialCredit	- Total				\$330.00	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$330.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$330.00)	Material Deduct minus Material Credit
				MDPA - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0430 -	Total						\$0.00	
	0450	TEMPORARY SEEDING AND MULCHING	Material		5	Apr 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$1,900.00)	
					6	May 4, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$1,900.00)	
					7	May 18, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,900.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0450	TEMPORARY SEEDING AND MULCHING	Material		8	Jun 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,900.00)	
					9	Jun 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,900.00)	
					10	Jun 30, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,900.00)	
					11	Jul 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,900.00)	
					12	Aug 3, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,900.00)	
					13	Aug 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,900.00)	
					15	Sep 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,900.00)	
					16	Oct 1, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,900.00)	
					17	Oct 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,900.00)	
					18	Nov 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,900.00)	
					19	Nov 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,900.00)	
					20	Dec 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,900.00)	
					21	Dec 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,900.00)	
					22	Jan 4, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					22	Jan 4,	SYSTEM	(\$1,900.00)	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	0450	TEMPORARY	Material			2021			
		SEEDING AND MULCHING			23	Jan 20, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Paymen Estimate Exception 89 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,900.00)	
					24	Feb 2, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Paymen Estimate Exception 95 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,900.00)	
					25	Feb 16, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Paymer Estimate Exception 94 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,900.00)	
					26	Mar 2, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Paymer
					26	Mar 2,	SYSTEM	(\$1,900.00)	Estimate Exception 94 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0450 -	Total						\$0.00	
ľ	0460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$17,359.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 IN		- Total	1			(\$17,359.62)	
			Construction	Stockpile - To	otal			(\$17,359.62)	
			Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$36,722.52	Payment Estimate Item Adjustment generated Stockpile Transaction
C			STMI	- Total	1			\$36,722.52	
			Construction	Stockpile STI	MI - Total			\$36,722.52	
	0460 -	Total							
ſ	0470	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$5,174.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total	1			(\$5,174.00)	
			Construction	Stockpile - To	otal			(\$5,174.00)	
			Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$9,054.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,054.50	
			Construction	Stockpile STI	MI - Total			\$9,054.50	
	0470 -	Total						\$3,880.50	
	0480	MGS END ANCHOR	Construction Stockpile		20	Dec 2, 2020	SYSTEM	, , , , , , , , , , , , , , , , , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,064.00)	
			Construction	Stockpile - To				(\$1,064.00)	
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,596.00	
			Construction	Stockpile STI	VII - Total			\$1,596.00	
	0480 -		0			D	0.42	\$532.00	
	0490	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		. ,		- Total				(\$3,020.00)	
			Construction	Stockpile - To				(\$3,020.00)	
		Cc Str ST	Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,040.00	
			Construction	Stockpile STI	VII - Total			\$6,040.00	
		Total						\$3,020.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0510	TEMPORARY TRAFFIC SIGNALS	Material		4	Apr 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$15,000.00)	
					5	Apr 17, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$20,000.00)	
					6	May 4, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$20,000.00)	
					7	May 18, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$20,000.00)	
					8	Jun 2, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$20,000.00)	
					9	Jun 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$20,000.00)	
					10	Jun 30, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$20,000.00)	
					11	Jul 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$20,000.00)	
					12	Aug 3, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$20,000.00)	
					13	Aug 17, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$20,000.00)	
					15	Sep 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 156 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$20,000.00)	
				- Total				\$0.00	
	0540-	Total	Material - Tota					\$0.00	
	0510 -		Mataria		24	Tab 0	OVOTEN	\$0.00	This adjustment effects the original system are not difficult. On
	0540	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		24	Feb 2, 2021	SYSTEM	\$43,587.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$43,587.90)	
					25	Feb 16, 2021	SYSTEM	\$110,608.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$110,608.50)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
13125	0540	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		26	Mar 2, 2021	SYSTEM	\$145,407.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
					26	Mar 2, 2021	SYSTEM	(\$145,407.00)								
					27	Mar 16, 2021	SYSTEM	\$179,943.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
					27	Mar 16, 2021	SYSTEM	(\$179,943.30)								
					28	Apr 1, 2021	SYSTEM	\$179,943.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
					28	Apr 1, 2021	SYSTEM	(\$179,943.30)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	0540 -	Total						\$0.00								
	0550	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		24	Feb 2, 2021	SYSTEM	\$23,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
					24	Feb 2, 2021	SYSTEM	(\$23,506.00)								
					25	Feb 16, 2021	SYSTEM	\$41,391.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
					25	Feb 16, 2021	SYSTEM	(\$41,391.00)								
												26	Mar 2, 2021	SYSTEM	\$51,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$51,611.00)								
					27	Mar 16, 2021	SYSTEM	\$61,831.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
					27	Mar 16, 2021	SYSTEM	(\$61,831.00)								
					28	Apr 1, 2021	SYSTEM	\$66,941.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
					28	Apr 1, 2021	SYSTEM	(\$66,941.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	0550 -	Total						\$0.00								
	0590	GALVANIZED STRUCTURAL STEEL PILES (14	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$16,132.77)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		IN		- Total				(\$16,132.77)								
			Construction	Stockpile - To				(\$16,132.77)								
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$33,283.52	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$33,283.52								
			Construction	Stockpile STI	MI - Total			\$33,283.52								
	0590 -							\$17,150.75								
	0620	PILE POINT REINFORCEMENT	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$992.00)								
			Construction	Stockpile - To				(\$992.00)								
		:	Construction Stockpile STMI	- Total	7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
		_	Construction	- Total				\$1,984.00								
			Construction	Stockpile STI	m - Total			\$1,984.00								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
125	0620 -	Total						\$992.00				
	0640	CLASS B-1 CONCRETE (SUBSTR)	Material		27	Mar 16, 2021	SYSTEM	\$14,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
					27	Mar 16, 2021	SYSTEM	(\$14,647.50)				
					28	Apr 1, 2021	SYSTEM	\$51,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.			
					28	Apr 1, 2021	SYSTEM	(\$51,305.00)				
					29	Apr 16, 2021	SYSTEM	\$101,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					29	Apr 16, 2021	SYSTEM	(\$101,990.00)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	0640 -	Total						\$0.00				
	0680	MISC. REINFORCING STEEL FOR	Material		27	Mar 16, 2021	SYSTEM	\$24,872.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.			
		CONCRETE			27	Mar 16, 2021	SYSTEM	(\$24,872.40)				
					28	Apr 1, 2021	SYSTEM	\$58,035.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.			
					28	Apr 1, 2021	SYSTEM	(\$58,035.60)				
								29	Apr 16, 2021	SYSTEM	\$91,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$91,908.00)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	0680 -	Total						\$0.00				
	0700	STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		P/S CON		- Total				\$8,700.00				
			Construction	Stockpile STI	MI - Total			\$8,700.00				
ł	0700 -							\$8,700.00				
	0710	SLAB DRAIN	Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Ormethyation	- Total				\$3,472.00				
	0740	T	Construction	Stockpile ST	m - Total			\$3,472.00				
ľ	0710 - 0720	VERTICAL DRAIN	Construction		4	Apr 2,	SYSTEM	\$3,472.00 \$2,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		AT END BENTS	Stockpile STMI	- Total		2020		\$2,560.00				
			Construction	Stockpile STI	vil - Total			\$2,560.00				
	0720 -	Total						\$2,560.00				
	0770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		19	Nov 17, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					19	Nov 17, 2020	SYSTEM	(\$26,100.00)				
					20	20	Dec 2, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
							20	Dec 2, 2020	SYSTEM	(\$26,100.00)		
					21	Dec 16,	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0770	BRIDGE APPROACH SLAB	Material			2020			Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		(MAJOR ROAD)			21	Dec 16, 2020	SYSTEM	(\$26,100.00)	
					22	Jan 4, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$26,100.00)	
					23	Jan 20, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$26,100.00)	
					24	Feb 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$26,100.00)	
					25	Feb 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$26,100.00)	
					26	Mar 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$26,100.00)	
					27	Mar 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$26,100.00)	
					28	Apr 1, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$26,100.00)	
					29	Apr 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$26,100.00)	
				- Total				\$0.00	
			Material - Tota	d .				\$0.00	
	0770 - 0780	Total DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		10	Jun 30, 2020	SYSTEM	\$0.00 \$63,189.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$63,189.00)	· · · · · · · · · · · · · · · · · · ·
					11	Jul 16, 2020	SYSTEM	\$96,111.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$96,111.00)	
					12	Aug 3, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$247,977.00)	
					13	Aug 17, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$247,977.00)	
					15	Sep 16,	SYSTEM	\$247,977.00	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
J9I3125	0780	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			2020			Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$247,977.00)	
					16	Oct 1, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$258,066.00)	
					17	Oct 16, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$258,066.00)	
					18	Nov 2, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$258,066.00)	
					19	Nov 17, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$258,066.00)	
					20	Dec 2, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$258,066.00)	
				- Total		1		\$0.00	
			Material - Tota	I				\$0.00	
	0780 -							\$0.00	
	0790	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		9	Jun 16, 2020	SYSTEM	\$9,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$9,270.00)	
					10	Jun 30, 2020	SYSTEM	\$18,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$18,540.00)	
					11	Jul 16, 2020	SYSTEM	\$29,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$29,870.00)	
					12	Aug 3, 2020	SYSTEM	\$63,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$63,860.00)	
					13	Aug 17, 2020	SYSTEM	\$63,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$63,860.00)	
					15	Sep 16, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$69,525.00)	
					16	Oct 1, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$69,525.00)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0790	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material			2020			Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$69,525.00)	
					18	Nov 2, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$69,525.00)	
					19	Nov 17, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$69,525.00)	
					20	Dec 2, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$69,525.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	15	Sep 16, 2020	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 161 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,545.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0790 -	Total						\$0.00	
	0830	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Construction Stockpile		9	Jun 16, 2020	SYSTEM	(\$16,597.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Oct 16, 2020	SYSTEM	(\$17,920.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$6,200.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	4.01			(\$40,719.20)	
			Construction	Stockpile - To	7	May 18,	SYSTEM	(\$40,719.20) \$40,719.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	,	2020	OTOTEM	\$40,719.20	
			Construction		VII - Total			\$40,719.20	
			Material		9	Jun 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$30,375.00)	
					10	Jun 30, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$30,375.00)	
					11	Jul 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$30,375.00)	
					12	Aug 3, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$30,375.00)	
				1	13	Aug 17, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$30,375.00)	



Image: Construction of the second of the	to user bollis1 overridding Payment
STRUCTURAL STEL PILES (14 IN STEL PILES (14 IN 15 Sep 16, 2020 SYSTEM (\$30,375.00) Internal - Total Material - Total Stel Piles (14 IN Note: Stel Piles (14 IN Internal - Total Stel Piles (14 IN Material - Total Stel Piles (14 IN Stel Piles (14 IN Stel Piles (14 IN Stel Piles (14 IN Stel Piles Polint REINFORCEMENT Optimize Item Adjustrue Item Adjus	to user bollis1 overridding Payment
Image: Note of the state of the st	Payment Estimate.
Material - Total \$0.00 0830 - Total \$0.00 0860 PILE POINT REINFORCEMENT Construction Stockpile 11 Jul 16, 2020 SYSTEM (\$992.00) Payment Estimate Item Adjustment of 2020 Payment Estimate Item Adjustment of 2020 - Total - Total - Total (\$1,984.00) Construction Stockpile - Total (\$1,984.00)	
0830 - Total \$0.00 0860 PILE POINT REINFORCEMENT Construction Stockpile 11 Jul 16, 2020 SYSTEM (\$992.00) Payment Estimate Item Adjustment of Payment Estimate Item Adjustment of Construction Stockpile - Total (\$1984.00) Construction Stockpile - Total	
0860 PILE POINT REINFORCEMENT Construction Stockpile 11 Jul 16, 2020 SYSTEM (\$992.00) Payment Estimate Item Adjustment of Payment Estimate Item Adjustment of Oct 16, 2020 17 Oct 16, 2020 SYSTEM (\$992.00) Payment Estimate Item Adjustment of Payment Estimate Item Adjustment of Construction Stockpile - Total (\$1,984.00)	
REINFORCEMENT Stockpile 2020 17 2020 18 17	
- Total (\$1,984.00) Construction Stockpile - Total (\$1,984.00)	enerated Stockpile Transaction
Construction Stockpile - Total (\$1,984.00)	enerated Stockpile Transaction
Construction 7 May 18, SYSTEM \$1,984.00 Payment Estimate Item Adjustment of Stockpile STMI	enerated Stockpile Transaction
- Total \$1,984.00	
Construction Stockpile STMI - Total \$1,984.00	
Material 11 Jul 16, SYSTEM \$1,160.00 This adjustment offsets the original s 2020 Estimate Item Adjustment (0023) due Estimate Exception 73 on the current	to user bollis1 overridding Payment
11 Jul 16, SYSTEM (\$1,160.00) 2020	
12 Aug 3, 2020 SYSTEM \$1,160.00 This adjustment offsets the original s Estimate Item Adjustment (0024) due Estimate Exception 73 on the current	to user brophm1 overridding Payment
12 Aug 3, 2020 SYSTEM (\$1,160.00)	
13 Aug 17, 2020 SYSTEM \$1,160.00 This adjustment offsets the original s Estimate Item Adjustment (0024) due Estimate Exception 79 on the current	to user bollis1 overridding Payment
13 Aug 17, SYSTEM (\$1,160.00) 2020	
15Sep 16, 2020SYSTEM\$1,160.00This adjustment offsets the original s Estimate Item Adjustment (0029) due Estimate Exception 85 on the current	to user bollis1 overridding Payment
15 Sep 16, SYSTEM (\$1,160.00)	
- Total \$0.00	
Material - Total \$0.00	
0860 - Total \$0.00	
0870 CLASS B CONCRETE (SUBSTRUCTURE) Material 11 Jul 16, 2020 SYSTEM \$25,740.00 This adjustment offsets the original s Estimate Item Adjustment (0024) due Estimate Exception 74 on the current	to user bollis1 overridding Payment
11 Jul 16, SYSTEM (\$25,740.00)	
12Aug 3, 2020SYSTEM\$25,740.00This adjustment offsets the original s Estimate Item Adjustment (0025) due Estimate Exception 74 on the current	to user brophm1 overridding Payment
12 Aug 3, 2020 SYSTEM (\$25,740.00)	
13Aug 17, 2020SYSTEM\$25,740.00This adjustment offsets the original s Estimate Item Adjustment (0025) due Estimate Exception 80 on the current	to user bollis1 overridding Payment
13 Aug 17, 2020 SYSTEM (\$25,740.00)	
15Sep 16, 2020SYSTEM\$25,740.00This adjustment offsets the original s Estimate Item Adjustment (0030) due Estimate Exception 86 on the current	to user bollis1 overridding Payment
15 Sep 16, 2020 SYSTEM (\$25,740.00)	
16Oct 1, 2020SYSTEM\$25,740.00This adjustment offsets the original s Estimate Item Adjustment (0023) due Estimate Exception 74 on the current	to user bollis1 overridding Payment
16 Oct 1, 2020 SYSTEM (\$25,740.00)	



J9I3125 0	0870			Туре	Number	Date	Ву		
		CLASS B CONCRETE (SUBSTRUCTURE)	Material		17	Oct 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$50,778.00)	
					18	Nov 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$50,778.00)	
					19	Nov 17, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$50,778.00)	
					20	Dec 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$50,778.00)	
					21	Dec 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$50,778.00)	
					22	Jan 4, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$50,778.00)	
					23	Jan 20, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$50,778.00)	
					24	Feb 2, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$50,778.00)	
					25	Feb 16, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$50,778.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0870 - 0880	Total CLASS B-1 CONCRETE (SUBSTR)	Material		11	Jul 16, 2020	SYSTEM	\$0.00 \$17,490.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
		(0000.11)			11	Jul 16, 2020	SYSTEM	(\$17,490.00)	
					12	Aug 3, 2020	SYSTEM	\$69,165.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$69,165.00)	
					13	Aug 17, 2020	SYSTEM	\$86,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$86,655.00)	
					15	Sep 16, 2020	SYSTEM	\$160,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$160,987.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0880	CLASS B-1 CONCRETE (SUBSTR)	Material		16	Oct 1, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$159,874.50)	
					17	Oct 16, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$159,874.50)	
					18	Nov 2, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$159,874.50)	
					19	Nov 17, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$159,874.50)	
					20	Dec 2, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$159,874.50)	
					21	Dec 16, 2020	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$80,374.50)	
					22	Jan 4, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$80,374.50)	
					23	Jan 20, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$80,374.50)	
					24	Feb 2, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$80,374.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN		Sep 2, 2020	brophm1	(\$1,113.00)	
				OVRN - Tota				(\$1,113.00)	
			Other Item Adj Overrun	ustment - To Overrun		Oct 1, 2020	SYSTEM	(\$1,113.00) \$1,113.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',795.00000 - 795.00000,
				Overrun - T	otal			\$1,113.00	'is applied (if non-zero).
			Overrun - Tota					\$1,113.00	
	0880 -	Total						\$0.00	
	0890	SLAB ON CONCRETE I- GIRDER	Material		15	Sep 16, 2020	SYSTEM	\$69,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$69,058.00)	
					16	Oct 1, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$153,187.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3125	0890	SLAB ON CONCRETE I- GIRDER	Material		17	Oct 16, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.															
					17	Oct 16, 2020	SYSTEM	(\$153,187.50)																
					18	Nov 2, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$153,187.50)																
					19	Nov 17, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.															
					19	Nov 17, 2020	SYSTEM	(\$559,000.00)																
					20	Dec 2, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	(\$559,000.00)																
					21	Dec 16, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
					21	Dec 16, 2020	SYSTEM	(\$559,000.00)																
					22	Jan 4, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					22	Jan 4, 2021	SYSTEM	(\$559,000.00)																
					23	Jan 20, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					23	Jan 20, 2021	SYSTEM	(\$559,000.00)																
						24	Feb 2, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
						24	Feb 2, 2021	SYSTEM	(\$559,000.00)															
					25	Feb 16, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
								:	:				25	Feb 16, 2021	SYSTEM	(\$559,000.00)								
																				26	Mar 2, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
													26	Mar 2, 2021	SYSTEM	(\$559,000.00)								
					27	Mar 16, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					27	Mar 16, 2021	SYSTEM	(\$559,000.00)																
				- Total				\$0.00																
	0000	Total	Material - Tota					\$0.00																
	0890 -						0.10	\$0.00																
	0900	TYPE D BARRIER	Material		20	Dec 2, 2020	SYSTEM	\$73,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.															
			20	20	20	Dec 2, 2020	SYSTEM	(\$73,136.00)																
					21	Dec 16, 2020	SYSTEM	\$73,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					21	Dec 16, 2020	SYSTEM	(\$73,136.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3125	0900	TYPE D BARRIER	Material	- Total				\$0.00													
			Material - Tota	1				\$0.00													
	0900 -	Total						\$0.00													
	0910	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material		13	Aug 17, 2020	SYSTEM	\$56,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$56,180.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	0910 -	Total						\$0.00													
	0920	REINFORCING STEEL (BRIDGES)	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$11,425.71)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					12	Aug 3, 2020	SYSTEM	(\$10,914.83)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					14	Sep 2, 2020	SYSTEM	(\$535.37)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					14	Sep 2, 2020	SYSTEM	(\$1,933.39)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$24,809.30)													
			Construction S		otal			(\$24,809.30)													
			Construction Stockpile		5	Apr 17, 2020	SYSTEM	\$24,809.30	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI					\$24,809.30													
			Construction S		vil - Total			\$24,809.30													
			Material		11	Jul 16, 2020	SYSTEM	\$32,970.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.												
														11	Jul 16, 2020	SYSTEM	(\$32,970.60)				
						12	Aug 3, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.											
																	12	Aug 3, 2020	SYSTEM	(\$64,467.00)	
					13	Aug 17, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$64,467.00)													
					15	Sep 16, 2020	SYSTEM	\$71,591.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$71,591.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	0920 -	Total						\$0.00													
	0930	CONDUIT SYSTEM ON STRUCTURE	Material		20	Dec 2, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.												
					20	Dec 2, 2020	SYSTEM	(\$14,500.00)													
					21	Dec 16, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.												
					21	Dec 16, 2020	SYSTEM	(\$14,500.00)													
					22	Jan 4, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.												
					22	Jan 4, 2021	SYSTEM	(\$14,500.00)													
					23	Jan 20,	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment												



Project L	ine Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3125 09	930 CONDUIT SYSTEM ON	Material			2021			Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																
	STRUCTURE			23	Jan 20, 2021	SYSTEM	(\$14,500.00)																	
				24	Feb 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
				24	Feb 2, 2021	SYSTEM	(\$14,500.00)																	
				25	Feb 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
				25	Feb 16, 2021	SYSTEM	(\$14,500.00)																	
				26	Mar 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
				26	Mar 2, 2021	SYSTEM	(\$14,500.00)																	
				27	Mar 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
							27	Mar 16, 2021	SYSTEM	(\$14,500.00)														
				28	Apr 1, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																
								28	Apr 1, 2021	SYSTEM	(\$14,500.00)													
					29	Apr 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.															
								29	Apr 16, 2021	SYSTEM	(\$14,500.00)													
							\$0.00																	
		Material - Tota	ıl																					
	930 - Total 940 REINFORCING	Matorial	Material	Material	Material	Material	Vaterial	Vaterial		11	Jul 16,	SYSTEM	\$0.00 \$37,061.64	This adjustment offects the original system depended Overrup Payment										
0	STEEL (EPOXY COATED)	Material			2020			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																
				11	Jul 16, 2020	SYSTEM	(\$37,061.64)																	
				12	Aug 3, 2020	SYSTEM	\$76,006.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																
				12	Aug 3, 2020	SYSTEM	(\$76,006.35)																	
																				13	Aug 17, 2020	SYSTEM	\$76,006.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
														13	Aug 17, 2020	SYSTEM	(\$76,006.35)							
				15	Sep 16, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																
						1	1				1	1	1	1		1		15	Sep 16, 2020	SYSTEM	(\$75,999.00)			
						16	Oct 1, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.														
												16	Oct 1, 2020	SYSTEM	(\$75,999.00)									
				17 Oct 16, 2020 SYSTEM \$75,999.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0026) due to user bolli																				
				17		SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																
				17 17		SYSTEM SYSTEM	\$75,999.00 (\$75,999.00)	Estimate Item Adjustment (0026) due to user bollis1 overridding Payment																



5 0940 REINFORCING STEEL (EPOX) COATED Material - Total Sep 2, 2020 brophm1 (\$7.35) OVRN - Total OVRN - Total (\$7.35) Other Item Adjustment - Total (\$7.35) Other Item Adjustment - Total (\$7.35) Overrun Overrun 12 Aug 3, 2020 SYSTEM \$7.35 This adjustment (0027) overridding Payment Estimate Exception 1 on the current Payment (0027) overridding Payment Estimate Exception 1 on the current Payment (0027) overridding Payment Estimate Exception 1 on the current Payment (0027) overridding Payment Estimate Exception 1 on the current Payment (0027) overridding Payment Estimate Exception 1 on the current Payment from this item on all previous payment estimates 13 Aug 17, 2020 SYSTEM \$7.35 Averaged Price Adjustment (0029) overridding Payment Estimate Exception 1 on the current Payment (0029) overridding Payment Estimate Exception 1 on the current Payment Estimate.	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
COLTED Operation OWN To cold Visit To cold	25 (0940		Material - Tota					\$0.00	
					OVRN	14		brophm1	(\$7.35)	
Overrun Overrun 12 Aga SYSTEM S7.3 The adjustment divisit the original parameter (Additional Eleminal					OVRN - Tota	al			(\$7.35)	
				Other Item Ad	justment - To	tal			(\$7.35)	
1 200 13 Aug 17, SYSTEM (67.55) Averaged Price Adjustment from this tem on all previous payment estimate of "2000" is applied ("morsu"). 13 Aug 17, SYSTEM (67.55) Averaged Price Adjustment for this tem on all previous payment estimate of "2000" is applied ("morsu"). 10 See 10, SYSTEM (67.55) Tais adjustment of these the original system-generated Oversun Payment Estimate Exception 1 on the current Payment Estimate Ion Adjustment of restated quarity or a payferd of these adjustment of the disted quarity or a payferd of these adjustment of the disted quarity or a payferd of these adjustment of the disted quarity or a payferd of these adjustment of the disted quarity or a payferd of these adjustment of the disted quarity or a payferd of these adjustment of the disted quarity or a payferd of these adjustment of the disted quarity or a payferd of these adjustment of the disted quarity or a payferd of these adjustment of the disted quarity or a payferd of these adjustment of the disted quarity or a payferd of these adjustment of these adjustment of these adjustment of these adjustment of these adjustment payferd of these adjustment of these adjustment o				Overrun	Overrun	12		SYSTEM	\$7.35	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140
Provide Transaction 2x20 Control CONSTRUCT Second CONSTRUCT Second						12		SYSTEM	(\$7.35)	
Image: Stable Total 0 2020 Estimate Item Adjustment Reprinent Estimate Exception 1 on the current Reprinent Estimate. Proceeding overum adjustments for installed quarity on a previous generated adjustments of 11.47000 - 1.47000 + 1						13		SYSTEM	(\$7.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Persona payment estimate. Price Adjustments 011.47000-1.47000, 1s applied Persona payment estimate. Price Adjustment 01.1.47000-1.47000, 1s applied Overrun - Total Version Strate Strate Overrun - Total Strate Strate Strate Overrun - Total Strate Strate Strate Overrun - Total Construction 13 200 (Total Payment Estimate Rem Adjustment generated Stockpile Transaction DIPHPRAGE EXP PIS CON Construction Stockpile - Total Exp (Stockpile) 4 Stockpile 4 Stockpile Construction Stockpile Transaction Exp (Stockpile) 4 Apr 2 Strate Strate Strate Construction Stockpile Total Construction Stockpile Transaction Strate Strate Strate Strate Construction Stockpile STMI - Total Strate Strate Strate Strate Strate Construction Stockpile Total 10 Oct 1 Strate Strate Strate Strate Construction Stockpile Total 10 Oct 1 Strate Strate Strate Strate </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>\$7.35</td> <td>Estimate Item Adjustment (0029) overridding Payment Estimate Exception 15</td>						13		SYSTEM	\$7.35	Estimate Item Adjustment (0029) overridding Payment Estimate Exception 15
Overrun = Total Overrun = Total S12.5 0860 - Total Construction Sloce 93.00 Payment Estimate Item Adjustment generated Stockpile Transaction 18 Aug 17, SYSTEM (\$1,740,00) Payment Estimate Item Adjustment generated Stockpile Transaction 1980 - Total Socopie 1 Aug 17, SYSTEM (\$5,220,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total Construction Stockpile - Total (\$1,740,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total 4 Apr 2, 2020 SYSTEM \$5,700,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total 4 Apr 2, 2020 SYSTEM \$5,700,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 StAB DRAN Construction Stockpile - Total (\$1,780,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Stab DRAN Construction Stockpile - Total (\$1,738,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Stab DRAN Construction Sto						15		SYSTEM	\$7.35	
Ox40 - Total Construction Step in TermeRization Step in Term					Overrun - T	otal			\$7.35	
Ox40 - Total Construction Step in TermeRization Step in Term				Overrun - Tota						
0950 INTERLEXATE DIAPHRACM FOR P(S,CON Construction Stockpile 13 Acg 17, 2020 SYSTEM (\$1,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Seq.2, 2020 SYSTEM (\$1,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (\$1,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (\$1,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 4 Apr 2, 2020 SYSTEM (\$1,740.00) 0 Construction Stockpile 4 Apr 2, 2020 SYSTEM \$8,700.00 0 Construction Stockpile STM - Total 58,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 0 SLAB DRAIN Construction Stockpile STM - Total 58,700.00 0 Construction Stockpile STM - Total 51,736.00 0 - Total (\$1,736.00) 0 <td< td=""><td></td><td>0940 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		0940 -	Total							
F/S CON Image: Figure Fig			STEEL INTERMEDIATE			13		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
9202 1						14		SYSTEM	(\$5,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Construction<						18		SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
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Image: Instance Image: Im				Stockpile		4		SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
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Stockpile 2020 Kernel Part Part Part Part Part Part Part Part	9	0950 -	Total						\$0.00	
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Construction Stockpile STMI Construction Stockpile 4 Apr 2, 2020 SYSTEM \$3,472.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0960 - Total - Total 53,472.00 S3,472.00 S3,472.00 0960 - Total Construction Stockpile STMI - Total 53,472.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0970 VERTICAL DRAIN AT END BENTS Construction Stockpile 16 Oct 1, 2020 SYSTEM (\$2,016.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0970 VERTICAL DRAIN AT END BENTS Construction Stockpile 16 Oct 1, 2020 SYSTEM (\$2,016.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0970 VERTICAL DRAIN AT END BENTS Construction Stockpile - Total SYSTEM \$4,032.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0970 Total - Total 5002 SEQUENTIAL FLASHING WARNING LIGHT Material 5 Apr 17, 2020 SYSTEM \$2,835.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bolis1 overridding Payment 5002 SEQUENTIAL WARNING LIGHT Material 5 Apr 17, 2020										
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Visit of the second state of the se			VERTICAL DRAIN			16		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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O970 - Total \$4,032.00 0970 - Total \$2,016.00 5002 SEQUENTIAL FLASHING WARNING LIGHT Material 5 Apr 17, 2020 SYSTEM \$2,835.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment 5 Apr 17, 2020 SYSTEM \$2,835.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate. 6 May 4, 2020 SYSTEM \$2,835.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment					- Tot <u>al</u>				\$4 <u>,032.0</u> 0	
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5002 SEQUENTIAL FLASHING WARNING LIGHT Material 5 Apr 17, 2020 SYSTEM \$2,835.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment 5 Apr 17, 2020 SYSTEM \$(\$2,835.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 6 May 4, 2020 SYSTEM \$2,835.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment		097 <u>0 -</u>	Total							
5 Apr 17, 2020 SYSTEM (\$2,835.00) 6 May 4, 2020 SYSTEM \$2,835.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment			SEQUENTIAL FLASHING	Material		5		SYSTEM		Estimate Item Adjustment (0039) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0023) due to user bollis1 overridding Payment						5		SYSTEM	(\$2,835.00)	
						6		SYSTEM	\$2,835.00	Estimate Item Adjustment (0023) due to user bollis1 overridding Payment
6 May 4, SYSTEM (\$2,835.00)						6	May 4,	SYSTEM	(\$2,835.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3125	5002	SEQUENTIAL	Material			2020																			
		FLASHING WARNING LIGHT			7	May 18, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$2,835.00)																	
					8	Jun 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$2,835.00)																	
					9	Jun 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$2,835.00)																	
					10	Jun 30, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
						10	Jun 30, 2020	SYSTEM	(\$2,835.00)																
					11	Jul 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$2,835.00)																	
					12	Aug 3, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
					12	Aug 3, 2020	SYSTEM	(\$2,835.00)																	
					13	Aug 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$2,835.00)																	
					15	Sep 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
								15	Sep 16, 2020	SYSTEM	(\$2,835.00)														
					16	Oct 1, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
					16	Oct 1, 2020	SYSTEM	(\$2,835.00)																	
											17	Oct 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
																		17	Oct 16, 2020	SYSTEM	(\$2,835.00)				
									18	Nov 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					18	Nov 2, 2020	SYSTEM	(\$2,835.00)																	
																					19	Nov 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
																			19	Nov 17, 2020	SYSTEM	(\$2,835.00)			
																			20	Dec 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
						20	Dec 2, 2020	SYSTEM	(\$2,835.00)																
					21	Dec 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3125	5002	SEQUENTIAL FLASHING	Material		21	Dec 16, 2020	SYSTEM	(\$2,835.00)														
		WARNING LIGHT			22	Jan 4, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					22	Jan 4, 2021	SYSTEM	(\$2,835.00)														
					23	Jan 20, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					23	Jan 20, 2021	SYSTEM	(\$2,835.00)														
					24	Feb 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					24	Feb 2, 2021	SYSTEM	(\$2,835.00)														
					25	Feb 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					25	Feb 16, 2021	SYSTEM	(\$2,835.00)														
					26	Mar 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					26	Mar 2, 2021	SYSTEM	(\$2,835.00)														
					27	Mar 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
						27	Mar 16, 2021	SYSTEM	(\$2,835.00)													
					28	Apr 1, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					28	Apr 1, 2021	SYSTEM	(\$2,835.00)														
					29	Apr 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					29	Apr 16, 2021	SYSTEM	(\$2,835.00)														
				- Total				\$0.00														
	5002 -	Total	Material - Tota	ıl				\$0.00 \$0.00														
	5002	18 IN. GROUP A FLARED END SECT	Material		10	Jun 30, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.													
																		10	Jun 30, 2020	SYSTEM	(\$750.00)	· · · · · ·
								11	Jul 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.										
					11	Jul 16, 2020	SYSTEM	(\$750.00)														
																		12	Aug 3, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
																	12	Aug 3, 2020	SYSTEM	(\$750.00)		
					13	Aug 17, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.													
										13	Aug 17, 2020	SYSTEM	(\$750.00)									
					15	Sep 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3125	5004	18 IN. GROUP A	Material	Туре	15	Sep 16,	SYSTEM	(\$750.00)																			
		FLARED END SECT		Tetel		2020		60.00																			
			Material - Tota	- Total				\$0.00 \$0.00																			
	5004 -	Total	Material - Tota	11				\$0.00																			
			Matarial		16	Oct 1	OVOTEM		This adjustment effects the original system generated Overrup Dayment																		
	5007	CONSTRUCTION SIGNS	Material		16	Oct 1, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$10.00)																			
					17	Oct 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					17	Oct 16, 2020	SYSTEM	(\$1,160.00)																			
					18	Nov 2, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$1,160.00)																			
						19	Nov 17, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
							19	Nov 17, 2020	SYSTEM	(\$1,160.00)																	
					20	Dec 2, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$1,160.00)																			
					21	Dec 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$1,160.00)																			
					22	Jan 4, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
						22	Jan 4, 2021	SYSTEM	(\$1,160.00)																		
					23	Jan 20, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
															23	Jan 20, 2021	SYSTEM	(\$1,160.00)									
																					24	Feb 2, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
															24	Feb 2, 2021	SYSTEM	(\$1,160.00)									
											25	Feb 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
														25	Feb 16, 2021	SYSTEM	(\$1,160.00)										
													2	:			:	2	2	2	:	2	26	Mar 2, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
																								26	Mar 2, 2021	SYSTEM	(\$1,160.00)
																								2		27	Mar 16, 2021
				27	Mar 16, 2021	SYSTEM	(\$1,160.00)																				
					28	Apr 1, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3125	5007	CONSTRUCTION SIGNS	Material		28	Apr 1, 2021	SYSTEM	(\$1,160.00)																					
					29	Apr 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					29	Apr 16, 2021	SYSTEM	(\$1,160.00)																					
				- Total		1		\$0.00																					
			Material - Tota	ıl				\$0.00																					
	5007 -	Total						\$0.00																					
J9I3125 -	Total							\$63,422.15																					
J9P3460	1040	COMPACTING EMBANKMENT	Material		3	Mar 16, 2020	SYSTEM	\$13,493.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					3	Mar 16, 2020	SYSTEM	(\$13,493.25)																					
					4	Apr 2, 2020	SYSTEM	\$21,066.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
										4	Apr 2, 2020	SYSTEM	(\$21,066.75)																
					5	Apr 17, 2020	SYSTEM	\$54,690.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					5	Apr 17, 2020	SYSTEM	(\$54,690.75)																					
					6	May 4, 2020	SYSTEM	\$77,460.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
							6	May 4, 2020	SYSTEM	(\$77,460.75)																			
					7	May 18, 2020	SYSTEM	\$96,180.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
						7	May 18, 2020	SYSTEM	(\$96,180.75)																				
						8	Jun 2, 2020	SYSTEM	\$99,780.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
												8	Jun 2, 2020	SYSTEM	(\$99,780.75)														
								9	Jun 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
															9	Jun 16, 2020	SYSTEM	(\$133,350.75)											
																			10	Jun 30, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					10	Jun 30, 2020	SYSTEM	(\$133,350.75)																					
					11	Jul 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					11	Jul 16, 2020	SYSTEM	(\$133,350.75)																					
																		1	1						12	Aug 3, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					-	12	Aug 3, 2020	SYSTEM	(\$133,350.75)																				
					13	Aug 17, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$133,350.75)																					
					15	Sep 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1040	COMPACTING	Material	51					Estimate Exception 1 on the current Payment Estimate.													
		EMBANKMENT			15	Sep 16, 2020	SYSTEM	(\$133,350.75)														
				- Total				\$0.00														
			Material - Tota	l				\$0.00														
	1040 -							\$0.00														
	1050	COMPACTING IN CUT	Material		3	Mar 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					3	Mar 16, 2020	SYSTEM	(\$1,140.00)														
					4	Apr 2, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					4	Apr 2, 2020	SYSTEM	(\$1,140.00)														
					5	Apr 17, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
						5	Apr 17, 2020	SYSTEM	(\$1,140.00)													
					6	May 4, 2020	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
										6	May 4, 2020	SYSTEM	(\$2,185.00)									
					7	May 18, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					7	May 18, 2020	SYSTEM	(\$2,660.00)														
					8	Jun 2, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
											8	Jun 2, 2020	SYSTEM	(\$2,660.00)								
					9	Jun 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					9	Jun 16, 2020	SYSTEM	(\$2,660.00)														
					10	Jun 30, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					10	Jun 30, 2020	SYSTEM	(\$3,230.00)														
																		11	Jul 16, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,230.00)														
					12	Aug 3, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$3,230.00)														
					13	Aug 17, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$3,230.00)														
					15	Sep 16, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$3,230.00)														
				- Total				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1050	COMPACTING IN CUT	Material - Tota	I				\$0.00																			
	1050 -	Total						\$0.00																			
	1070	CLASS 4 EXCAVATION	Overrun	Overrun	15	Sep 16, 2020	SYSTEM	(\$14,134.05)																			
					16	Oct 1, 2020	SYSTEM	\$14,134.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.50000 - 24.50000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - Tota	1				\$0.00																			
	1070 -	Total						\$0.00																			
	1120	AGGREGATE FOR	Material		1	Feb 17, 2020	SYSTEM	(\$2,809.60)																			
		BASE (6 IN. THICK)			5	Apr 17, 2020	SYSTEM	\$1,097.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
						5	Apr 17, 2020	SYSTEM	(\$1,097.22)																		
						6	May 4, 2020	SYSTEM	\$49,648.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					6	May 4, 2020	SYSTEM	(\$49,648.42)																			
					7	May 18, 2020	SYSTEM	\$79,859.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					7	May 18, 2020	SYSTEM	(\$79,859.62)																			
					8	Jun 2, 2020	SYSTEM	\$189,040.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$189,040.42)																			
					9	Jun 16, 2020	SYSTEM	\$245,048.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
														9	Jun 16, 2020	SYSTEM	(\$245,048.42)										
											10	Jun 30, 2020	SYSTEM	\$292,880.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
																				10	Jun 30, 2020	SYSTEM	(\$292,880.42)				
																					11	Jul 16, 2020	SYSTEM	\$356,016.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					11	Jul 16, 2020	SYSTEM	(\$356,016.42)																			
					12	Aug 3, 2020	SYSTEM	\$359,352.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$359,352.42)																			
											1:												13	Aug 17, 2020	SYSTEM	\$398,776.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
												13	Aug 17, 2020	SYSTEM	(\$398,776.42)												
															1				15	15	Sep 16, 2020	SYSTEM	\$412,736.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					15	Sep 16, 2020	SYSTEM	(\$412,736.42)																			
					16	Oct 1, 2020	SYSTEM	\$434,248.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$434,248.42)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1120	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		17	Oct 16, 2020	SYSTEM	\$452,296.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
		THICK)			17	Oct 16, 2020	SYSTEM	(\$452,296.42)														
					18	Nov 2, 2020	SYSTEM	\$243,146.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					18	Nov 2, 2020	SYSTEM	(\$243,146.09)														
					19	Nov 17, 2020	SYSTEM	\$240,616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					19	Nov 17, 2020	SYSTEM	(\$240,616.00)														
					20	Dec 2, 2020	SYSTEM	\$229,285.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					20	Dec 2, 2020	SYSTEM	(\$229,285.60)														
					21	Dec 16, 2020	SYSTEM	\$190,703.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					21	Dec 16, 2020	SYSTEM	(\$190,703.20)														
					22	Jan 4, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					22	Jan 4, 2021	SYSTEM	(\$198,747.68)														
					23	Jan 20, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					23	Jan 20, 2021	SYSTEM	(\$198,747.68)														
					24	Feb 2, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
						24	Feb 2, 2021	SYSTEM	(\$198,747.68)													
						25	Feb 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					25	Feb 16, 2021	SYSTEM	(\$198,747.68)														
					26	Mar 2, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
																		26	Mar 2, 2021	SYSTEM	(\$198,747.68)	
														27	Mar 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					27	Mar 16, 2021	SYSTEM	(\$198,747.68)														
					28	Apr 1, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
						2	28	28	2	2	21	28	Apr 1, 2021	SYSTEM	(\$198,747.68)							
					29	Apr 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					29	Apr 16, 2021	SYSTEM	(\$198,747.68)														
				- Total				(\$2,809.60)														
			Material - Tota	I				(\$2,809.60)														
			MaterialCredit		2	Mar 2,	SYSTEM	\$2,809.60														



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1120	TYPE 5	MaterialCredit			2020			
		AGGREGATE FOR BASE (6 IN.		- Total				\$2,809.60	
		THICK)	MaterialCredit					\$2,809.60	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$2,809.60	Materials report is pending for rock gradation
					2	Mar 2, 2020	bollis1	(\$2,809.60)	Material Deduct minus Material Credit
					17	Oct 16, 2020	bollis1	(\$10,620.60)	The Type 5 Base is 10 gradation behind and 2.5 percent will be held till all gradations have been caught up.
									53,073 SY x \$8/SY = \$424,584.00 x 2.5 % = \$-10,614.60
					18	Nov 2, 2020	bollis1	\$8,242.68	8 out of 10 Type 5 Base reports have been submitted. Paying back 80 percent of dollars held for missing testing.
									\$10,614.60 x 80% = \$8,491.68
									With missing two gradation, the base rock placed 10/13/2020 will have 2.5 percent will be held till all gradations have been caught up. 1,245 SY x $8/SY = 9,960.00 \times 2.5 \% = -249.00$
									\$8,491.68 - \$249.00 = \$8,242.68 for payment
				MDPA - Tot	al			(\$2,377.92)	
			Other Item Adj	justment - To	otal			(\$2,377.92)	
	1120 -	Total						(\$2,377.92)	
	1130	MISC. AGGREGATE FOR BASE	Material		15	Sep 16, 2020	SYSTEM	\$5,874.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$5,874.32)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1130 -	Total						\$0.00	
	1140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		15	Sep 16, 2020	SYSTEM	\$89,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$89,920.00)	
					16	Oct 1, 2020	SYSTEM	\$89,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$89,920.00)	
					17	Oct 16, 2020	SYSTEM	\$59,946.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$59,946.63)	Estimate Exception of the current raymont Estimate.
					18	Nov 2, 2020	SYSTEM	\$59,946.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$59,946.63)	
					19	Nov 17, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$29,973.37)	
					20	Dec 2, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$29,973.37)	
				21	21	Dec 16, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$29,973.37)	
					22	Jan 4,	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material			2021			Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		(DF-1)			22	Jan 4, 2021	SYSTEM	(\$29,973.37)	
					23	Jan 20, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$29,973.37)	
					24	Feb 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$29,973.37)	
					25	Feb 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$29,973.37)	
					26	Mar 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$29,973.37)	
					27	Mar 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$29,973.37)	
					28	Apr 1, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$29,973.37)	
					29	Apr 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$29,973.37)	
				- Total				\$0.00	
	1140 -	Total	Material - Tota					\$0.00 \$0.00	
	1150	ASPHALTIC CONCRETE MIXTURE PG	Material		15	Sep 16, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		76-22 (SP1			15	Sep 16, 2020	SYSTEM	(\$388,414.56)	
					16	Oct 1, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$388,414.56)	
					17	Oct 16, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$388,414.56)	
					18	Nov 2, 2020	SYSTEM	\$419,692.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$419,692.11)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1150 -	Total						\$0.00	
	1180	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1180	MISC.	Material						Estimate Exception 10 on the current Payment Estimate.																	
					2	Mar 2, 2020	SYSTEM	(\$29,064.00)																		
							3	Mar 16, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					3	Mar 16, 2020	SYSTEM	(\$29,064.00)																		
					4	Apr 2, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					4	Apr 2, 2020	SYSTEM	(\$29,064.00)																		
					5	Apr 17, 2020	SYSTEM	\$116,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					5	Apr 17, 2020	SYSTEM	(\$116,424.00)																		
					6	May 4, 2020	SYSTEM	\$116,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					6	May 4, 2020	SYSTEM	(\$116,424.00)																		
					7	May 18, 2020	SYSTEM	\$151,728.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					7	May 18, 2020	SYSTEM	(\$151,728.00)																		
						8	Jun 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
							8	Jun 2, 2020	SYSTEM	(\$184,536.00)																
					9	Jun 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
										9	Jun 16, 2020	SYSTEM	(\$184,536.00)													
									10	Jun 30, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					10	Jun 30, 2020	SYSTEM	(\$184,536.00)																		
					11	Jul 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					11	Jul 16, 2020	SYSTEM	(\$184,536.00)																		
					12	Aug 3, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					12	Aug 3, 2020	SYSTEM	(\$184,536.00)																		
										13	Aug 17, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
																			1				13	Aug 17, 2020	SYSTEM	(\$184,536.00)
					15	Sep 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
							1		1	1	15	15	Sep 16, 2020	SYSTEM	(\$184,536.00)											
					16	Oct 1, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					16	Oct 1, 2020	SYSTEM	(\$184,536.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1180	MISC.	Material		17	Oct 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$184,536.00)	
					18	Nov 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$184,536.00)	
					19	Nov 17, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$184,536.00)	
					20	Dec 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$184,536.00)	
					21	Dec 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$184,536.00)	
					22	Jan 4, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$184,536.00)	
					23	Jan 20, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$184,536.00)	
					24	Feb 2, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$184,536.00)	
					25	Feb 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$184,536.00)	
					26	Mar 2, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$184,536.00)	
					27	Mar 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$184,536.00)	
					28	Apr 1, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$184,536.00)	•
					29	Apr 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$184,536.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1180 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1230	TACK COAT	Material		5	Apr 17, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$6,023.30)	
					6	May 4, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$6,023.30)	
					7	May 18, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$6,023.30)	
					8	Jun 2, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$6,023.30)	
					9	Jun 16, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$6,023.30)	
					10	Jun 30, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$6,023.30)	
					11	Jul 16, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$6,023.30)	
					12	Aug 3, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$11,603.30)	
					13	Aug 17, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$11,603.30)	
					15	Sep 16, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$11,603.30)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
		Total						\$0.00	
	1250	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Material		5	Apr 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		REIN ONOED,			5	Apr 17, 2020	SYSTEM	(\$10,835.55)	
					6	May 4, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$10,835.55)	
					7	May 18, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$10,835.55)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1250	CONCRETE PAVEMENT (9 IN. NON-	Material		8	Jun 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		REINFORCED,			8	Jun 2, 2020	SYSTEM	(\$10,835.55)	
					9	Jun 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$10,835.55)	
					10	Jun 30, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$10,835.55)	
					11	Jul 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$10,835.55)	
					12	Aug 3, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$10,835.55)	
					13	Aug 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$10,835.55)	
					15	Sep 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$10,835.55)	
					16	Oct 1, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$10,835.55)	
					17	Oct 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$10,835.55)	
					18	Nov 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$10,835.55)	
					19	Nov 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$10,835.55)	
					20	Dec 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$10,835.55)	
					21	Dec 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$10,835.55)	
					22	Jan 4, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Jan 4,	SYSTEM	(\$10,835.55)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1250	CONCRETE	Material			2021			
		PAVEMENT (9 IN. NON- REINFORCED,			23	Jan 20, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$10,835.55)	
					24	Feb 2, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$10,835.55)	
					25	Feb 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$10,835.55)	
					26	Mar 2, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$10,835.55)	
					27	Mar 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$10,835.55)	
					28	Apr 1, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$10,835.55)	
					29	Apr 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$10,835.55)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1250 -	Total						\$0.00	
	1260	PIPE COLLAR, TYPE A	Material		3	Mar 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$2,800.00)	
					4	Apr 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$2,800.00)	
					5	Apr 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$2,800.00)	
					6	May 4, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$2,800.00)	
					7	May 18, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$2,800.00)	· · · ·
					8	Jun 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Jun 2,	SYSTEM	(\$2,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1260	PIPE COLLAR,	Material			2020				
		TYPE A			9	Jun 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$2,800.00)		
					10	Jun 30, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					10	Jun 30, 2020	SYSTEM	(\$2,800.00)		
					11	Jul 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$2,800.00)		
					12	Aug 3, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$2,800.00)		
					13	Aug 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$2,800.00)		
					15	Sep 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
						15	Sep 16, 2020	SYSTEM	(\$2,800.00)	
						16	Oct 1, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,800.00)		
					17	Oct 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$2,800.00)		
					18	Nov 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$2,800.00)		
					19	Nov 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$2,800.00)		
					20	Dec 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					20	Dec 2, 2020	SYSTEM	(\$2,800.00)		
					21	Dec 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$2,800.00)		
					22	Jan 4, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$2,800.00)		
					23	Jan 20, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1260	PIPE COLLAR,	Material	Туре	23	Jan 20,	SYSTEM	(\$2,800.00)	
		TYPE A			24	2021 Feb 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,800.00)	Estimate Exception 31 on the current Payment Estimate.
					25	Feb 16,	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment
					25	2021	OVOTEM		Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,800.00)	
					26	Mar 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,800.00)	
					27	Mar 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,800.00)	
					28	Apr 1, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,800.00)	
					29	Apr 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	1260 -	Total						\$0.00	
	1280	3 IN. CONCRETE MEDIAN STRIP	Material		8	Jun 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$3,144.50)	
					9	Jun 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$3,144.50)	
					10	Jun 30, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,144.50)	
					11	Jul 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,144.50)	
					12	Aug 3, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,144.50)	
					13	Aug 17, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,144.50)	
					15	Sep 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1280	3 IN. CONCRETE MEDIAN STRIP	Material		15	Sep 16, 2020	SYSTEM	(\$3,144.50)	
					16	Oct 1, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,144.50)	
					17	Oct 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,144.50)	
					18	Nov 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,144.50)	
					19	Nov 17, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$3,144.50)	
					20	Dec 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$3,144.50)	
					21	Dec 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$3,144.50)	
					22	Jan 4, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$3,144.50)	
					23	Jan 20, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$3,144.50)	
					24	Feb 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$3,144.50)	
					25	Feb 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$3,144.50)	
					26	Mar 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$3,144.50)	
					27	Mar 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$3,144.50)	
					28	Apr 1, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$3,144.50)	
					29	Apr 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment



J9P3400 1280 3 N_CONCRETE MEDIAN STRIP Material Image: market backgroup of the current Paymer string of the current Paymer strin	
29 Apr. 16 SYSTEM (53,144.50) 1200 - Total 30.00 30.00 1200 - Total 90.00 1200 - Total 90.01 1200 - Tota	nt Estimate.
Identifia - Total Sum (00) 1280 - Total System \$5,00.00 This adjustment offsets the original system- Estimate Exception 30 on the current Payme 1290 IMEDIAN STRIP Material 11 Jul 16, 2020,	
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	brophm1 overridding Payment
21Dec 16, 2020SYSTEM\$15,510.00This adjustment offsets the original system- Estimate Item Adjustment (0057) due to use Estimate Exception 39 on the current Payme	brophm1 overridding Payment
21 Dec 16, SYSTEM (\$15,510.00)	
22Jan 4, 2021SYSTEM\$15,510.00This adjustment offsets the original system-original syst	brophm1 overridding Payment
22 Jan 4, 2021 SYSTEM (\$15,510.00)	
23Jan 20, 2021SYSTEM\$15,510.00This adjustment offsets the original system-g Estimate Item Adjustment (0035) due to use Estimate Exception 35 on the current Payme	brophm1 overridding Payment
23 Jan 20, 2021 SYSTEM (\$15,510.00)	
24 Feb 2, 2021 \$YSTEM \$15,510.00 This adjustment offsets the original system-g Estimate Item Adjustment (0036) due to use	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1290	6 IN. CONCRETE	Material						Estimate Exception 34 on the current Payment Estimate.	
		MEDIAN STRIP			24	Feb 2, 2021	SYSTEM	(\$15,510.00)		
					25	Feb 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$15,510.00)		
					26	Mar 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$15,510.00)		
					27	Mar 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$15,510.00)		
					28	Apr 1, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					28	Apr 1, 2021	SYSTEM	(\$15,510.00)		
					29	Apr 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$15,510.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1290 -	Total						\$0.00		
	1300	CONCRETE Material SIDEWALK, 4 IN.	Material	Material		13	Aug 17, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
						13	Aug 17, 2020	SYSTEM	(\$3,364.00)	
					15	Sep 16, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$3,364.00)		
					16	Oct 1, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$3,364.00)		
					17	Oct 16, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$3,364.00)		
					18	Nov 2, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$3,364.00)		
					19	Nov 17, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$13,833.00)		
					20	Dec 2, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					20	Dec 2, 2020	SYSTEM	(\$13,833.00)		
					21	Dec 16, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1300	CONCRETE	Material						Estimate Exception 41 on the current Payment Estimate.																			
		SIDEWALK, 4 IN.			21	Dec 16, 2020	SYSTEM	(\$13,833.00)																				
					22	Jan 4, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					22	Jan 4, 2021	SYSTEM	(\$13,833.00)																				
					23	Jan 20, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					23	Jan 20, 2021	SYSTEM	(\$13,833.00)																				
					24	Feb 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					24	Feb 2, 2021	SYSTEM	(\$13,833.00)																				
					25	Feb 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					25	Feb 16, 2021	SYSTEM	(\$13,833.00)																				
					26	Mar 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
															26	Mar 2, 2021	SYSTEM	(\$13,833.00)										
								27	Mar 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
																					27	Mar 16, 2021	SYSTEM	(\$13,833.00)				
						28	Apr 1, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
								28	Apr 1, 2021	SYSTEM	(\$13,833.00)																	
					29	Apr 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					29	Apr 16, 2021	SYSTEM	(\$13,833.00)																				
				- Total				\$0.00																				
			Material - Tota	I				\$0.00																				
		Total					-	\$0.00																				
	1310	MISC. CONCRETE	Material	Material	Material	Material		15	Sep 16, 2020	SYSTEM	\$27,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
																					15	Sep 16, 2020	SYSTEM	(\$27,450.00)				
					16	Oct 1, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
													16	Oct 1, 2020	SYSTEM	(\$66,000.00)												
																		1						17	Oct 16, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
							1	1	1									17	Oct 16, 2020	SYSTEM	(\$69,375.00)							
												18	Nov 2, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
													-	1	18	Nov 2, 2020	SYSTEM	(\$69,375.00)										
											19	Nov 17, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment													



Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
	9P3460	1310	MISC. CONCRETE	Material						Estimate Exception 45 on the current Payment Estimate.				
Image: Provide the set of the s						19		SYSTEM	(\$69,375.00)					
						20		SYSTEM	\$99,375.00	Estimate Item Adjustment (0032) due to user brophm1 overridding Payment				
Image: Provide the set of the set						20		SYSTEM	(\$99,375.00)					
A Part I and						21		SYSTEM	\$99,375.00	Estimate Item Adjustment (0076) due to user brophm1 overridding Payment				
						21		SYSTEM	(\$99,375.00)					
$ \begin{array}{ $						22		SYSTEM	\$108,324.75	Estimate Item Adjustment (0044) due to user brophm1 overridding Payment				
Image: Provide the set of the se						22		SYSTEM	(\$108,324.75)					
Image: Normal information of the set in theset in theset in the set in the set in the set in the set in the						23		SYSTEM	\$108,324.75	Estimate Item Adjustment (0043) due to user brophm1 overridding Payment				
 						23		SYSTEM	(\$108,324.75)					
						24		SYSTEM	\$108,324.75	Estimate Item Adjustment (0044) due to user brophm1 overridding Payment				
Image: Second						24		SYSTEM	(\$108,324.75)					
Image: Problem in the second seco						25		SYSTEM	\$108,324.75	Estimate Item Adjustment (0043) due to user brophm1 overridding Payment				
 In an interact of the experiment of						25		SYSTEM	(\$108,324.75)					
$ \begin{array}{ c c c c } $							26		SYSTEM	\$108,324.75	Estimate Item Adjustment (0042) due to user brophm1 overridding Payment			
 In the set of the se										26		SYSTEM	(\$108,324.75)	
							27		SYSTEM	\$108,324.75	Estimate Item Adjustment (0043) due to user brophm1 overridding Payment			
Image: Signal state in the image: Signal sta						27		SYSTEM	(\$108,324.75)					
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $						28		SYSTEM	\$108,324.75	Estimate Item Adjustment (0040) due to user brophm1 overridding Payment				
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						28		SYSTEM	(\$108,324.75)					
image: single state in the state.						29		SYSTEM	\$108,324.75	Estimate Item Adjustment (0020) due to user brophm1 overridding Payment				
Material - Total MDPA 17 Oct 16, 2020 bollist (\$7,020.00) Concrete testing is behind 22 gradation behind and 2.5 percent will be held til all gradations have been caught up. 3,744 SY x \$75/SY = \$280,800 x 2.5 % = \$-7,020.00 MDPA - Total Image: MDPA - Total (\$7,020.00) Concrete testing is behind 22 gradation behind and 2.5 percent will be held til all gradations have been caught up. 3,744 SY x \$75/SY = \$280,800 x 2.5 % = \$-7,020.00 MDPA - Total (\$7,020.00) Concrete testing is behind 22 gradation behind and 2.5 percent will be held til all gradations have been caught up. 3,744 SY x \$75/SY = \$280,800 x 2.5 % = \$-7,020.00 MDPA - Total (\$7,020.00) (\$7,020.00) (\$7,020.00) (\$7,020.00) 1320 CONCRETE CURB (6 IN. HEIGHT AND UNDER) Material 5 Apr 17, 2020 SYSTEM \$20,162.80 This adjustment (0007) due to user bollis1 overridding Payment Estimate. 5 Apr 17, SYSTEM (\$20,162.80) This adjustment (0007) due to user bollis1 overridding Payment Estimate.						29		SYSTEM	(\$108,324.75)					
Other Item MDPA 17 Oct 16, 2020 bollis1 (\$7,020.00) Concrete testing is behind 22 gradation behind and 2.5 percent will be held til all gradations have been caught up. 3,744 SY x \$75/SY = \$280,800 x 2.5 % = \$-7,020.00 MDPA - Total MDPA - Total (\$7,020.00) (\$7,020.00) (\$7,020.00) 0 1310 - Total (\$7,020.00) (\$7,020.00) 1310 - Total (\$7,020.00) 1310 - Total (\$7,020.00) (\$7,020.00) 1320 CONCRETE CURB (G IN. HEIGHT AND UNDER) Material 5 Apr 17, 2020 SYSTEM \$20,162.80 This adjustment (0007) due to user bollis1 overridding Payment Estimate. 5 Apr 17, SYSTEM (\$20,162.80) This adjustment (0007) due to user bollis1 overridding Payment Estimate.									\$0.00					
Adjustment Adjustment 2020 all gradations have been caught up. 3,744 SY x \$75/SY = \$280,800 x 2.5 % = \$-7,020.00 MDPA - Total (\$7,020.00) Other Item Adjustment - Total (\$7,020.00) 1310 - Total (\$7,020.00) 1320 CONCRETE CURB UNDER) Material 5 Apr 17, SYSTEM 6 Apr 17, SYSTEM									\$0.00					
MDPA - Total (\$7,020.00) Other Item Adjustment - Total (\$7,020.00) 1310 - Total (\$7,020.00) 1320 CONCRETE CURB (6 IN. HEIGHT AND UNDER) Material 5 Apr 17, 2020 SYSTEM 2020 \$20,162.80 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					MDPA	17		bollis1	(\$7,020.00)					
(\$7,020.00) 1310 - Total (\$7,020.00) 1320 CONCRETE CURB (6 IN. HEIGHT AND UNDER) Material 5 Apr 17, SYSTEM \$20,162.80 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bolis1 overridding Payment 5 Apr 17, SYSTEM (\$20,162.80) This adjustment (0007) due to user bolis1 overridding Payment					MDPA - Tot	al			(\$7,020.00)	3,744 SY x \$75/SY = \$280,800 x 2.5 % = \$-7,020.00				
(\$7,020.00) 1310 - Total (\$7,020.00) 1320 CONCRETE CURB (6 IN. HEIGHT AND UNDER) Material 5 Apr 17, 2020 SYSTEM \$20,162.80 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				Other Item Ad										
1320 CONCRETE CURB (6 IN. HEIGHT AND UNDER) Material 5 Apr 17, 2020 SYSTEM \$20,162.80 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment 5 Apr 17, 5 SYSTEM \$20,162.80 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment		1310	Total	other item Ad										
5 Apr 17, SYSTEM (\$20,162.80)			CONCRETE CURB (6 IN. HEIGHT AND	Material		5		SYSTEM		Estimate Item Adjustment (0007) due to user bollis1 overridding Payment				
			GNDER)			5	Apr 17, 2020	SYSTEM	(\$20,162.80)	Example Electron of the sense r symmetric Edunate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1320	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		6	May 4, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					6	May 4, 2020	SYSTEM	(\$20,162.80)																	
					7	May 18, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$20,162.80)																	
					8	Jun 2, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$20,162.80)																	
					9	Jun 16, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$20,162.80)																	
					10	Jun 30, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					10	Jun 30, 2020	SYSTEM	(\$20,162.80)																	
					11	Jul 16, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
							11	Jul 16, 2020	SYSTEM	(\$20,162.80)															
													12	Aug 3, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
						12	Aug 3, 2020	SYSTEM	(\$20,834.80)																
					13	Aug 17, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
									13	Aug 17, 2020	SYSTEM	(\$20,834.80)													
					15	Sep 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$20,834.80)																	
							16	Oct 1, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
															16	Oct 1, 2020	SYSTEM	(\$20,834.80)							
												17	Oct 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					17	Oct 16, 2020	SYSTEM	(\$20,834.80)																	
																	18	Nov 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
										18	Nov 2, 2020	SYSTEM	(\$20,834.80)												
				1			19	Nov 17, 2020	SYSTEM	(\$20,834.80)															
								20	Dec 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					20	Dec 2,	SYSTEM	(\$20,834.80)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1320	CONCRETE CURB	Material			2020																							
		(6 IN. HEIGHT AND UNDER)			21	Dec 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$20,834.80)																					
					22	Jan 4, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					22	Jan 4, 2021	SYSTEM	(\$20,834.80)																					
					23	Jan 20, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					23	Jan 20, 2021	SYSTEM	(\$20,834.80)																					
					24	Feb 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					24	Feb 2,	SYSTEM	(\$20,834.80)	Estimate Exception of on the current Fayment Estimate.																				
					25	2021 Feb 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					25	Feb 16, 2021	SYSTEM	(\$20,834.80)																					
					26	2021 Mar 2,	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment																				
					20	2021	OTOTEM	φ20,004.00	Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
							26	Mar 2, 2021	SYSTEM	(\$20,834.80)																			
									27	Mar 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
												27	Mar 16, 2021	SYSTEM	(\$20,834.80)														
					28	Apr 1, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
											28	Apr 1, 2021	SYSTEM	(\$20,834.80)															
							29	Apr 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					29	Apr 16, 2021	SYSTEM	(\$20,834.80)																					
				- Total		2021		\$0.00																					
			Material - Tota					\$0.00																					
	1320 -	Total						\$0.00																					
	1340	FURNISHING TYPE 3 ROCK DITCH LINER	K R 6 6	K R 6 6	K R S S S S S S S S S S S S S S S S S S	K R S S S S S S S S S S S S S S S S S S	K R 5 6	K R 5 6	K R 5 6	K	<	<	<	ĸ	K	5	Apr 17, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
											5	Apr 17, 2020	SYSTEM	(\$6,132.50)															
											6	6	6		e				6	6	6	6			6	May 4, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
														6	May 4, 2020	SYSTEM	(\$6,132.50)												
														7	7	7	7	May 18, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					7	May 18, 2020	SYSTEM	(\$6,132.50)	· · · · · · · · · · · · · · · · · · ·																				
					8	Jun 2, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					8	Jun 2,	SYSTEM	(\$6,132.50)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1340	FURNISHING	Material			2020			
		TYPE 3 ROCK DITCH LINER			9	Jun 16, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$6,132.50)	
					10	Jun 30, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$6,132.50)	
					11	Jul 16, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$6,132.50)	
					12	Aug 3, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$6,132.50)	Estimate Exception 41 on the current Fayment Estimate.
					13	Aug 17, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$6,132.50)	
					15	Sep 16, 2020	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$30,387.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$24,255.00)	
				OVRN - Tot	al			(\$24,255.00)	
			Other Item Ad	justment - To	tal			(\$24,255.00)	
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$24,255.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.50000 - 27.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$24,255.00	
			Overrun - Tota	al				\$24,255.00	
	1340 -	Total						\$0.00	
	1350	PLACING TYPE 3 ROCK DITCH LINER		OVRN	14	Sep 2, 2020	brophm1	(\$35,280.00)	
		LINEIX		OVRN - Tot				(\$35,280.00)	
			Other Item Ad	justment - To	tal			(\$35,280.00)	
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$35,280.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2020			previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
				Overrun - T	otal	1010		\$35,280.00	
			Overrun - Tota		otal	2020		\$35,280.00 \$35,280.00	
	1350 -	Total	Overrun - Tota		otal				
	1350 - 1360	BEDDING MATERIAL FOR ROCK DITCH			otal 5	Apr 17, 2020	SYSTEM	\$35,280.00	
		BEDDING MATERIAL FOR				Apr 17,	SYSTEM	\$35,280.00 \$0.00	applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment
		BEDDING MATERIAL FOR ROCK DITCH			5	Apr 17, 2020 Apr 17,		\$35,280.00 \$0.00 \$4,050.00	applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment
		BEDDING MATERIAL FOR ROCK DITCH			5	Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM	\$35,280.00 \$0.00 \$4,050.00 (\$4,050.00)	applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1360		Material						Estimate Exception 37 on the current Payment Estimate.																				
		MATERIAL FOR ROCK DITCH LINER			7	May 18, 2020	SYSTEM	(\$4,050.00)																					
					8	Jun 2, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					8	Jun 2, 2020	SYSTEM	(\$4,050.00)																					
					9	Jun 16, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					9	Jun 16, 2020	SYSTEM	(\$4,050.00)																					
					10	Jun 30, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					10	Jun 30, 2020	SYSTEM	(\$4,050.00)																					
					11	Jul 16, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					11	Jul 16, 2020	SYSTEM	(\$4,050.00)																					
					12	Aug 3, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					12	Aug 3, 2020	SYSTEM	(\$4,050.00)																					
					13	Aug 17, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$4,050.00)																					
					15	Sep 16, 2020	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$20,100.00)																					
				- Total		1		\$0.00																					
			Material - Tota	I				\$0.00																					
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$16,050.00)																					
				OVRN - Tota	al			(\$16,050.00)																					
			Other Item Ad	justment - To	tal			(\$16,050.00)																					
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$16,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$16,050.00																					
			Overrun - Tota	1				\$16,050.00																					
	1360 -							\$0.00																					
	1370	ROCK LINING	Material		1	Feb 17, 2020	SYSTEM	(\$374.00)																					
		2		2																						Mar 2, 2020	SYSTEM	\$374.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$374.00)																					
					3	Mar 16, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					3	Mar 16, 2020	SYSTEM	(\$748.00)																					
					4	Apr 2, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
				4	Apr 2,	SYSTEM	(\$748.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1370	ROCK LINING	Material			2020															
					5	Apr 17, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					5	Apr 17, 2020	SYSTEM	(\$748.00)													
					6	May 4, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					6	May 4, 2020	SYSTEM	(\$748.00)													
					7	May 18, 2020	SYSTEM	\$2,320.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					7	May 18, 2020	SYSTEM	(\$2,320.50)													
					8	Jun 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					8	Jun 2, 2020	SYSTEM	(\$4,131.00)													
					9	Jun 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					9	Jun 16, 2020	SYSTEM	(\$4,131.00)													
					10	Jun 30, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
						10	Jun 30, 2020	SYSTEM	(\$4,131.00)												
										11	Jul 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
							11	Jul 16, 2020	SYSTEM	(\$4,131.00)											
					12	Aug 3, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					12	Aug 3, 2020	SYSTEM	(\$4,131.00)													
					13	Aug 17, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
												13	Aug 17, 2020	SYSTEM	(\$4,131.00)						
										15	Sep 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.							
																	15	Sep 16, 2020	SYSTEM	(\$4,131.00)	
											16	Oct 1, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					16	Oct 1, 2020	SYSTEM	(\$4,131.00)													
												1					17	Oct 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
																17	Oct 16, 2020	SYSTEM	(\$4,131.00)		
									18	Nov 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
												18	Nov 2, 2020	SYSTEM	(\$4,131.00)	· · · · · · · · · · · · · · · · · · ·					
					19	Nov 17, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J9P3460	1370	ROCK LINING	Material		19	Nov 17, 2020	SYSTEM	(\$4,131.00)															
					20	Dec 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					20	Dec 2, 2020	SYSTEM	(\$4,131.00)															
					21	Dec 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					21	Dec 16, 2020	SYSTEM	(\$4,131.00)															
					22	Jan 4, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					22	Jan 4, 2021	SYSTEM	(\$4,131.00)															
					23	Jan 20, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					23	Jan 20, 2021	SYSTEM	(\$4,131.00)															
					24	Feb 2, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					24	Feb 2, 2021	SYSTEM	(\$4,131.00)															
					25	Feb 16, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
							25	Feb 16, 2021	SYSTEM	(\$4,131.00)													
					26	Mar 2, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					26	Mar 2, 2021	SYSTEM	(\$4,131.00)															
					27	Mar 16, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	(\$4,131.00)															
				- Total				(\$374.00)															
			Material - Tota	I				(\$374.00)															
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$374.00															
				- Total				\$374.00															
			MaterialCredit	- Total				\$374.00															
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$374.00	Material report is pending														
					2	Mar 2, 2020	bollis1	(\$374.00)	Material Deduct minus Material Credit														
				MDPA - Tot	al			\$0.00															
			Other Item Adj	justment - To	tal			\$0.00															
	1370 -	Total						\$0.00															
	1400		Material		Material								6	May 4, 2020	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
				-									f	e					6	May 4, 2020	SYSTEM	(\$14,000.00)	
													7	May 18, 2020	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					7	May 18, 2020	SYSTEM	(\$22,000.00)															
					8	Jun 2,	SYSTEM	\$24,000.00	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														
J9P3460	1400	GRATES AND BEARING PLATES	Material			2020			Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
		(5 FT X 3 FT)			8	Jun 2, 2020	SYSTEM	(\$24,000.00)															
					9	Jun 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					9	Jun 16, 2020	SYSTEM	(\$26,000.00)															
					10	Jun 30, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					10	Jun 30, 2020	SYSTEM	(\$26,000.00)															
					11	Jul 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					11	Jul 16, 2020	SYSTEM	(\$26,000.00)															
					12	Aug 3, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					12	Aug 3, 2020	SYSTEM	(\$26,000.00)															
					13	Aug 17, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$26,000.00)															
					15	Sep 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
						15	Sep 16, 2020	SYSTEM	(\$26,000.00)														
					16	Oct 1, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
								16	Oct 1, 2020	SYSTEM	(\$26,000.00)												
					17	Oct 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					17	Oct 16, 2020	SYSTEM	(\$26,000.00)															
					18	Nov 2, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
																18	Nov 2, 2020	SYSTEM	(\$26,000.00)				
															19	Nov 17, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
						19	Nov 17, 2020	SYSTEM	(\$26,000.00)														
									2		:			20	Dec 2, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
												20	Dec 2, 2020	SYSTEM	(\$26,000.00)								
																					2		2
						21	Dec 16, 2020	SYSTEM	(\$26,000.00)														
					22	Jan 4, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					22	Jan 4, 2021	SYSTEM	(\$26,000.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3460	1400	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material	75-	23	Jan 20, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					23	Jan 20, 2021	SYSTEM	(\$26,000.00)										
					24	Feb 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					24	Feb 2, 2021	SYSTEM	(\$26,000.00)										
					25	Feb 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					25	Feb 16, 2021	SYSTEM	(\$26,000.00)										
					26	Mar 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					26	Mar 2, 2021	SYSTEM	(\$26,000.00)										
					27	Mar 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					27	Mar 16, 2021	SYSTEM	(\$26,000.00)										
					28	Apr 1, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					28	Apr 1, 2021	SYSTEM	(\$26,000.00)										
					29	Apr 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
								29	Apr 16, 2021	SYSTEM	(\$26,000.00)							
				- Total				\$0.00										
	1400	· Total	Material - Tota	nl 👘				\$0.00 \$0.00										
	1400 -	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		9	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
		FT)	FT)		FT)			9	Jun 16, 2020	SYSTEM	(\$600.00)							
												10	Jun 30, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment		
											1							
					10	Jun 30, 2020	SYSTEM	(\$600.00)										
					10		SYSTEM SYSTEM	(\$600.00) \$600.00										
						2020 Jul 16,			Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment									
					11	2020 Jul 16, 2020 Jul 16,	SYSTEM	\$600.00	Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment									
					11	2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM	\$600.00 (\$600.00)	Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment									
					11 11 12	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00	Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment									
					11 11 12 12	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00)	Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment									
					11 11 12 12 13	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00	Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1410	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		16	Oct 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
		FT)			16	Oct 1, 2020	SYSTEM	(\$600.00)													
					17	Oct 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					17	Oct 16, 2020	SYSTEM	(\$600.00)													
					18	Nov 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					18	Nov 2, 2020	SYSTEM	(\$600.00)													
					19	Nov 17, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					19	Nov 17, 2020	SYSTEM	(\$600.00)													
					20	Dec 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					20	Dec 2, 2020	SYSTEM	(\$600.00)													
					21	Dec 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					21	Dec 16, 2020	SYSTEM	(\$600.00)													
					22	Jan 4, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					22	Jan 4, 2021	SYSTEM	(\$600.00)													
					23	Jan 20, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					23	Jan 20, 2021	SYSTEM	(\$600.00)													
					24	Feb 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
								24	Feb 2, 2021	SYSTEM	(\$600.00)										
					25	Feb 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
																	25	Feb 16, 2021	SYSTEM	(\$600.00)	
													26	Mar 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					26	Mar 2, 2021	SYSTEM	(\$600.00)													
							2							27	Mar 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
									27	Mar 16, 2021	SYSTEM	(\$600.00)									
																			28	Apr 1, 2021	SYSTEM
						28	Apr 1, 2021	SYSTEM	(\$600.00)												
								29	Apr 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					29	Apr 16,	SYSTEM	(\$600.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1410	CURVED VANE	Material			2021																			
		GRTE AND FRAME(2 FT. X 2		- Total				\$0.00																	
		FT)	Material - Tota	I				\$0.00																	
	1410 -	Total						\$0.00																	
	1420	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		8	Jun 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
		F I			8	Jun 2, 2020	SYSTEM	(\$900.00)																	
					9	Jun 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$900.00)																	
					10	Jun 30, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
					10	Jun 30, 2020	SYSTEM	(\$900.00)																	
															11	Jul 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
																			11	Jul 16, 2020	SYSTEM	(\$900.00)			
													12	Aug 3, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.								
																		12	Aug 3, 2020	SYSTEM	(\$900.00)				
							13	Aug 17, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
									13	Aug 17, 2020	SYSTEM	(\$900.00)													
						15	Sep 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
													15	Sep 16, 2020	SYSTEM	(\$900.00)									
											16	Oct 1, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
								16	Oct 1, 2020	SYSTEM	(\$900.00)														
																					17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)																	
								18	Nov 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					18	Nov 2, 2020	SYSTEM	(\$1,800.00)																	
														19	Nov 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
													19	Nov 17, 2020	SYSTEM	(\$1,800.00)									
										20	Dec 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
					20	Dec 2, 2020	SYSTEM	(\$1,800.00)																	
								21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
					21	Dec 16,	SYSTEM	(\$1,800.00)																	



Image: Provide the stand of the st	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
Result Product Product <td< td=""><td>,</td><td></td><td></td><td></td><td>Adjustment</td><td></td><td></td><td></td><td></td><td></td></td<>	,				Adjustment																			
 Figure 1 Figure 2 Figure 1 Figure 2 Figure 1 Figure 2 Figure 2<	J9P3460	1420		Material			2020																	
In explorement official time official space grant official time official space grant official time offici			FRAME(4 FT. X 2			22		SYSTEM	\$1,800.00	Estimate Item Adjustment (0078) due to user brophm1 overridding Payment														
1 Part Part Part Part Part Part Part Part						22		SYSTEM	(\$1,800.00)															
1 Provide the second secon						23		SYSTEM	\$1,800.00	Estimate Item Adjustment (0077) due to user brophm1 overridding Payment														
						23		SYSTEM	(\$1,800.00)															
						24		SYSTEM	\$1,800.00	Estimate Item Adjustment (0078) due to user brophm1 overridding Payment														
 						24		SYSTEM	(\$1,800.00)															
 						25		SYSTEM	\$1,800.00	Estimate Item Adjustment (0077) due to user brophm1 overridding Payment														
Image: Part of the standard in						25		SYSTEM	(\$1,800.00)															
Image: Norman is a standard of the second standard of the second standard of the second standard						26		SYSTEM	\$1,800.00	Estimate Item Adjustment (0076) due to user brophm1 overridding Payment														
Image: Second						26		SYSTEM	(\$1,800.00)															
Image: Interpret in the strength of the strengt of the strength of the strength of the strength of the						27		SYSTEM	\$1,800.00	Estimate Item Adjustment (0075) due to user brophm1 overridding Payment														
Image: Normal set of the se						27		SYSTEM	(\$1,800.00)															
$ \begin{array}{ c c c } \hline c c \\ \hline c c \hline c c \\ \hline c c \\ \hline c c \hline c c \\ \hline c c \hline c c \\ \hline c c \hline c c \hline $						28		SYSTEM	\$1,800.00	Estimate Item Adjustment (0071) due to user brophm1 overridding Payment														
$ \begin{array}{ c c c c } \hline I \\ I \\$								28		SYSTEM	(\$1,800.00)													
Image: Normal System 2 Image: System 2 Ima							29		SYSTEM	\$1,800.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment													
\$0.00 Material - Total Overrun Overrun Overrun 17 Oct 16, 2020 SYSTEM S900.00 This adjustment offsets the original system-generated Overrun Payment Estimate tiem. Adjustment (0035) overridding Payment Estimate Exception 126 0<						29		SYSTEM	(\$1,800.00)															
Image: base base base base base base base base					- Total				\$0.00															
$ \left \begin{array}{c c c c c } & \hline \\ \\ & \hline \\ & \hline \\ \\ \\ & \hline \\ \\ \\ \\$				Material - Tota	I				\$0.00															
Image: Constraint of the second se				Overrun	Overrun	17		SYSTEM	\$900.00	Estimate Item Adjustment (0035) overridding Payment Estimate Exception 126														
Overrun - Total \$0.00 1420 - Total \$0.00 1430 MANHOLE FRAME AND COVER TYPE 2 Material 6 May 4, 2020 SYSTEM \$550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user boilis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 6 May 4, 2020 SYSTEM \$550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 48 on the current Payment Estimate. 7 May 18, 2020 SYSTEM \$550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user boilis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 7 May 18, 2020 SYSTEM \$550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user boilis1 overridding Payment Estimate Item Adjustment (0020) due to user boilis1 overridding Payment Estimate Item Adjustment (0020) due to user boilis1 overridding Payment Estimate Item Adjustment (0020) due to user boilis1 overridding Payment Estimate Item Adjustment (0020) due to user boilis1 overridding Payment Estimate Item Adjustment (0020) due to user boilis1 overridding Payment Estimate Item Adjustment (0020) due to user boilis1 overridding Payment Estimate Item Adjustment (0020) due to user boilis1 overridding Payment Estimate Item Adjustment (0020) due to user boilis1 overridding Payment Estimate Item Adjustment (0020) due to user b						17		SYSTEM	(\$900.00)															
1420 - Total \$0.00 1430 MANHOLE FRAME AND COVER, TYPE 2 Material Material 6 May 4, 2020 SYSTEM \$550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment 6 May 4, 2020 SYSTEM (\$550.00) This adjustment offsets the original system-generated Overrun Payment 7 May 18, 2020 SYSTEM \$550.00 This adjustment offsets the original system-generated Overrun Payment 7 May 18, 2020 SYSTEM \$550.00 This adjustment offsets the original system-generated Overrun Payment 8 Jun 2, 2020 SYSTEM \$550.00 This adjustment offsets the original system-generated Overrun Payment 8 Jun 2, 2020 SYSTEM \$550.00 This adjustment offsets the original system-generated Overrun Payment					Overrun - T	otal			\$0.00															
1430 MANHOLE FRAME AND COVER, TYPE 2 Material 6 May 4, 2020 SYSTEM \$550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bolis1 overridding Payment 1430 MANHOLE FRAME AND COVER, TYPE 2 May ia, 2020 SYSTEM \$550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bolis1 overridding Payment Estimate Item Adjustment (0030) due to user bolis1 overridding Payment Estimate Item Adjustment (0030) due to user bolis1 overridding Payment Estimate Item Adjustment (0030) due to user bolis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 7 May 18, 2020 SYSTEM \$550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bolis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 8 Jun 2, 2020 SYSTEM \$550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bolis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.				Overrun - Tota	ıl				\$0.00															
AND COVER, TYPE 2COVER, TYPE 2COVER, TYPE 2COVER, TYPE 2COVER, TYPE 2COVER, Payment EstimateEstimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.6May 4, 2020SYSTEM(\$550.00)This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment7May 18, 2020SYSTEM(\$550.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.7May 18, 2020SYSTEM(\$550.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 53 on the current Payment Estimate.8Jun 2, 2020SYSTEM(\$550.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 53 on the current Payment Estimate.		1420 -	Total						\$0.00															
7May 18, 2020SYSTEM\$550.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.7May 18, 2020SYSTEM(\$550.00)7May 18, 2020SYSTEM(\$550.00)8Jun 2, 2020SYSTEM\$550.008Jun 2, 2020SYSTEM\$550.008Jun 2, 2020SYSTEM\$550.008Jun 2, 2020SYSTEM\$550.00		1430	AND COVER,	Material		6		SYSTEM	\$550.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment														
20202020EstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimate7May 18, 2020SYSTEM(\$550.00)(\$550.00) </td <td></td> <td></td> <td rowspan="3">TYPE 2</td> <td></td> <td rowspan="4"></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$550.00)</td> <td></td>			TYPE 2			6		SYSTEM	(\$550.00)															
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2020						8		SYSTEM	\$550.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment														
9 Jun 16, SYSTEM \$550.00 This adjustment offsets the original system-generated Overrun Payment						8		SYSTEM	(\$550.00)															
						9	Jun 16,	SYSTEM	\$550.00	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																				
J9P3460	1430	MANHOLE FRAME AND COVER,	Material			2020			Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
		TYPE 2			9	Jun 16, 2020	SYSTEM	(\$550.00)																					
					10	Jun 30, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					10	Jun 30, 2020	SYSTEM	(\$550.00)																					
					11	Jul 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
					11	Jul 16, 2020	SYSTEM	(\$550.00)																					
					12	Aug 3, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
					12	Aug 3, 2020	SYSTEM	(\$550.00)																					
					13	Aug 17, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$550.00)																					
					15	Sep 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$550.00)																					
					16	Oct 1, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$550.00)																					
					17	Oct 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
						17	Oct 16, 2020	SYSTEM	(\$550.00)																				
					18	Nov 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
												18	Nov 2, 2020	SYSTEM	(\$550.00)														
					19	Nov 17, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
																19	Nov 17, 2020	SYSTEM	(\$550.00)										
													20	Dec 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.												
					20	Dec 2, 2020	SYSTEM	(\$550.00)																					
			2																						21	Dec 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
									21	Dec 16, 2020	SYSTEM	(\$550.00)																	
									2		:		:		2:					22	Jan 4, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
				22	Jan 4, 2021	SYSTEM	(\$550.00)																						
					23	Jan 20, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
					23	Jan 20, 2021	SYSTEM	(\$550.00)																					



BASH MANUCLE TRANS Market A Market A State A	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
 	J9P3460	1430	AND COVER,	Material		24		SYSTEM	\$550.00	Estimate Item Adjustment (0068) due to user brophm1 overridding Payment
Product Number						24		SYSTEM	(\$550.00)	
Image: Provide the second se						25		SYSTEM	\$550.00	Estimate Item Adjustment (0067) due to user brophm1 overridding Payment
Image: space of the s						25		SYSTEM	(\$550.00)	
Image: Provide the second set of the second						26	Mar 2,	SYSTEM	\$550.00	Estimate Item Adjustment (0066) due to user brophm1 overridding Payment
Very Prescription of the set of						26		SYSTEM	(\$550.00)	
Image: set in the set						27	Mar 16,	SYSTEM	\$550.00	Estimate Item Adjustment (0065) due to user brophm1 overridding Payment
1 20 Art 1. SYSTEN 35000 This signature of fields the odginal system, generated Marcial Payment. 28 Art 1. SYSTEN (355000) Instrument official the odginal system, generated Marcial Payment. 29 Art 1. SYSTEN (355000) Instrument official the odginal system, generated Marcial Payment. 29 Art 1.6 SYSTEN (355000) Instrume Exception 40 on the current Payment Estimate. 29 Art 1.6 SYSTEN (355000) Instrume Exception 40 on the current Payment Estimate. 29 Art 1.6 SYSTEN (355000) Instrume Exception 40 on the current Payment Estimate. 20 Art 1.6 SYSTEN (355000) Instrume Exception 40 on the current Payment Estimate. 150 VPREF IntCAMD Marcial SYSTEN (33000) Tis adjustment official the odginal system, generated Owenus Payment Estimate. 150 VPREF IntCAMD Marcial SySTEN (33000) Tis adjustment official the odginal system, generated Owenus Payment Estimate. 161 So2.0 SYSTEN (33000) Tis adjustment official the odginal system, generated Owenus Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td></td> <td>27</td> <td>- 1</td> <td>SYSTEM</td> <td>(\$550.00)</td> <td></td>						27	- 1	SYSTEM	(\$550.00)	
Image: Provide the set of the se						28	Apr 1,	SYSTEM	\$550.00	Estimate Item Adjustment (0061) due to user brophm1 overridding Payment
PMT MARC 200 1500 PMT MARC 200 90 20						28		SYSTEM	(\$550.00)	
Ison Ison Ison 1430 - Total 50.00 1440 - Total 50.00 1440 - Total 50.00 1500 PVRFT MARK, NUM VHT MARK, NUM Material - Total 1500 PVRT MARK, NUM VHT MARK, NUM Material - Total 130 Aug 17, SYSTEM S336.00 131 Aug 17, SYSTEM S336.00 132 Aug 17, SYSTEM S336.00 133 Aug 17, SYSTEM S336.00 130 Aug 17, SYSTEM S336.00 130 Aug 17, SYSTEM S336.00 131 Aug 17, SYSTEM S336.00 132 Aug 17, SYSTEM S336.00 133 Aug 17, SYSTEM S336.00 143 Colority SYSTEM S336.00 1500 PONT SYSTEM S336.00 16 Oct 1, SYSTEM S336.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Oct 16, SYSTEM S336.00 This adjustment offsets the original s						29		SYSTEM	\$550.00	Estimate Item Adjustment (0025) due to user brophm1 overridding Payment
Material - Total 50.00 1430 - Total 50.00 1500 PVRF THERNO NUMERATION NUME						29		SYSTEM	(\$550.00)	
1430 - Total Style					- Total				\$0.00	
1500 PREF THERMO PVMT MARX, 24 IN WHIT Material Aug 17. 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate lixen Adjustment (0044) due to user boilist overridding Payment 13 Aug 17. 2020 SYSTEM (\$336.00) This adjustment offsets the original system-generated Overrun Payment Estimate lixen Adjustment (0051) due to user boilist overridding Payment Estimate lixen Adjustment (0051) due to user boilist overridding Payment Estimate lixen Adjustment (0051) due to user boilist overridding Payment Estimate lixen Adjustment (0059) due to user boilist overridding Payment Estimate lixen Adjustment (0059) due to user boilist overridding Payment Estimate lixen Adjustment (0059) due to user boilist overridding Payment Estimate lixen Adjustment (0059) due to user boilist overridding Payment Estimate lixen Adjustment (0059) due to user boilist overridding Payment Estimate lixen Adjustment (0059) due to user boilist overridding Payment Estimate lixen Adjustment (0059) due to user boilist overridding Payment Estimate lixen Adjustment (0059) due to user boilist overridding Payment Estimate lixen Adjustment (0058) due to user boilist overridding Payment Estimate lixen Adjustment (0058) due to user boilist overridding Payment Estimate lixen Adjustment (0058) due to user boilist overridding Payment Estimate lixen Adjustment (0058) due to user boilist overridding Payment Estimate lixen Adjustment (0058) due to user boilist overridding Payment Estimate lixen Adjustment (0058) due to user boilist overridding Payment Estimate lixen Adjustment (0058) due to user boilist overridding Payment Estimate lixen Adjustment (0058) due to user boilist overridding Payment Estimate lixen Adjustment (0058) due to user boilis overidding Payment Estimate lixen Adjustment (0058) due				Material - Tota	ıl				\$0.00	
PVNTTMARK, 24 IN WHIT PVNTTMARK, 24 IN WHIT Image: State in the image		1430 -							\$0.00	
Image: Problem in the second		1500	PVMT MARK, 24 IN	Material		13		SYSTEM	\$336.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment
15220220ConstructionEstimate Exception 68 on the current Payment Estimate.15Sep 16,SYSTEM(\$336.00)162020SYSTEM\$336.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate.162021SYSTEM(\$336.00)170ct 16,SYSTEM\$336.00170ct 16,SYSTEM\$336.00170ct 16,SYSTEM\$336.0018Nov 2,SYSTEM\$336.0018Nov 2,SYSTEM\$336.0018Nov 2,SYSTEM\$336.0019Nov 17,SYSTEM\$336.0019Nov 17,SYSTEM\$336.0019Nov 17,SYSTEM\$336.0019Nov 17,SYSTEM\$336.0019Nov 17,SYSTEM\$336.00200SYSTEM\$336.0019Nov 17,SYSTEM\$336.00200Dec 2,SYSTEM\$336.00200Dec 2,SYSTEM\$						13		SYSTEM	(\$336.00)	
16 Oct 1, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0039) due to user bollist overridding Payment Estimate Exception 62 on the current Payment Estimate. 16 Oct 1, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. 17 Oct 16, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. 17 Oct 16, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. 18 Nov 2, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate. 18 Nov 2, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate. 19 Nov 17, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate. 20 Dec 2, SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate.						15		SYSTEM	\$336.00	Estimate Item Adjustment (0051) due to user bollis1 overridding Payment
162020200EstimateEstimate Exception 62 on the current Payment Estimate.16Oct 1, 2020SYSTEM(\$336.00)17Oct 16, 2020SYSTEM\$336.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate.17Oct 16, 2020SYSTEM(\$336.00)17Oct 16, 2020SYSTEM(\$336.00)18Nov 2, 2020SYSTEM(\$336.00)18Nov 2, 2020SYSTEM(\$336.00)19Nov 17, 2020SYSTEM(\$336.00)19Nov 17, 2020SYSTEM(\$336.00)200Dec 2, 2020SYSTEM(\$336.00)200Dec 2, 2020SYSTEMThis adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate.19Nov 17, 2020SYSTEM(\$336.00)200Dec 2, 2020SYSTEM(\$336.00)						15		SYSTEM	(\$336.00)	
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17Oct 0, 2020SYSTEM(\$336.00)Estimate tem Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.17Oct 0, 2020SYSTEM(\$336.00)This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment)18Nov 2, 2020SYSTEM(\$336.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate.18Nov 2, 2020SYSTEM(\$336.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate.19Nov 17, 2020SYSTEM(\$336.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate.19Nov 17, 2020SYSTEM(\$336.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate.20Dec 2, 2020SYSTEM(\$336.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate.20Dec 2, 2020SYSTEM(\$336.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate.20Dec 2, 2020SYSTEM(\$336.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate.						16		SYSTEM	(\$336.00)	
18 Nov 2, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment 18 Nov 2, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 18 Nov 2, 2020 SYSTEM (\$336.00) Image: System-generated Overrun Payment Estimate. 19 Nov 17, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 19 Nov 17, 2020 SYSTEM (\$336.00) 20 Dec 2, 2020 SYSTEM \$336.00 20 Dec 2, 2020 SYSTEM \$336.00 20 Dec 2, 2020 SYSTEM \$336.00										
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2020 2020 Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 19 Nov 17, 2020 SYSTEM (\$336.00) 20 Dec 2, 2020 SYSTEM \$336.00 20 Dec 2, 2020 SYSTEM (\$336.00) 20 Dec 2, SYSTEM (\$336.00)						17	2020 Oct 16, 2020 Nov 2,	SYSTEM	(\$336.00)	Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment
2020 2020 2020 2020 20 Dec 2, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 20 Dec 2, SYSTEM (\$336.00)						17 18	2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM	(\$336.00) \$336.00	Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 20 Dec 2, SYSTEM (\$336.00)						17 18 18	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 17,	SYSTEM SYSTEM SYSTEM	(\$336.00) \$336.00 (\$336.00)	Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment
						17 18 18 19	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$336.00) \$336.00 (\$336.00) \$336.00	Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment
						17 18 18 19 19	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 17, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$336.00) \$336.00 (\$336.00) \$336.00 (\$336.00)	Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		21	Dec 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$336.00)	
					22	Jan 4, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$336.00)	
					23	Jan 20, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$336.00)	
					24	Feb 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$336.00)	
					25	Feb 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$336.00)	
					26	Mar 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$336.00)	
					27	Mar 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$336.00)	
					28	Apr 1, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$336.00)	
					29	Apr 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$336.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1500	Total						\$0.00	
	1560	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Aug 17, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
		17,1141			13	Aug 17, 2020	SYSTEM	(\$147.25)	
					15	Sep 16, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$147.25)	
					16	Oct 1, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$147.25)	
					17	Oct 16, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$147.25)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
160	1560	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		18	Nov 2, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
		PAINT			18	Nov 2, 2020	SYSTEM	(\$147.25)							
					19	Nov 17, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.						
					19	Nov 17, 2020	SYSTEM	(\$147.25)							
					20	Dec 2, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.						
					20	Dec 2, 2020	SYSTEM	(\$147.25)							
					21	Dec 16, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
					21	Dec 16, 2020	SYSTEM	(\$147.25)							
					22	Jan 4, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Paymen Estimate Exception 61 on the current Payment Estimate.						
					22	Jan 4, 2021	SYSTEM	(\$147.25)							
					23	Jan 20, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Paymen Estimate Exception 57 on the current Payment Estimate.						
					23	Jan 20, 2021	SYSTEM	(\$147.25)							
											24	Feb 2, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Paymen Estimate Exception 56 on the current Payment Estimate.
											24	Feb 2, 2021	SYSTEM	(\$147.25)	
					25	Feb 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Paymen Estimate Exception 55 on the current Payment Estimate.						
					25	Feb 16, 2021	SYSTEM	(\$147.25)							
					26	Mar 2, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Paymen Estimate Exception 56 on the current Payment Estimate.						
					26	Mar 2, 2021	SYSTEM	(\$147.25)							
					27	Mar 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Paymen Estimate Exception 56 on the current Payment Estimate.						
					27	Mar 16, 2021	SYSTEM	(\$147.25)							
					28	Apr 1, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Paymen Estimate Exception 53 on the current Payment Estimate.						
					28	Apr 1, 2021	SYSTEM	(\$147.25)							
					29	Apr 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Paymen Estimate Exception 52 on the current Payment Estimate.						
					29	Apr 16, 2021	SYSTEM	(\$147.25)							
				- Total				\$0.00							
	1560 -	Total	Material - Tota					\$0.00 \$0.00							
	1560 - 1630	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		8	Jun 2, 2020	SYSTEM	\$0.00 \$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.						
							SYSTEM	(\$25,750.00)	· · · · · · · · · · · · · · · · · · ·						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1630	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		9	Jun 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					9	Jun 16, 2020	SYSTEM	(\$25,750.00)													
					10	Jun 30, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					10	Jun 30, 2020	SYSTEM	(\$25,750.00)													
					11	Jul 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
					11	Jul 16, 2020	SYSTEM	(\$25,750.00)													
					12	Aug 3, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
					12	Aug 3, 2020	SYSTEM	(\$25,750.00)													
					13	Aug 17, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$25,750.00)													
					15	Sep 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$25,750.00)													
					16	Oct 1, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.												
					16	Oct 1, 2020	SYSTEM	(\$25,750.00)													
					17	Oct 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.												
							17	Oct 16, 2020	SYSTEM	(\$25,750.00)											
					18	Nov 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.												
					18	Nov 2, 2020	SYSTEM	(\$25,750.00)													
					19	Nov 17, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.												
					19	Nov 17, 2020	SYSTEM	(\$25,750.00)													
													20	Dec 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.				
					20	Dec 2, 2020	SYSTEM	(\$25,750.00)													
											:						21	Dec 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
													21	Dec 16, 2020	SYSTEM	(\$25,750.00)					
													2								:
					22	Jan 4, 2021	SYSTEM	(\$25,750.00)													
					23	Jan 20, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.												
					23	Jan 20,	SYSTEM	(\$25,750.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	1630	DRILLED SHAFTS	Material			2021					
		(4 FT. 6 IN. DIA.)			24	Feb 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					24	Feb 2, 2021	SYSTEM	(\$25,750.00)			
					25	Feb 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					25	Feb 16, 2021	SYSTEM	(\$25,750.00)			
					26	Mar 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$25,750.00)			
					27	Mar 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					27	Mar 16, 2021	SYSTEM	(\$25,750.00)			
					28	Apr 1, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					28	Apr 1, 2021	SYSTEM	(\$25,750.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	1630 -	630 - Total 660 CLASS B-1 (\$0.00			
		CONCRETE S			15	Sep 16, 2020	SYSTEM	(\$20,753.27)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				17	Oct 16, 2020	SYSTEM	(\$2,034.64)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$22,787.91)			
			Construction	Stockpile - To			OVOTEN ((\$22,787.91)			
			Construction Stockpile STMI		8	Jun 2, 2020	SYSTEM	\$38,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	- Total	di Totol			\$38,772.00			
			Material		7	May 18, 2020	SYSTEM	\$38,772.00 \$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					7	May 18, 2020	SYSTEM	(\$43,549.00)			
					8	Jun 2, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					8	Jun 2, 2020	SYSTEM	(\$43,549.00)			
					9	Jun 16, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					9	Jun 16, 2020	SYSTEM	(\$43,549.00)			
						1	10	Jun 30, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$43,549.00)			
				11	Jul 16, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
				11	Jul 16, 2020	SYSTEM	(\$43,549.00)				
				12	Aug 3, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1660	CLASS B-1 CONCRETE	Material						Estimate Exception 80 on the current Payment Estimate.																				
		(CULVERTS)			12	Aug 3, 2020	SYSTEM	(\$43,549.00)																					
					13	Aug 17, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$43,549.00)																					
					15	Sep 16, 2020	SYSTEM	\$111,761.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																				
							15	Sep 16, 2020	SYSTEM	(\$111,761.50)																			
						16	Oct 1, 2020	SYSTEM	\$111,761.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																			
							16	Oct 1, 2020	SYSTEM	(\$111,761.50)																			
					17	Oct 16, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$118,449.00)																					
					18	Nov 2, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$118,449.00)																					
					19	Nov 17, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																				
					19	Nov 17, 2020	SYSTEM	(\$118,449.00)																					
					20	Dec 2, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
					20	Dec 2, 2020	SYSTEM	(\$118,449.00)																					
					21	Dec 16, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																				
							21	Dec 16, 2020	SYSTEM	(\$118,449.00)																			
					22	Jan 4, 2021	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
					22	Jan 4, 2021	SYSTEM	(\$118,449.00)																					
																23	Jan 20, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.									
					23	Jan 20, 2021	SYSTEM	(\$11,449.00)																					
									24	24			24	Feb 2, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
											24	Feb 2, 2021	SYSTEM	(\$11,449.00)															
																			2		2				25	Feb 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
											25	Feb 16, 2021	SYSTEM	(\$11,449.00)															
						26	Mar 2, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																			
					26	Mar 2, 2021	SYSTEM	(\$11,449.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3460	1660	CLASS B-1 CONCRETE (CULVERTS)	Material		27	Mar 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.						
					27	Mar 16, 2021	SYSTEM	(\$11,449.00)							
					28	Apr 1, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.						
					28	Apr 1, 2021	SYSTEM	(\$11,449.00)							
					29	Apr 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.						
					29	Apr 16, 2021	SYSTEM	(\$11,449.00)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	1660 -							\$15,984.09							
	1670	REINFORCING STEEL	Construction Stockpile		8	Jun 2, 2020	SYSTEM	(,	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$2,301.75)							
			Construction	Stockpile - To		Au /=	OVETEX	(\$2,301.75)							
		Sto	Construction Stockpile STMI	Tetra	5	Apr 17, 2020	SYSTEM	\$2,301.75	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction S Material	- Total	MI Totob			\$2,301.75							
		_		Stockpile STI	1	lur C	OVOTEN	\$2,301.75	This adjustment effects the statistical automatical sector is 10 and 2						
					8	Jun 2, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
											8	Jun 2, 2020	SYSTEM	(\$7,680.00)	
					9	Jun 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.						
								9	Jun 16, 2020	SYSTEM	(\$7,680.00)				
					10	Jun 30, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						
					10	Jun 30, 2020	SYSTEM	(\$7,680.00)							
					11	Jul 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.						
					11	Jul 16, 2020	SYSTEM	(\$7,680.00)							
						12	Aug 3, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.					
					12	Aug 3, 2020	SYSTEM	(\$7,680.00)							
					13	Aug 17, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.						
						1	13	13	Aug 17, 2020	SYSTEM	(\$7,680.00)				
					15	Sep 16, 2020	SYSTEM	Estimate Item Adjustment (0054) due to user bollis1 over	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.						
					15	Sep 16, 2020	SYSTEM	(\$7,680.00)							
					16	16	Oct 1, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.					
				16	Oct 1, 2020	SYSTEM	(\$7,680.00)								



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	1670		Material	- Total				\$0.00			
		STEEL	Material - Tota	I				\$0.00			
	1670 -	Total						\$0.00			
	1680	REINFORCING STEEL	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$434.71)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(CULVERTS)			15	Sep 16, 2020	SYSTEM	(\$5,280.63)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					17	Oct 16, 2020	SYSTEM	(\$1,006.83)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$6,722.17)			
			Construction S	Stockpile - To	otal			(\$6,722.17)			
			Construction Stockpile		5	Apr 17, 2020	SYSTEM	\$1,163.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI		8	Jun 2, 2020	SYSTEM	\$10,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$11,163.25			
			Construction S	Stockpile STI	MI - Total			\$11,163.25			
			Material		7	May 18, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					7	May 18, 2020	SYSTEM	(\$18,012.00)			
					8	Jun 2, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
					8	Jun 2, 2020	SYSTEM	(\$18,012.00)			
					9	Jun 16, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
					9	Jun 16, 2020	SYSTEM	(\$18,012.00)			
					10	Jun 30, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
					10	Jun 30, 2020	SYSTEM	(\$18,012.00)			
					11	Jul 16, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.		
					11	Jul 16, 2020	SYSTEM	(\$18,012.00)			
					12	Aug 3, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.		
					12	Aug 3, 2020	SYSTEM	(\$18,012.00)			
					13	Aug 17, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$18,012.00)			
					15	Sep 16, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$40,812.00)			
					1	16	16	Oct 1, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$40,812.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	1680 -	Total						\$4,441.08			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3460	1690	12 IN. PIPE CULVERT GROUP	Material	Туре	4	Apr 2, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment								
		В			4	Apr 2,	SYSTEM	(\$9,000.00)	Estimate Exception 30 on the current Payment Estimate.								
						2020											
					5	Apr 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					5	Apr 17, 2020	SYSTEM	(\$9,000.00)									
					6	May 4, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					6	May 4, 2020	SYSTEM	(\$9,000.00)									
					7	May 18, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.								
					7	May 18, 2020	SYSTEM	(\$9,000.00)									
					8	Jun 2, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
					8	Jun 2, 2020	SYSTEM	(\$9,000.00)									
					9	Jun 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.								
					9	Jun 16, 2020	SYSTEM	(\$9,000.00)									
					10	Jun 30, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.								
					10	Jun 30, 2020	SYSTEM	(\$9,000.00)									
					11	Jul 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.								
					11	Jul 16, 2020	SYSTEM	(\$9,000.00)									
					12	Aug 3, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.								
													12	Aug 3, 2020	SYSTEM	(\$9,000.00)	
							13	Aug 17, 2020	SYSTEM	(\$9,000.00)							
							15	Sep 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.						
					15	Sep 16, 2020	SYSTEM	(\$9,000.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
			Other Item Adjustment	OTHR	5	Apr 17, 2020	bollis1	(\$4,500.00)	This Other adjustment is to correct the system generated payment of the 12 In. Pipe Group B until the VE change order is approved. A negative \$4,500.00 is entered to correct the system.								
					18	Nov 2, 2020	bollis1	\$9,000.00	Correcting Line Item Adjustment from estimate 5 (- $$,4,500$) and estimate 8 (- $$4,500$) since VE Change Order has been approved. A value of + $$9,000$ to be entered.								
				OTHR - Tota	al			\$4,500.00									
			OVRN		Jun 3, 2020	bollis1	(\$4,500.00)	Off setting system adjustment for overrun payment.									
			OVRN - Tota				(\$4,500.00)										
			Other Item Ad	justment - To	tal			\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1690	12 IN. PIPE CULVERT GROUP B	Overrun	Overrun	4	Apr 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 41 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$4,500.00)	
					5	Apr 17, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Apr 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 62 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	May 4, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 73 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	May 18, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 83 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 105 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jun 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 111 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jun 30, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 121 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jul 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 140 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Aug 3, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 141 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Aug 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 152 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
	1690	Total	Overrun - Tota					\$0.00 \$0.00	
	1690 - 1700		Material		1	Feb 17, 2020	SYSTEM	\$0.00 (\$6,420.00)	
		GROUF A			2	Mar 2, 2020	SYSTEM	\$6,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$6,420.00)	
					3	Mar 16, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$10,920.00)	Connect Electronic Le on the current i symolic Estimate.
					4	Apr 2, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1700	18 IN. PIPE GROUP A	Material		4	Apr 2, 2020	SYSTEM	(\$10,920.00)																		
					5	Apr 17, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					5	Apr 17, 2020	SYSTEM	(\$10,920.00)																		
					6	May 4, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					6	May 4, 2020	SYSTEM	(\$10,920.00)																		
					7	May 18, 2020	SYSTEM	\$14,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
					7	May 18, 2020	SYSTEM	(\$14,760.00)																		
					8	Jun 2, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
					8	Jun 2, 2020	SYSTEM	(\$23,220.00)																		
					9	Jun 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
					9	Jun 16, 2020	SYSTEM	(\$23,220.00)																		
					10	Jun 30, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																	
					10	Jun 30, 2020	SYSTEM	(\$23,220.00)																		
					11	Jul 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																	
					11	Jul 16, 2020	SYSTEM	(\$23,220.00)																		
					12	Aug 3, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																	
					12	Aug 3, 2020	SYSTEM	(\$23,220.00)																		
					13	Aug 17, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																	
																						13	Aug 17, 2020	SYSTEM	(\$23,220.00)	
									15	Sep 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.													
																				15	Sep 16, 2020	SYSTEM	(\$23,220.00)			
					17	Oct 16, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																	
														17	Oct 16, 2020	SYSTEM	(\$26,580.00)									
												18	Nov 2, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.										
												18	Nov 2, 2020	SYSTEM	(\$26,580.00)											
										19	Nov 17, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.												
					19	Nov 17, 2020	SYSTEM	(\$26,580.00)																		
					20	Dec 2, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1700	18 IN. PIPE	Material						Estimate Exception 93 on the current Payment Estimate.
		GROUP A			20	Dec 2, 2020	SYSTEM	(\$26,580.00)	
					21	Dec 16, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$26,580.00)	
					22	Jan 4, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$26,580.00)	
					23	Jan 20, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$26,580.00)	
					24	Feb 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$26,580.00)	
					25	Feb 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$26,580.00)	
					26	Mar 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$26,580.00)	
					27	Mar 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$26,580.00)	
					28	Apr 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$26,580.00)	
					29	Apr 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$26,580.00)	
				- Total				(\$6,420.00)	
			Material - Tota	I				(\$6,420.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$6,420.00	
				- Total				\$6,420.00	
			MaterialCredit					\$6,420.00	
			Other Item Adjustment	MDPA		Feb 17, 2020	bollis1	\$6,420.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$6,420.00)	Material Deduct minus Material Credit
				MDPA - Tot				\$0.00	
				OTHR	16	Oct 1, 2020	bollis1	\$840.00	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota	al			\$840.00	
				OVRN	8	Jun 3, 2020	bollis1	(\$840.00)	Off setting system adjustment for overrun payment.
				OVRN - Tota	al			(\$840.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
60	1700	18 IN. PIPE	Other Item Ad	justment - To	otal			\$0.00																	
		GROUP A	Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$840.00)																	
					17	Oct 16, 2020	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					17	Oct 16, 2020	SYSTEM	(\$3,360.00)																	
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	al				\$0.00																	
	1700 -	Total						\$0.00																	
	1710	24 IN. PIPE GROUP A	Material		6	May 4, 2020	SYSTEM	\$9,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
					6	May 4, 2020	SYSTEM	(\$9,680.00)																	
					7	May 18, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
										7	May 18, 2020	SYSTEM	(\$26,400.00)												
						8	Jun 2, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
								8	8	8	8	Jun 2, 2020	SYSTEM	(\$26,400.00)											
					9	Jun 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
				1		9	Jun 16, 2020	SYSTEM	(\$26,400.00)																
					10	Jun 30, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Paymer Estimate Exception 81 on the current Payment Estimate.																
								1				10	Jun 30, 2020	SYSTEM	(\$26,400.00)										
							11	Jul 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.														
					11	Jul 16, 2020	SYSTEM	(\$26,400.00)																	
					12	Aug 3, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Paymer Estimate Exception 100 on the current Payment Estimate.																
					12	Aug 3, 2020	SYSTEM	(\$26,400.00)																	
													13	Aug 17, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.								
					13	Aug 17, 2020	SYSTEM	(\$26,400.00)																	
													1	1	15	1!	1!	15	15	15	15	Sep 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$26,400.00)	Lounde Exception 112 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - Tota	l				\$0.00																	
	1710 -	Total						\$0.00																	
	1720	30 IN. PIPE GROUP A	Material		3	Mar 16, 2020	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					3	Mar 16, 2020	SYSTEM	(\$3,800.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1720	30 IN. PIPE GROUP A	Material	1,96	4	Apr 2, 2020	SYSTEM	\$13,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					4	Apr 2, 2020	SYSTEM	(\$13,870.00)																	
					5	Apr 17, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					5	Apr 17, 2020	SYSTEM	(\$17,670.00)																	
					6	May 4, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
					6	May 4, 2020	SYSTEM	(\$51,775.00)																	
					7	May 18, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$51,775.00)																	
					8	Jun 2, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$51,775.00)																	
					9	Jun 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
						9	Jun 16, 2020	SYSTEM	(\$51,775.00)																
					10	Jun 30, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
					10	Jun 30, 2020	SYSTEM	(\$51,775.00)																	
						11	Jul 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.															
					11	Jul 16, 2020	SYSTEM	(\$51,775.00)																	
					12	Aug 3, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																
																					12	Aug 3, 2020	SYSTEM	(\$51,775.00)	
																					13	Aug 17, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
																			13	Aug 17, 2020	SYSTEM	(\$51,775.00)			
					15	Sep 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																
			Material - Tota		15	Sep 16, 2020	SYSTEM	(\$51,775.00)																	
				Material - Tota	Material - Total	Material - Tota	- Total				\$0.00 \$0.00														
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$7,220.00	Adjusting the payment since change order 5 has been processed.																
			, wjaouneni	OTHR - Tota	al	2020		\$7,220.00																	
				OVRN		Jun 3, 2020	bollis1	(\$7,220.00)	Off setting system adjustment for overrun payment.																
				OVRN - Tota				(\$7,220.00)																	
			Other Item Adj					\$0.00																	
			Overrun	Overrun	6	May 4, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 74 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1720	30 IN. PIPE GROUP A	Overrun	Overrun	6	May 4, 2020	SYSTEM	(\$7,220.00)	
					7	May 18, 2020	SYSTEM	(\$7,220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	May 18, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 84 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$7,220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 2, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 10 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	1720 -	- Total						\$0.00	
	1730	36 IN. PIPE GROUP A	Material		7	May 18, 2020	SYSTEM	\$28,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$28,200.00)	
					8	Jun 2, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$52,500.00)	
					9	Jun 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$52,500.00)	
					10	Jun 30, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					10	Jun 30, 2020		(\$52,500.00)	
					11	Jul 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					11	Jul 16, 2020		(\$52,500.00)	
					12	Aug 3, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$52,500.00)	
					13	Aug 17, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$52,500.00)	
					15	Sep 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$52,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$24,300.00	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota	al			\$24,300.00	
				OVRN	8	Jun 3, 2020	bollis1	(\$24,300.00)	Off setting system adjustment for overrun payment.
				OVRN - Tota	al			(\$24,300.00)	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 1



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
160	1730	36 IN. PIPE GROUP A	Overrun	Overrun					on the current Payment Estimate.														
					8	Jun 2, 2020	SYSTEM	(\$24,300.00)															
				Overrun - T	otal			\$0.00															
			Overrun - Tota	ıl				\$0.00															
	1730 -							\$0.00															
	1740	48 IN. PIPE GROUP A	Material		5	Apr 17, 2020	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					5	Apr 17, 2020	SYSTEM	(\$21,875.00)															
					6	May 4, 2020	SYSTEM	\$94,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					6	May 4, 2020	SYSTEM	(\$94,750.00)															
					7	May 18, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					7	May 18, 2020	SYSTEM	(\$140,375.00)															
					8	Jun 2, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.														
					8	Jun 2, 2020	SYSTEM	(\$140,375.00)															
						9	Jun 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
											9	Jun 16, 2020	SYSTEM	(\$140,375.00)									
					10	Jun 30, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.														
								10	Jun 30, 2020	SYSTEM	(\$140,375.00)												
					11	Jul 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.														
					11	Jul 16, 2020	SYSTEM	(\$140,375.00)															
					12	Aug 3, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.														
																			12	Aug 3, 2020	SYSTEM	(\$140,375.00)	
																					13	Aug 17, 2020	SYSTEM
																	13	Aug 17, 2020	SYSTEM	(\$140,375.00)			
							15			15	Sep 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.									
					15	Sep 16, 2020	SYSTEM	(\$140,375.00)															
				- Total				\$0.00															
			Material - Tota	1				\$0.00															
	1740 - 1750	PRECAST CONCRETE	Material		6	May 4, 2020	SYSTEM	\$0.00 \$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment														
		MANHOLE - 72 IN.			6	May 4,	SYSTEM	(\$7,750.00)	Estimate Exception 57 on the current Payment Estimate.														
					7	2020 May 18, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3460	1750	PRECAST CONCRETE	Material		7	May 18, 2020	SYSTEM	(\$7,750.00)																								
		MANHOLE - 72 IN.			8	Jun 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																							
					8	Jun 2, 2020	SYSTEM	(\$7,750.00)																								
					9	Jun 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																							
					9	Jun 16, 2020	SYSTEM	(\$7,750.00)																								
					10	Jun 30, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																							
					10	Jun 30, 2020	SYSTEM	(\$7,750.00)																								
					11	Jul 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																							
							11	Jul 16, 2020	SYSTEM	(\$7,750.00)																						
					12	Aug 3, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																							
					12	Aug 3, 2020	SYSTEM	(\$7,750.00)																								
					13	Aug 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																							
					13	Aug 17, 2020	SYSTEM	(\$7,750.00)																								
					15	Sep 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																							
					15	Sep 16, 2020	SYSTEM	(\$7,750.00)																								
					16	Oct 1, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																							
					16	Oct 1, 2020	SYSTEM	(\$7,750.00)																								
						17	Oct 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																						
																					17	Oct 16, 2020	SYSTEM	(\$7,750.00)								
							18	Nov 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
																						18	Nov 2, 2020	SYSTEM	(\$7,750.00)							
					19	Nov 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																							
															19	Nov 17, 2020	SYSTEM	(\$7,750.00)														
																												20	Dec 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
																										20	Dec 2, 2020	SYSTEM	(\$7,750.00)			
																					21	Dec 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.							
														21	Dec 16, 2020	SYSTEM	(\$7,750.00)															
					22	Jan 4, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1750	PRECAST	Material						Estimate Exception 82 on the current Payment Estimate.																				
		CONCRETE MANHOLE - 72 IN.			22	Jan 4, 2021	SYSTEM	(\$7,750.00)																					
					23	Jan 20, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																				
					23	Jan 20, 2021	SYSTEM	(\$7,750.00)																					
					24	Feb 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
					24	Feb 2, 2021	SYSTEM	(\$7,750.00)																					
					25	Feb 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																				
					25	Feb 16, 2021	SYSTEM	(\$7,750.00)																					
						26	Mar 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																			
							26	Mar 2, 2021	SYSTEM	(\$7,750.00)																			
							27	Mar 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
																27	Mar 16, 2021	SYSTEM	(\$7,750.00)										
									28	Apr 1, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
								28	Apr 1, 2021	SYSTEM	(\$7,750.00)																		
					29	Apr 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																				
							29	Apr 16, 2021	SYSTEM	(\$7,750.00)																			
				- Total				\$0.00																					
			Material - Tota	I				\$0.00																					
	1750 -	Total						\$0.00																					
	1760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		9	Jun 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																				
					9	Jun 16, 2020	SYSTEM	(\$2,750.00)																					
																									10	Jun 30, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
																									10	Jun 30, 2020	SYSTEM	(\$2,750.00)	
					11	Jul 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																				
				11 12 12 13 13 13	12 12 13 13	12 12 13	12 12 13	12 12 13	12 12 13	12													11	Jul 16, 2020	SYSTEM	(\$2,750.00)			
																									1	12	Aug 3, 2020	SYSTEM	\$2,750.00
											12	Aug 3, 2020	SYSTEM	(\$2,750.00)															
											13	13	13			1	13	Aug 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.								
											13	Aug 17, 2020	SYSTEM	(\$2,750.00)															
							15	Sep 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1760	PRECAST	Material						Estimate Exception 118 on the current Payment Estimate.																			
		CONCRETE DROP INLET 2 FT X 2 FT			15	Sep 16, 2020	SYSTEM	(\$2,750.00)																				
					16	Oct 1, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$2,750.00)																				
					17	Oct 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$2,750.00)																				
					18	Nov 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$2,750.00)																				
							19	Nov 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																	
										19	Nov 17, 2020	SYSTEM	(\$2,750.00)															
										20	Dec 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.														
													20	Dec 2, 2020	SYSTEM	(\$2,750.00)												
							21	Dec 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																	
									21	Dec 16, 2020	SYSTEM	(\$2,750.00)																
					22	Jan 4, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
						22	Jan 4, 2021	SYSTEM	(\$2,750.00)																			
				- Total				\$0.00																				
			Material - Tota	I				\$0.00																				
	1760 - 1780	Total	Material		8	Jun 2,	SYSTEM	\$0.00 \$1,800.00	This adjustment offsets the original system-generated Overrun Payment																			
	1700	CONCRETE DROP INLET 4 FT X 2 FT			2020	SYSTEM		Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																				
					8	Jun 2, 2020		(\$1,800.00)																				
																								9	Jun 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
															9	Jun 16, 2020	SYSTEM	(\$1,800.00)										
					10	Jun 30, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
			10 11 11 12 12 13	11 11 12 12		1	11														10	Jun 30, 2020	SYSTEM	(\$1,800.00)				
																					11	Jul 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.			
								11	Jul 16, 2020	SYSTEM	(\$1,800.00)																	
								12	12		1	1	12	Aug 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.											
							12	Aug 3, 2020	SYSTEM	(\$1,800.00)																		
							13	Aug 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3460	1780	PRECAST	Material						Estimate Exception 114 on the current Payment Estimate.																							
		CONCRETE DROP INLET 4 FT X 2 FT			13	Aug 17, 2020	SYSTEM	(\$1,800.00)																								
					15	Sep 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																							
					15	Sep 16, 2020	SYSTEM	(\$1,800.00)																								
					16	Oct 1, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																							
					16	Oct 1, 2020	SYSTEM	(\$1,800.00)																								
					17	Oct 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																							
						17	Oct 16, 2020	SYSTEM	(\$3,600.00)																							
						18	Nov 2, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																						
							18	Nov 2, 2020	SYSTEM	(\$3,150.00)																						
						19	Nov 17, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																						
							19	Nov 17, 2020	SYSTEM	(\$3,150.00)																						
					20	Dec 2, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																							
					20	Dec 2, 2020	SYSTEM	(\$3,150.00)																								
					21	Dec 16, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																							
					21	Dec 16, 2020	SYSTEM	(\$3,150.00)																								
					22	Jan 4, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																							
								22	Jan 4, 2021	SYSTEM	(\$3,150.00)																					
											23	Jan 20, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
																		23	Jan 20, 2021	SYSTEM	(\$3,150.00)											
															24	Feb 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.													
					24	Feb 2, 2021	SYSTEM	(\$3,150.00)																								
						2: 21 21							2		2 2 2	25	Feb 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.												
																26	21	26			25	Feb 16, 2021	SYSTEM	(\$3,150.00)								
																				26	2	26	26	26			:	26	Mar 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
																											26	Mar 2, 2021	SYSTEM	(\$3,150.00)		
																										27	Mar 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
					27	Mar 16, 2021	SYSTEM	(\$3,150.00)																								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
J9P3460	1780	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		28	Apr 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
					28	Apr 1, 2021	SYSTEM	(\$3,150.00)														
					29	Apr 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.													
					29	Apr 16, 2021	SYSTEM	(\$3,150.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 128 on the current Payment Estimate.													
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)														
				Overrun - T	otal			\$0.00														
			Overrun - Tota	ıl				\$0.00														
		Total						\$0.00														
	1790	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		1	Feb 17, 2020	SYSTEM	(\$2,700.00)														
		INCLUSTIAOTI			2	Mar 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
								2	Mar 2, 2020	SYSTEM	(\$2,700.00)											
					3	Mar 16, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					3	Mar 16, 2020	SYSTEM	(\$2,700.00)														
					4	Apr 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					4	Apr 2, 2020	SYSTEM	(\$2,700.00)														
										5	Apr 17, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
																		5	Apr 17, 2020	SYSTEM	(\$6,300.00)	
									6	May 4, 2020	SYSTEM	\$23,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.									
					6	May 4, 2020	SYSTEM	(\$23,400.00)														
											7	May 18, 2020	SYSTEM	\$32,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.							
					7	May 18, 2020	SYSTEM	(\$32,850.00)														
					8	Jun 2, 2020	SYSTEM	\$34,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
								8	Jun 2, 2020	SYSTEM	(\$34,650.00)											
															9 9	S	9	9	9	9 Jun 16, SYSTEM \$36,450.00 This adjustment offset: 2020 Estimate Item Adjustm		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
																9	Jun 16, 2020	SYSTEM	(\$36,450.00)			
				10	Jun 30, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.														
					10	Jun 30, 2020	SYSTEM	(\$36,450.00)														
						2020																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1790	PRECAST CONCRETE DROP	Material	Туре	11	Jul 16, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment																		
		INLET 5 FT X 3 FT			11	Jul 16,	SYSTEM	(\$36,450.00)	Estimate Exception 110 on the current Payment Estimate.																		
						2020																					
					12	Aug 3, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$36,450.00)																			
					13	Aug 17, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$36,450.00)																			
					15	Sep 16,	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment																		
						2020			Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																		
					15	Sep 16, 2020	SYSTEM	(\$36,450.00)																			
					16	Oct 1, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$36,450.00)																			
				- Total		2020		(\$2,700.00)																			
			Material - Tota					(\$2,700.00)																			
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,700.00																			
				- Total				\$2,700.00																			
			MaterialCredit	erialCredit - Total				\$2,700.00																			
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$2,700.00	Material report is pending																		
					2	Mar 2, 2020	bollis1	(\$2,700.00)	Material Deduct minus Material Credit																		
				MDPA - Tota	al			\$0.00																			
			Other Item Adj	justment - To	tal			\$0.00																			
	1790 -	Total						\$0.00																			
	1800	18 IN. GROUP A FLARED END	Material		1	Feb 17, 2020	SYSTEM	(\$750.00)																			
		SECT				:	2	2	Mar 2, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					2	Mar 2, 2020	SYSTEM	(\$750.00)																			
																				3	Mar 16, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
								3	Mar 16, 2020	SYSTEM	(\$2,250.00)																
					4	Apr 2, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment																		
											4												4	Apr 2, 2020	SYSTEM	(\$2,250.00)	Estimate Exception 35 on the current Payment Estimate.
						5				5						5	Apr 17, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
							5	Apr 17, 2020	SYSTEM	(\$2,250.00)																	
					6	May 4, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
					6	6	May 4,	SYSTEM	(\$2,250.00)																		
					7	2020 May 18,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment																		
					1	way to,	STOLEN	φο,000.00	This adjustment onsets the original system-generated Overrun Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1800	18 IN. GROUP A FLARED END	Material	51		2020			Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
		SECT			7	May 18, 2020	SYSTEM	(\$3,000.00)	
					8	Jun 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$3,000.00)	
					9	Jun 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$3,000.00)	
					10	Jun 30, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,000.00)	
					11	Jul 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,000.00)	
					12	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,000.00)	
					13	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,000.00)	
					15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)	
				- Total				(\$750.00)	
			Material - Tota	I				(\$750.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$750.00	
				- Total				\$750.00	
			MaterialCredit	- Total				\$750.00	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$750.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$750.00)	Material Deduct minus Material Credit
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	1800 -	Total						\$0.00	
	1810	24 IN. GROUP A FLARED END SECT	Material		6	May 4, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$850.00)	
					7	May 18, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$850.00)	
					8	Jun 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					8	Jun 2,	SYSTEM	(\$850.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1810	24 IN. GROUP A	Material			2020			
		FLARED END SECT			9	Jun 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$850.00)	
					10	Jun 30, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$850.00)	
					11	Jul 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$850.00)	
					12	Aug 3, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$850.00)	
					13	Aug 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$850.00)	
					15	Sep 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$850.00)	
					16	Oct 1, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$850.00)	
					17	Oct 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$850.00)	
					18	Nov 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$850.00)	
					19	Nov 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$850.00)	
					20	Dec 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$850.00)	
					21	Dec 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$850.00)	
					22	Jan 4, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$850.00)	
					23	Jan 20, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1810	24 IN. GROUP A FLARED END	Material	. 160	23	Jan 20, 2021	SYSTEM	(\$850.00)	
		SECT			24	Feb 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$850.00)	
					25	Feb 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$850.00)	
					26	Mar 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$850.00)	
					27	Mar 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$850.00)	
					28	Apr 1, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$850.00)	
					29	Apr 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$850.00)	
				- Total		2021		\$0.00	
			Material - Tota	ıl				\$0.00	
	1810 -	Total						\$0.00	
	1820	30 IN. GROUP A FLARED END SECT	Material		5	Apr 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$2,100.00)	
					6	May 4, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$2,100.00)	
					7	May 18, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$2,100.00)	
					8	Jun 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,100.00)	
					9	Jun 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$2,100.00)	
					10	Jun 30, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$2,100.00)	· · · · · · · · · · · · · · · · · · ·
					11	Jul 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1820	30 IN. GROUP A FLARED END	Material		11	Jul 16, 2020	SYSTEM	(\$2,100.00)	
		SECT			12	Aug 3, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$2,100.00)	
					13	Aug 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$2,100.00)	
					15	Sep 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,100.00)	
					16	Oct 1, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,100.00)	
					17	Oct 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$2,100.00)	
					18	Nov 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,100.00)	
					19	Nov 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$2,100.00)	
					20	Dec 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,100.00)	
					21	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,100.00)	
					22	Jan 4, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,100.00)	
					23	Jan 20, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,100.00)	
					24	Feb 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,100.00)	
					25	Feb 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,100.00)	
					26	Mar 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1820	30 IN. GROUP A FLARED END	Material						Estimate Exception 84 on the current Payment Estimate.
		SECT			26	Mar 2, 2021	SYSTEM	(\$2,100.00)	
					27	Mar 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,100.00)	
					28	Apr 1, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,100.00)	
					29	Apr 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1820 -	Total						\$0.00	
	1830	36 IN. GROUP A FLARED END SECT	Material		7	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,500.00)	
					8	Jun 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$3,000.00)	
					9	Jun 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$3,000.00)	
					10	Jun 30, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,000.00)	
					11	Jul 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,000.00)	
					12	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,000.00)	
					13	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,000.00)	
					15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)	
					16	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,000.00)	
					17	Oct 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1830	36 IN. GROUP A	Material						Estimate Exception 99 on the current Payment Estimate.
		FLARED END SECT			17	Oct 16, 2020	SYSTEM	(\$3,000.00)	
					18	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,000.00)	
					19	Nov 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$3,000.00)	
					20	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$3,000.00)	
					21	Dec 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$3,000.00)	
					22	Jan 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$3,000.00)	
					23	Jan 20, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$3,000.00)	
					24	Feb 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$3,000.00)	
					25	Feb 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$3,000.00)	
					26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$3,000.00)	
					27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)	
					28	Apr 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$3,000.00)	
					29	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$1,500.00	Adjusting the payment since change order 5 has been processed.
			-	OTHR - Tota	al			\$1,500.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1830	36 IN. GROUP A FLARED END	Other Item Adjustment	OVRN	8	Jun 3, 2020	bollis1	(\$1,500.00)	Off setting system adjustment for overrun payment.
		SECT		OVRN - Tot	al			(\$1,500.00)	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,500.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1830 -	Total						\$0.00	
	1840	48 IN. GROUP A FLARED END SECT	Material		7	May 18, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,800.00)	
					8	Jun 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,800.00)	
					9	Jun 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,800.00)	
					10	Jun 30, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,800.00)	
					11	Jul 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,800.00)	
					12	Aug 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,800.00)	
					13	Aug 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,800.00)	
					15	Sep 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,800.00)	
					16	Oct 1, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,800.00)	
					17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)	
					18	Nov 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1840	48 IN. GROUP A FLARED END SECT	Material		19	Nov 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,800.00)	
					20	Dec 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,800.00)	
					21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,800.00)	
					22	Jan 4, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,800.00)	
					23	Jan 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,800.00)	
					24	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,800.00)	
					25	Feb 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,800.00)	
					26	Mar 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,800.00)	
					27	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,800.00)	
					28	Apr 1, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,800.00)	
					29	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total	Madadat		40	hun 00	OVOTEN	\$0.00	
	1850	SEEDING - COOL SEASON MIXTURES	Material		10	Jun 30, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$10,750.00)	
					11	Jul 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$10,750.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1850	SEEDING - COOL SEASON MIXTURES	Material		12	Aug 3, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$10,750.00)	
					13	Aug 17, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$10,750.00)	
					15	Sep 16, 2020	SYSTEM	\$22,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$22,575.00)	
					16	Oct 1, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$25,800.00)	
					17	Oct 16, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$25,800.00)	
					18	Nov 2, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$25,800.00)	
					19	Nov 17, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$25,800.00)	
					20	Dec 2, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$25,800.00)	
					21	Dec 16, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$25,800.00)	
					22	Jan 4, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$25,800.00)	
					23	Jan 20, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$25,800.00)	
					24	Feb 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$25,800.00)	
					25	Feb 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$25,800.00)	
					26	Mar 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					26	Mar 2,	SYSTEM	(\$25,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1850	SEEDING - COOL	Material			2021			
		SEASON MIXTURES			27	Mar 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$25,800.00)	
					28	Apr 1, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$25,800.00)	
					29	Apr 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$25,800.00)	Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1850 -	Total						\$0.00	
	1860	SEDIMENT TRAP EXCAVATION	Other Item Adjustment	OVRN		Nov 2, 2020	bollis1	\$2,656.39	On Estimate 9, system took \$2,656.39 to a overage of quantity. The line item pay was corrected for an overage. This entry is to correct the system overrun.
				OVRN - Tot	al			\$2,656.39	
			Other Item Ad					\$2,656.39	
			Overrun	Overrun		Jun 16, 2020	SYSTEM	(\$2,655.39)	
				Overrun - T	otal			(\$2,655.39)	
	1000		Overrun - Tota	al				(\$2,655.39)	
		Total ROCK DITCH	Material		1	Fab 47	SYSTEM	\$1.00	
	1870	CHECK	Material			Feb 17, 2020		(\$1,045.00)	
					2	Mar 2, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$1,045.00)	
					3	Mar 16, 2020	SYSTEM	\$2,398.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$2,398.00)	
					4	Apr 2, 2020	SYSTEM	\$3,278.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$3,278.00)	
					5	Apr 17, 2020	SYSTEM	\$5,797.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$5,797.00)	
					6	May 4, 2020	SYSTEM	\$11,319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$11,319.00)	
					7	May 18, 2020	SYSTEM	\$12,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$12,199.00)	
					8	Jun 2, 2020	SYSTEM	\$13,321.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$13,321.00)	
					9	Jun 16,	SYSTEM	\$18,733.00	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																		
J9P3460	1870	ROCK DITCH CHECK	Material			2020			Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$18,733.00)																			
					10	Jun 30, 2020	SYSTEM	\$22,847.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																		
					10	Jun 30, 2020	SYSTEM	(\$22,847.00)																			
					11	Jul 16, 2020	SYSTEM	\$22,847.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																		
					11	Jul 16, 2020	SYSTEM	(\$22,847.00)																			
					12	Aug 3, 2020	SYSTEM	\$23,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$23,199.00)																			
					13	Aug 17, 2020	SYSTEM	\$24,893.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$24,893.00)																			
					15	Sep 16, 2020	SYSTEM	\$32,384.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.																		
					15	Sep 16, 2020	SYSTEM	(\$32,384.00)																			
					16	Oct 1, 2020	SYSTEM	\$34,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$34,496.00)																			
					17	Oct 16, 2020	SYSTEM	\$40,304.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																		
					17	Oct 16, 2020	SYSTEM	(\$40,304.00)																			
					18	Nov 2, 2020	SYSTEM	\$40,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$40,810.00)																			
					19	Nov 17, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$40,975.00)																			
																							20	Dec 2, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$40,975.00)																			
					21	Dec 16, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$40,975.00)																			
					22	Jan 4, 2021	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$40,975.00)																			
					23	Jan 20, 2021	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																		
					23	Jan 20, 2021	SYSTEM	(\$40,975.00)																			



Decident	Line	Description	A di cotro o o t	Other	Eat	Created	Created	Americant	Demovice
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1870	ROCK DITCH CHECK	Material		24	Feb 2, 2021	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$40,975.00)	
					25	Feb 16, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$43,318.00)	
					26	Mar 2, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$43,318.00)	
					27	Mar 16, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment
					27	Mar 16,	SYSTEM	(\$43,318.00)	Estimate Exception 91 on the current Payment Estimate.
				- Total		2021		,	
			Metaviel Tete					(\$1,045.00)	
			Material - Tota MaterialCredit		2	Mar 2,	SYSTEM	(\$1,045.00) \$1,045.00	
			materialCredit		2	2020	STOTEIVI		
				- Total				\$1,045.00	
			MaterialCredit					\$1,045.00	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$1,045.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$1,045.00)	Material Deduct minus Material Credit
				MDPA - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	1870 -	Total						\$0.00	
	1900	TEMPORARY SEEDING AND MULCHING	Material		5	Apr 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$950.00)	
					6	May 4, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$950.00)	
					7	May 18, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$950.00)	
					8	Jun 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$950.00)	
							SYSTEM	\$950.00	
					9	Jun 16, 2020	OTOTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					9	2020 Jun 16,	SYSTEM	(\$950.00)	Estimate Item Adjustment (0053) due to user bollis1 overridding Payment
						2020			Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment
					9	2020 Jun 16, 2020 Jun 30,	SYSTEM	(\$950.00)	Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3460	1900	TEMPORARY SEEDING AND	Material		11	Jul 16, 2020	SYSTEM	(\$2,850.00)																									
		MULCHING			12	Aug 3, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																								
					12	Aug 3, 2020	SYSTEM	(\$2,850.00)																									
					13	Aug 17, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																								
					13	Aug 17, 2020	SYSTEM	(\$2,850.00)																									
					15	Sep 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.																								
					15	Sep 16, 2020	SYSTEM	(\$4,750.00)																									
					16	Oct 1, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																								
					16	Oct 1, 2020	SYSTEM	(\$4,750.00)																									
					17	Oct 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																								
					17	Oct 16, 2020	SYSTEM	(\$4,750.00)																									
					18	Nov 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																								
					18	Nov 2, 2020	SYSTEM	(\$4,750.00)																									
						19	Nov 17, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																							
					19	Nov 17, 2020	SYSTEM	(\$4,750.00)																									
					20	Dec 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																								
					20	Dec 2, 2020	SYSTEM	(\$4,750.00)																									
					21	Dec 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																								
					21	Dec 16, 2020	SYSTEM	(\$4,750.00)																									
					22	Jan 4, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																								
					22	Jan 4, 2021	SYSTEM	(\$4,750.00)																									
									23	Jan 20, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																				
					23	Jan 20, 2021	SYSTEM	(\$4,750.00)																									
					24	Feb 2, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																								
					24	Feb 2, 2021	SYSTEM	(\$4,750.00)																									
																					2				2		25		25	Feb 16, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
																								25	Feb 16, 2021	SYSTEM	(\$4,750.00)						
					26	Mar 2, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment																								



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1900	TEMPORARY	Material						Estimate Exception 95 on the current Payment Estimate.																			
		SEEDING AND MULCHING			26	Mar 2, 2021	SYSTEM	(\$4,750.00)																				
				- Total				\$0.00																				
			Material - Tota	I				\$0.00																				
			Overrun	Overrun	28	Apr 1, 2021	SYSTEM	(\$11,780.00)																				
				Overrun - T	otal			(\$11,780.00)																				
			Overrun - Tota					(\$11,780.00)																				
	1900 -	Total						(\$11,780.00)																				
	1960	CONCRETE PAVEMENT (9 IN. NON-	Material		4	Apr 2, 2020	SYSTEM	\$27,609.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
		REINFORCED,			4	Apr 2, 2020	SYSTEM	(\$27,609.52)																				
					5	Apr 17, 2020	SYSTEM	\$97,810.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					5	Apr 17, 2020	SYSTEM	(\$97,810.54)																				
					6	May 4, 2020	SYSTEM	\$378,814.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					6	May 4, 2020	SYSTEM	(\$378,814.55)																				
								7	May 18, 2020	SYSTEM	\$480,273.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
													7	May 18, 2020	SYSTEM	(\$480,273.42)												
								8	Jun 2, 2020	SYSTEM	\$656,120.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
						8	Jun 2, 2020	SYSTEM	(\$656,120.27)																			
						9	Jun 16, 2020	SYSTEM	\$805,701.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$805,701.43)																				
					10	Jun 30, 2020	SYSTEM	\$1,128,108.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					10	Jun 30, 2020	SYSTEM	(\$1,128,108.61)																				
																								11	Jul 16, 2020	SYSTEM	\$1,390,210.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			1	12 12 13 13 15	12 12 13 13 15	1: 1: 1: 1: 1:	1			12 12 13 13 13 14		12 12 13 13 15	12 12 13 13 13	12 12 13 13	12 12 13 13	12 12 13 13	12 12 13 13	1.	13				11	Jul 16, 2020	SYSTEM	(\$1,390,210.21)		
																							12	Aug 3, 2020	SYSTEM	\$1,771,257.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
											13 13 15							12	Aug 3, 2020	SYSTEM	(\$1,771,257.07)							
																		13	Aug 17, 2020	SYSTEM	\$1,919,710.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
																						13	Aug 17, 2020	SYSTEM	(\$1,919,710.97)			
																						15	Sep 16, 2020	SYSTEM	\$2,245,488.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
			15												15	Sep 16, 2020	SYSTEM	(\$2,245,488.82)										
					16	Oct 1, 2020	SYSTEM	\$2,368,709.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J9P3460	1960	CONCRETE PAVEMENT (9 IN.	Material						Estimate Exception 21 on the current Payment Estimate.																										
		REINFORCED,			16	Oct 1, 2020	SYSTEM	(\$2,368,709.89)																											
					17	Oct 16, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																										
					17	Oct 16, 2020	SYSTEM	(\$2,411,912.23)																											
					18	Nov 2, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																										
					18	Nov 2, 2020	SYSTEM	(\$2,411,912.23)																											
					19	Nov 17, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																										
					19	Nov 17, 2020	SYSTEM	(\$2,411,912.23)																											
					20	Dec 2, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																										
					20	Dec 2, 2020	SYSTEM	(\$2,411,912.23)																											
					21	Dec 16, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																										
					21	Dec 16, 2020	SYSTEM	(\$2,411,912.23)																											
					22	Jan 4, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																										
						22	Jan 4, 2021	SYSTEM	(\$2,411,912.23)																										
						23	Jan 20, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																									
							23	Jan 20, 2021	SYSTEM	(\$2,411,912.23)																									
								24	Feb 2, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
					24	Feb 2, 2021	SYSTEM	(\$2,411,912.23)																											
					25	Feb 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																										
					25	Feb 16, 2021	SYSTEM	(\$2,411,912.23)																											
					26	Mar 2, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																										
									26	Mar 2, 2021	SYSTEM	(\$2,411,912.23)																							
											2		2		21		2 2 2	2 2 2	21			27	Mar 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
																				27	Mar 16, 2021	SYSTEM	(\$2,411,912.23)												
																				:	28	2	28	28	28		28		28	Apr 1, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
																															28	Apr 1, 2021	SYSTEM	(\$2,411,912.23)	
																																29	Apr 16, 2021	SYSTEM	\$2,411,912.23
					29	Apr 16, 2021	SYSTEM	(\$2,411,912.23)																											



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1960		Material	- Total				\$0.00																							
		PAVEMENT (9 IN. NON-	Material - Tota	ı				\$0.00																							
		REINFORCED,	Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$46,932.01)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.																						
									33,803.6 SY x \$55.53/SY = \$1,877,28.50 x 2.5 % = \$-46,932.01																						
					18	Nov 2, 2020	bollis1	\$41,162.64	20 out of 22 Concrete Gradation reports have been submitted. Paying back 90 percent of dollars held for missing testing.																						
									\$46,932.01 x 90% = \$42,238.81																						
									With missing two gradation, the concrete placed 10/2/2020 will have 2.5 percent will be held till all gradations have been caught up. 778 SY x $$55.33$ /SY = $$43,046.74 \times 2.5 \% = $-1,076.17$																						
									\$42,238.81 - \$1,076.17 = \$41,162.64																						
				MDPA - Tota	al			(\$5,769.37)																							
				PCCS	10	Jun 30, 2020	brophm1	\$5,413.75	Lot 1 Strength = \$2,913.10 Lot 2 Strength = \$2,500.65 Total Strength = \$5,413.75																						
					12	Aug 3, 2020	brophm1	\$6,082.26	Lot 3 Strength = \$1,786.26 Lot 4 Strength = \$1,408.24 Lot 5 Strength = \$1,680.75 Lot 6 Strength = \$1,206.81																						
					13	Aug 17, 2020	bollis1	\$8,774.85	Lot 7 Strength = \$1,254.28 Lot 8 Strength = \$1,804.73 Lot 9 Strength = \$2,406.11 Lot 10 Strength = \$1,503.06 Lot 11 Strength = \$1,806.67																						
											Total strength adjustment = \$8,774.85																				
					14	Sep 2, 2020	brophm1	\$6,422.46	Lot 12 Strength Adjustment = \$ 2,935.18 Lot 13 Strength Adjustment = \$ 1,180.98 Lot 14 Strength Adjustment = \$ 1,362.29 Lot 15 Strength Adjustment = \$ 944.01 Total = \$6,422.46																						
					16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Strength = \$2,107.64 Lot 17 Strength = \$1,787.09 Lot 18 Strength = \$1,671.18 Lot 19 Strength = \$1,225.96																						
					17	Oct 16,	hallist	(00 704 07)	Total strength adjustment = \$6,791.87																						
							17	2020	bollis1	(\$6,791.87)	Due to improper test procedures, the pay factors for Lots 16, 17, 18, and 19 from estimate 16 will be held till proper testing has been submitted. \$6,791.87 was paid on estimate 016, this estimate will be entered as -																				
										\$6,791.87 was paid on estimate one, this estimate will be entered as - \$6,791.87																					
					17	Oct 16, 2020	bollis1	\$662.32	Lot 20 Strength = \$662.32																						
							18	Nov 2, 2020	bollis1	\$6,791.87	Lot 16, 17, 18, and 19 were properly broke and the rebound hammer information was submitted. The core data breaks were close to rebound hammer information. The strength adjustment that was resended on estimate 17 will be paid.																				
																											19	Nov 17, 2020	brophm1	\$1,946.44	Lot 21 \$270.68 Lot 22 \$1,675.76 Total \$1,946.44
											24	Feb 2, 2021	brophm1	(\$40,018.47)	Lot 24 Strength Adjustment = Negative \$40,018.47 Average Strength = 3,875 PSI. Core 24A Broke at 3,420 PSI Location = Southwest Ramp Sta. 95.07 offset 10.7 feet. Core 24B Broke at 4,010 PSI Core 24C Broke at 3,620 PSI Location = US Route 61 Sta. 579.61 offset 10.6 feet. Core 24D Broke at 4,450 PSI																
				PCCS - Tota	ll			(\$3,924.52)																							
					PCCT		PCCT 1					10	Jun 30, 2020	brophm1	\$5,413.75	Lot 1 thickness = \$2,913.10 Lot 2 Thickness = \$2,500.65 Total thickness adjustment = \$5,413.75															
																1	1	12	12		12	Aug 3, 2020	brophm1	\$6,082.26	Lot 3 Thickness = \$1,786.26 Lot 4 Thickness = \$1,408.24 Lot 5 Thickness = \$1,680.75 Lot 6 Thickness = \$1,206.81						
						13	Aug 17, 2020	bollis1	\$8,774.85	Lot 7 Thickness = \$1,254.28 Lot 8 Thickness = \$1,804.73 Lot 9 Thickness = \$2,406.11 Lot 10 Thickness = \$1,503.06																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3460	1960	CONCRETE	Other Item	PCCT					Lot 11 Thickness = \$1,806.67				
		PAVEMENT (9 IN. NON-	Adjustment						Total thickness adjustment = \$8,774.85				
		REINFORCED,			14	Sep 2, 2020	brophm1	\$6,422.46	Lot 12 Thickness Adjustment = \$ 2,935.18 Lot 13 Thickness Adjustment = \$ 1,180.98 Lot 14 Thickness Adjustment = \$ 1,362.29 Lot 15 Thickness Adjustment = \$ 944.01 Total = \$6,422.46				
					16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Thickness = \$2,107.64 Lot 17 Thickness = \$1,787.09 Lot 18 Thickness = \$1,671.18 Lot 19 Thickness = \$1,225.96				
					17	Oct 16,	bollis1	\$1,226.52	Total Thickness adjustment = \$6,791.87 Lot 20 Thickness = \$1,226.52				
						2020							
					19	Nov 17, 2020	brophm1	\$2,803.57	Lot 21 \$1,127.81 Lot 22 \$1,675.76 Total \$2,803.57				
					24	Feb 2, 2021	brophm1	\$2,942.53	Lot 24 Thickness Adjustment = \$2,942.53 Average Thickness = 9.63"				
				PCCT - Tota	al			\$40,457.81					
			Other Item Ad	justment - To	otal			\$30,763.92					
	1960 -	Total				_		\$30,763.92					
	1980	TYPE A2 SHOULDER	Material		4	Apr 2, 2020	SYSTEM	\$7,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					4	Apr 2, 2020	SYSTEM	(\$7,468.00)					
							5		5	Apr 17, 2020	SYSTEM	\$33,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
							5	Apr 17, 2020	SYSTEM	(\$33,472.00)			
					6	May 4, 2020	SYSTEM	\$37,412.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					6	May 4, 2020	SYSTEM	(\$37,412.00)					
					7	May 18, 2020	SYSTEM	\$66,992.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					7	May 18, 2020	SYSTEM	(\$66,992.00)					
					8	Jun 2, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					8	Jun 2, 2020	SYSTEM	(\$85,528.00)					
					9	Jun 16, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
									9	Jun 16, 2020	SYSTEM	(\$85,528.00)	
					10	Jun 30, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					10	Jun 30, 2020	SYSTEM	(\$85,528.00)					
					11	Jul 16, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					11	Jul 16, 2020	SYSTEM	(\$85,528.00)					
					12	Aug 3, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					12	Aug 3, 2020	SYSTEM	(\$85,528.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1980	TYPE A2 SHOULDER	Material		13	Aug 17, 2020	SYSTEM	\$122,036.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$122,036.00)	
					15	Sep 16, 2020	SYSTEM	\$126,116.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$126,116.00)	
					16	Oct 1, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$149,236.00)	
					17	Oct 16, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$149,236.00)	
					18	Nov 2, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$149,236.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$1,931.40)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.
									1931.4 SY x \$40/SY = \$77,256.00 x 2.5 % = \$-1,931.40
			Other Item Ad	MDPA - Tot				(\$1,931.40)	
	1980	- Total		justinent - ro	ntai			(\$1,931.40)	
	1990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$13,211.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 IN	Otoexplie	- Total		2020		(\$13,211.75)	
			Construction	Stockpile - To	otal			(\$13,211.75)	
								(#10,211.10)	
			Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$26,276.02	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total			SYSTEM	\$26,276.02 \$26,276.02 \$26,276.02	Payment Estimate Item Adjustment generated Stockpile Transaction
		Total	Stockpile STMI Construction	- Total	VII - Total	2020		\$26,276.02 \$26,276.02 \$26,276.02 \$13,064.27	
	1990 - 2000		Stockpile STMI Construction	- Total Stockpile STI			SYSTEM	\$26,276.02 \$26,276.02 \$26,276.02 \$13,064.27 (\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI	VI - Total 21	2020 Dec 16,		\$26,276.02 \$26,276.02 \$13,064.27 (\$532.00) (\$532.00)	
		MGS END	Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI	MI - Total 21 Dtal	2020 Dec 16, 2020	SYSTEM	\$26,276.02 \$26,276.02 \$13,064.27 (\$532.00) (\$532.00) (\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Stockpile STMI Construction Construction Stockpile Construction Stockpile	- Total Stockpile STI	VI - Total 21	2020 Dec 16,		\$26,276.02 \$26,276.02 \$13,064.27 (\$532.00) (\$532.00)	
		MGS END	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile - To - Total	VII - Total 21 Dtal 2	2020 Dec 16, 2020 Mar 2,	SYSTEM	\$26,276.02 \$26,276.02 \$13,064.27 (\$532.00) (\$532.00) (\$532.00) \$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	2000	MGS END ANCHOR	Stockpile STMI Construction Construction Stockpile Construction Stockpile	- Total Stockpile STI - Total Stockpile - To - Total	VII - Total 21 Dtal 2	2020 Dec 16, 2020 Mar 2,	SYSTEM	\$26,276.02 \$26,276.02 \$13,064.27 (\$532.00) (\$532.00) (\$532.00) \$1,596.00 \$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	2000	MGS END ANCHOR	Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile STI - Total Stockpile - To - Total	VII - Total 21 Dtal 2 VII - Total	2020 Dec 16, 2020 Mar 2, 2020	SYSTEM	\$26,276.02 \$26,276.02 \$13,064.27 (\$532.00) (\$532.00) (\$532.00) \$1,596.00 \$1,596.00 \$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2000	MGS END ANCHOR Total CRSHWTHY END	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile - To - Total Stockpile STI	VII - Total 21 Dtal 2	2020 Dec 16, 2020 Mar 2,	SYSTEM	\$26,276.02 \$26,276.02 \$13,064.27 (\$532.00) (\$532.00) (\$532.00) \$1,596.00 \$1,596.00 \$1,596.00 \$1,064.00 (\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2000	MGS END ANCHOR	Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction Construction Construction	- Total Stockpile STI - Total Stockpile - Total Stockpile STI	VI - Total 21 Dotal 2 VI - Total 21	2020 Dec 16, 2020 Mar 2, 2020 Dec 16,	SYSTEM	\$26,276.02 \$26,276.02 \$13,064.27 (\$532.00) (\$532.00) (\$532.00) \$1,596.00 \$1,596.00 \$1,596.00 \$1,596.00 (\$1,510.00) (\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2000	MGS END ANCHOR Total CRSHWTHY END	Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction Construction Construction Stockpile	- Total Stockpile STI - Total Stockpile - Total Stockpile STI	VII - Total 21 Dtal 2 VII - Total 21 Dtal	2020 Dec 16, 2020 Mar 2, 2020	SYSTEM SYSTEM SYSTEM	\$26,276.02 \$26,276.02 \$13,064.27 (\$532.00) (\$532.00) (\$532.00) \$1,596.00 \$1,596.00 \$1,596.00 (\$1,510.00) (\$1,510.00) (\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2000	MGS END ANCHOR Total CRSHWTHY END	Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction Construction Construction	- Total Stockpile STI - Total Stockpile - Total Stockpile STI - Total Stockpile - Total	VI - Total 21 Dotal 2 VI - Total 21	2020 Dec 16, 2020 Mar 2, 2020 Dec 16,	SYSTEM	\$26,276.02 \$26,276.02 \$13,064.27 (\$532.00) (\$532.00) (\$532.00) \$1,596.00 \$1,596.00 \$1,596.00 \$1,596.00 (\$1,510.00) (\$1,510.00) (\$1,510.00) \$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2000	MGS END ANCHOR Total CRSHWTHY END	Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile	- Total Stockpile STI - Total Stockpile - Total Stockpile STI - Total Stockpile - Total	VI - Total 21 Dtal 2 VI - Total 21 Dtal 2 2	2020 Dec 16, 2020 Mar 2, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM	\$26,276.02 \$26,276.02 \$13,064.27 (\$532.00) (\$532.00) (\$532.00) \$1,596.00 \$1,596.00 \$1,596.00 (\$1,596.00 (\$1,510.00) (\$1,510.00) (\$1,510.00) (\$1,510.00) \$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2000 - 2000 - 2010	MGS END ANCHOR Total TYPE A CRSHWTHY END TERMINAL (MASH)	Stockpile STMI Construction Construction Construction Stockpile STMI Construction Stockpile	- Total Stockpile STI - Total Stockpile - Total Stockpile STI - Total Stockpile - Total	VI - Total 21 Dtal 2 VI - Total 21 Dtal 2 2	2020 Dec 16, 2020 Mar 2, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM	\$26,276.02 \$26,276.02 \$13,064.27 (\$532.00) (\$532.00) (\$532.00) \$1,596.00 \$1,596.00 \$1,596.00 (\$1,510.00) (\$1,510.00) (\$1,510.00) (\$1,510.00) (\$1,510.00) (\$1,510.00) (\$1,510.00) (\$1,510.00) (\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2000 - 2000 - 2010	MGS END ANCHOR Total CRSHWTHY END	Stockpile STMI Construction Construction Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile	- Total Stockpile STI - Total Stockpile - Total Stockpile STI - Total Stockpile - Total	VI - Total 21 Dtal 2 VI - Total 21 Dtal 2 2	2020 Dec 16, 2020 Mar 2, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM	\$26,276.02 \$26,276.02 \$13,064.27 (\$532.00) (\$532.00) (\$532.00) \$1,596.00 \$1,596.00 \$1,596.00 (\$1,596.00 (\$1,510.00) (\$1,510.00) (\$1,510.00) (\$1,510.00) \$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	2050	RIGID, IN TRENCH	Material			2020			Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$5,112.00)																					
					15	Sep 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 141 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$5,112.00)																					
					16	Oct 1, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$5,112.00)																					
					17	Oct 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$5,112.00)																					
					18	Nov 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$5,112.00)																					
					19	Nov 17, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																				
					19	Nov 17, 2020	SYSTEM	(\$5,112.00)																					
					20	Dec 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																				
					20	Dec 2, 2020	SYSTEM	(\$5,112.00)																					
					21	Dec 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																				
						21	Dec 16, 2020	SYSTEM	(\$5,112.00)																				
					22	Jan 4, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																				
					22	Jan 4, 2021	SYSTEM	(\$5,112.00)																					
					23	Jan 20, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																				
					23	Jan 20, 2021	SYSTEM	(\$5,112.00)																					
														24	Feb 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.											
					24	Feb 2, 2021	SYSTEM	(\$5,112.00)																					
																			25	Feb 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.						
			2															25	Feb 16, 2021	SYSTEM	(\$5,112.00)								
					26	Mar 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																				
																									26	Mar 2, 2021	SYSTEM	(\$5,112.00)	
					27	Mar 16, 2021	SYSTEM	(\$5,112.00)																					



Mi Ot Ac	djustment OVRN Other Item Adjustmen	28 28 29 29 29 RN 14 Total	Apr 1, 2021 Apr 1, 2021 Apr 16, 2021 Apr 16, 2021 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,112.00 (\$5,112.00) \$5,112.00 (\$5,112.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
	laterial - Total Other Item djustment OVRN Other Item Adjustmen	29 29 RN 14 Total	2021 Apr 16, 2021 Apr 16, 2021 Sep 2,	SYSTEM SYSTEM	\$5,112.00	Estimate Item Adjustment (0037) due to user brophm1 overridding Payment
	laterial - Total Other Item djustment OVRN Other Item Adjustmen	29 RN 14 Total	2021 Apr 16, 2021 Sep 2,	SYSTEM	(\$5,112.00)	Estimate Item Adjustment (0037) due to user brophm1 overridding Payment
	laterial - Total Other Item djustment OVRN Other Item Adjustmen	RN 14 Total	2021 Sep 2,			
	laterial - Total Other Item djustment OVRN Other Item Adjustmen	Total			\$0.00	
	Other Item Oldustment Oldustment Oldustment Oldustment OVRN	Total				
Ac	djustment OVRN Other Item Adjustmen	Total			\$0.00	
	other Item Adjustmen			brophm1	(\$2,112.00)	
		- Total			(\$2,112.00)	
O	Overrun Ove	- o tai			(\$2,112.00)	
		run 13	Aug 17, 2020	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 154 on the current Payment Estimate.
		13	Aug 17, 2020	SYSTEM	(\$2,112.00)	
		16	Oct 1, 2020	SYSTEM	\$2,112.00	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).
	Overru	ı - Total			\$2,112.00	
O	overrun - Total				\$2,112.00	
2050 - Total					\$0.00	
2060 CONDUIT, 4 IN. Ma RIGID, IN TRENCH	laterial	13	Aug 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate.
		13	Aug 17, 2020	SYSTEM	(\$520.00)	
		15	Sep 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.
		15	Sep 16, 2020	SYSTEM	(\$520.00)	
		16	Oct 1, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
		16	Oct 1, 2020	SYSTEM	(\$520.00)	
		17	Oct 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
		17	Oct 16, 2020	SYSTEM	(\$520.00)	
		18	Nov 2, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
		18	Nov 2, 2020	SYSTEM	(\$520.00)	
		19	Nov 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
		19	Nov 17, 2020	SYSTEM	(\$520.00)	
		20	Dec 2, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
		20	Dec 2, 2020	SYSTEM	(\$520.00)	
		21	Dec 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
		21	Dec 16, 2020	SYSTEM	(\$520.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2060	CONDUIT, 4 IN. RIGID, IN TRENCH	Material	75-	22	Jan 4, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$520.00)	
					23	Jan 20, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$520.00)	
					24	Feb 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$520.00)	
					25	Feb 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$520.00)	
					26	Mar 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$520.00)	
					27	Mar 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$520.00)	
					28	Apr 1, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$520.00)	
				- Total				\$0.00	
	2060	- Total	Material - Tota	I				\$0.00 \$0.00	
	2090	PULL BOX, PREFORMED CLASS 1	Material		13	Aug 17, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,140.00)	
					15	Sep 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate.
					15	Sep 16,	SYSTEM	(\$1,140.00)	
						2020		(, , , , , , , , , , , , , , , , , , ,	
					16	2020 Oct 1, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					16 16	Oct 1,			Estimate Item Adjustment (0058) due to user bollis1 overridding Payment
						Oct 1, 2020 Oct 1,	SYSTEM	\$1,140.00	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment
					16	Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM	\$1,140.00	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment
					16 17	Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM	\$1,140.00 (\$1,140.00) \$1,140.00	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment
					16 17 17	Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00)	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment
					16 17 17 18	Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) \$1,710.00	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2090	PULL BOX, PREFORMED CLASS 1	Material		20	Dec 2, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,710.00)	
					21	Dec 16, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,710.00)	
					22	Jan 4, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,850.00)	
					23	Jan 20, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,850.00)	
					24	Feb 2, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,850.00)	
					25	Feb 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,850.00)	
					26	Mar 2, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,850.00)	
					27	Mar 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,850.00)	
					28	Apr 1, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,850.00)	
					29	Apr 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,850.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2090 -		Motorial		22	lor 1	OVOTEM	\$0.00	This adjustment offsets the original system seconds d Material Derivation
	2110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		22	Jan 4, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$234.00)	
					23	Jan 20, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$234.00)	
					24	Feb 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$234.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		25	Feb 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$234.00)	
					26	Mar 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$234.00)	
					27	Mar 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$234.00)	
					28	Apr 1, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$234.00)	
					29	Apr 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$234.00)	
				- Total		2021		\$0.00	
			Material - Tota	I				\$0.00	
	2110 -	Total						\$0.00	
	2120	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		13	Aug 17, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$4,653.00)	
					15	Sep 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$4,653.00)	
					16	Oct 1, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$4,653.00)	
					17	Oct 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$4,653.00)	
					18	Nov 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$4,653.00)	
					19	Nov 17, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$4,653.00)	
					20	Dec 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$4,653.00)	
					21	Dec 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					21	Dec 16,	SYSTEM	(\$4,653.00)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2120	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		22	Jan 4, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,653.00)	
					23	Jan 20, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$4,653.00)	
					24	Feb 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$4,653.00)	
					25	Feb 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,653.00)	
					26	Mar 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$4,653.00)	
					27	Mar 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$4,653.00)	
					28	Apr 1, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$4,653.00)	
					29	Apr 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$4,653.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	2120 -	Total						\$0.00	
	2130	POLE FOUNDATION (45 FT. OR 13.5 M	Material		22	Jan 4, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,500.00)	
					23	Jan 20, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,500.00)	
					24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,500.00)	
					25	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,500.00)	
					26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					26	Mar 2,	SYSTEM	(\$1,500.00)	
						2021			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
60	2130	POLE FOUNDATION (45 FT. OR 13.5 M	Material		27	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,500.00)	
					28	Apr 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,500.00)	
					29	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tota	d .				\$0.00	
	2130 -	Total						\$0.00	
	2170	SIGNAL HEAD, TYPE 1T	Material		22	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$950.00)	
					23	Jan 20, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$950.00)	
					24	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Paymen Estimate Exception 103 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$950.00)	
					25	Feb 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Paymen Estimate Exception 102 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$950.00)	
					26	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$950.00)	
					27	Mar 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$950.00)	
					28	Apr 1, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Paymen Estimate Exception 90 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$950.00)	
					29	Apr 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Paymen Estimate Exception 80 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$950.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2170 -	Total						\$0.00	
	2190	SIGNAL HEAD, TYPE 3S	Material		22	Jan 4, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Paymen Estimate Exception 107 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$557.00)	
					23	Jan 20,	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2190	SIGNAL HEAD, TYPE 3S	Material			2021			Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$557.00)	
					24	Feb 2, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$557.00)	
					25	Feb 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$557.00)	
					26	Mar 2, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$557.00)	
					27	Mar 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$557.00)	
					28	Apr 1, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$557.00)	
					29	Apr 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$557.00)	
				- Total				\$0.00	
	2400	· Total	Material - Tota	1				\$0.00	
	2190 -	SIGNAL HEAD,	Material		22	Jan 4,	SYSTEM	\$0.00 \$2,788.00	This adjustment offsets the original system-generated Material Payment
	2200	TYPE 3B	Material			2021			Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,788.00)	
					23	Jan 20, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,788.00)	
					24	Feb 2, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,788.00)	
					25	Feb 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,788.00)	
					26	Mar 2, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,788.00)	
					26 27		SYSTEM SYSTEM	(\$2,788.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
						2021 Mar 16,			Estimate Item Adjustment (0046) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2200	SIGNAL HEAD, TYPE 3B	Material			2021			Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,788.00)	
					29	Apr 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,788.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2200 -	Total						\$0.00	
	2210	SIGNAL HEAD, TYPE 4B	Material		22	Jan 4, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,316.00)	
					23	Jan 20, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,316.00)	
					24	Feb 2, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,316.00)	
					25	Feb 16, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,316.00)	
					26	Mar 2, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,316.00)	
					27	Mar 16, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,316.00)	
					28	Apr 1, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,316.00)	
					29	Apr 16, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,316.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2210 -	Total						\$0.00	
	2220	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		22	Jan 4, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$968.00)	
					23	Jan 20, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$968.00)	
					24	Feb 2, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	2220	SIGNAL HEAD,	Material						Estimate Exception 107 on the current Payment Estimate.	
		TYPE 1S, PEDESTRIAN			24	Feb 2, 2021	SYSTEM	(\$968.00)		
					25	Feb 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$968.00)		
					26	Mar 2, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$968.00)		
					27	Mar 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$968.00)		
					28	Apr 1, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
					28	Apr 1, 2021	SYSTEM	(\$968.00)		
					29	Apr 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$968.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	2220 -	Total						\$0.00		
	2230		Material		22	Jan 4, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.	
							22	Jan 4, 2021	SYSTEM	(\$1,105.00)
					23	Jan 20, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$1,105.00)		
					24	Feb 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$1,105.00)		
					25	Feb 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$1,105.00)		
					26	Mar 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$1,105.00)		
						27	Mar 16,	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment
						2021			Estimate Exception 103 on the current Payment Estimate.	
					27	2021 Mar 16, 2021	SYSTEM	(\$1,105.00)		
						Mar 16,	SYSTEM SYSTEM	(\$1,105.00)		
					27	Mar 16, 2021 Apr 1,			Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2230	SH-FLAT SHEET -	Material	Туре					Estimate Exception 85 on the current Payment Estimate.
		SIGNAL SIGN			29	Apr 16, 2021	SYSTEM	(\$1,105.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2230 -	Total						\$0.00	
	2260	POST, SIGNAL 8 FT. OR 2.4 M	Material		22	Jan 4, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,256.00)	
					23	Jan 20, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,256.00)	
					24	Feb 2, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,256.00)	
					25	Feb 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,256.00)	
					26	Mar 2, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,256.00)	
					27	Mar 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,256.00)	
					28	Apr 1, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,256.00)	
					29	Apr 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,256.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2260 -	Total						\$0.00	
	2270	POST, SIGNAL 15 FT. OR 4.6 M	Material		22	Jan 4, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,540.00)	
					23	Jan 20, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,540.00)	
					24	Feb 2, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,540.00)	
					25	Feb 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.



1973-80 220 PST: SHOWL 15 T. T. OF 4.5 M Market International States Processing Processing Proce	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
270 Total 20 37572 3000 Ensingene Exception 10 and a current Payment Exception 10 and ta current Payment Exception 10	J9P3460	2270		Material		25		SYSTEM	(\$1,540.00)			
Image: state in the state in thest. The state in the state in the state in the state i						26		SYSTEM	\$1,540.00	Estimate Item Adjustment (0049) due to user brophm1 overridding Payment		
201 2021 Entropy Entropy Entropy Payment Entropy Paym						26		SYSTEM	(\$1,540.00)			
200 1						27		SYSTEM	\$1,540.00	Estimate Item Adjustment (0050) due to user brophm1 overridding Payment		
2121 2121 Estimate then Adjustment (DS7) and is used to pay to use Augent operating Payment Estimate Learning Payment Estimate Learning Payment Estimate Learning Payment Estimate 20 Apr.1 SYSTEN 51,5100.00 20 Apr.3 SYSTEN 51,5100.00 200 Apr.43 SYSTEN 51,5100.00 2100 Total 50,000 The adjustment officiat the original system-generated Material Payment Estimate 2100 Total 50,000 The adjustment officiat the original system-generated Material Payment Estimate 2100 Total 50,000 The adjustment officiat the original system-generated Material Payment Estimate 2100 Total 50,000 The adjustment officiat the original system-generated Material Payment Estimate 2100 The adjustment officiat the original system-generated Material Payment Estimate 50,000 2101 Single Si						27		SYSTEM	(\$1,540.00)			
2 0						28		SYSTEM	\$1,540.00	Estimate Item Adjustment (0047) due to user brophm1 overridding Payment		
Post Type C						28		SYSTEM	(\$1,540.00)			
Image: Note:						29	Apr 16,	SYSTEM	\$1,540.00	Estimate Item Adjustment (0050) due to user brophm1 overridding Payment		
Image: Note of the second se						29		SYSTEM	(\$1,540.00)			
2270 - Total 90.00 POST, TYPE CR, 1 MARM Material 22 Jan 4, 2021 SYSTEM S14,286.00 Estimate liten Adjustment (052) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate. 23 Jan 20, 30 FT, ARM 078 SYSTEM (S14,286.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate. 23 Jan 20, 30 PT, ARM 078 SYSTEM (S14,286.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 199 on the current Payment Estimate. 23 Jan 20, 30 PT, ARM 078 SYSTEM S14,286.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 199 on the current Payment Estimate. 24 Feb 2, 2021 SYSTEM S14,286.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate. 25 Feb 10, 2021 SYSTEM S14,286.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate. 26 Mer 2, 2021 SYSTEM S14,286.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate. <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>					- Total				\$0.00			
2200 POCT. YTE CL, 30 FT. ABM ORS MARKI MARKI Material 22 Jon 4. Jon 4. Jon 4. SYSTEM \$14.286.00 This adjustment official the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate. 22 Jon 4. Jon 4. SYSTEM \$14.286.00 This adjustment official system-generated Material Payment Estimate Exception 118 on the current Payment Estimate. 23 Jan 20. Jon 2001 SYSTEM \$14.286.00 This adjustment official system-generated Material Payment Estimate Exception 109 on the current Payment Estimate. 23 Jan 20. Jon 2001 SYSTEM \$14.286.00 This adjustment official system-generated Material Payment Estimate Exception 109 on the current Payment Estimate. 24 Feb 2. Jon 2001 SYSTEM \$14.286.00 This adjustment official system-generated Material Payment Estimate Exception 116 on the current Payment Estimate. 25 Feb 16. Jon 2001 SYSTEM \$14.286.00 This adjustment official system-generated Material Payment Estimate Exception 114 on the current Payment Estimate. 26 Marc 2. Jon 4 SYSTEM \$14.286.00 This adjustment official system-generated Material Payment Estimate Exception 114 on the current Payment Estimate. 26 Marc 2. Jon 4 SYSTEM \$14.286.00 This				Material - Tota	I							
30 FT. ARM OR 9.1 M ASM 2021 2021 SYSTEM (\$14,286.00) 22 Jan 20, 2021 SYSTEM \$14,286.00] 2001 20		2270 -	Total						\$0.00			
1 2021 SYSTEM S14,286.00 This adjustment offsets the original system-generated Material Payment Estimate 23 Jan 20, Ja		2280	30 FT. ARM OR 9.1	Material		22		SYSTEM	\$14,286.00	Estimate Item Adjustment (0052) due to user brophm1 overridding Payment		
Image: Second						22		SYSTEM	(\$14,286.00)			
1 2021 1						23		SYSTEM	\$14,286.00	Estimate Item Adjustment (0051) due to user brophm1 overridding Payment		
Image: state is a state in the image is a state item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate. 24 Feb 2, SYSTEM (\$14,286.00) 25 Feb 16, SYSTEM \$14,286.00 26 Mar 2, SYSTEM (\$14,286.00) 27 Mar 2, SYSTEM (\$14,286.00) 28 Mar 2, SYSTEM (\$14,286.00) 27 Mar 16, SYSTEM (\$14,286.00) 27 Mar 16, SYSTEM (\$14,286.00) 27 Mar 16, SYSTEM (\$14,286.00) 28 Mar 2, SYSTEM (\$14,286.00) 29 Apr 1, SYSTEM (\$14,286.00) 29 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>23</td><td></td><td>SYSTEM</td><td>(\$14,286.00)</td><td></td></t<>								23		SYSTEM	(\$14,286.00)	
Image: Second						24		SYSTEM	\$14,286.00	Estimate Item Adjustment (0052) due to user brophm1 overridding Payment		
2021 2021 Estimate tem Adjustment (0051) due to user brophn1 overridding Payment Estimate Exception 114 on the current Payment Estimate. 25 Feb 16, SYSTEM \$\SYSTEM \$\\$14,286.00 26 Mar 2, 2021 \$YSTEM \$\\$14,286.00 27 Mar 16, \$YSTEM \$\\$14,286.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0051) due to user brophn1 overridding Payment Estimate tem Adjustment (0051) due to user brophn1 overridding Payment Estimate tem Adjustment (0051) due to user brophn1 overridding Payment Estimate tem Adjustment (0051) due to user brophn1 overridding Payment Estimate tem Adjustment (0051) due to user brophn1 overridding Payment Estimate tem Adjustment (0063) due to user brophn1 overridding Payment Estimate tem Adjustment (0048) due to user brophn1 overridding Payment Estimate tem Adjustment (0048) due to user brophn1 overridding Payment Estimate Exception 102 on the current Payment Estimate. 28 Apr 1, 2SYSTEM \$\\$14,286.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 29 Apr 16, \$YSTEM \$\\$14,286.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 <td></td> <td></td> <td></td> <td></td> <td></td> <td>24</td> <td></td> <td>SYSTEM</td> <td>(\$14,286.00)</td> <td></td>						24		SYSTEM	(\$14,286.00)			
Image: second						25		SYSTEM	\$14,286.00	Estimate Item Adjustment (0051) due to user brophm1 overridding Payment		
Image: Second						25		SYSTEM	(\$14,286.00)			
Image: Second						26		SYSTEM	\$14,286.00	Estimate Item Adjustment (0050) due to user brophm1 overridding Payment		
2021 2021 Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate. 27 Mar 16, 2021 SYSTEM (\$14,286.00) 28 Apr 1, 2021 SYSTEM \$14,286.00 28 Apr 1, 2021 SYSTEM (\$14,286.00) 28 Apr 1, 2021 SYSTEM \$(\$14,286.00) 29 Apr 16, 2021 SYSTEM (\$14,286.00) 29 Apr 16, 2021 SYSTEM \$(\$14,286.00)						26		SYSTEM	(\$14,286.00)			
2021 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate. 28 Apr 1, 2021 SYSTEM \$14,286.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 28 Apr 1, 2021 SYSTEM \$(\$14,286.00) 29 Apr 16, 2021 SYSTEM \$14,286.00 29 Apr 16, 2021 SYSTEM \$14,286.00 29 Apr 16, 2021 SYSTEM \$(\$14,286.00) -Total \$0.00						27		SYSTEM	\$14,286.00	Estimate Item Adjustment (0051) due to user brophm1 overridding Payment		
2021 Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate. 28 Apr 1, 2021 SYSTEM (\$14,286.00) 29 Apr 16, 2021 SYSTEM \$14,286.00 - Total • \$0.00						27		SYSTEM	(\$14,286.00)			
2021 2021 1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>28</td> <td></td> <td>SYSTEM</td> <td>\$14,286.00</td> <td>Estimate Item Adjustment (0048) due to user brophm1 overridding Payment</td>						28		SYSTEM	\$14,286.00	Estimate Item Adjustment (0048) due to user brophm1 overridding Payment		
2021 2021 Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate 29 Apr 16, 2021 SYSTEM (\$14,286.00) - Total						28		SYSTEM	(\$14,286.00)			
29 Apr 16, 2021 SYSTEM (\$14,286.00) - Total \$0.00						29		SYSTEM	\$14,286.00	Estimate Item Adjustment (0051) due to user brophm1 overridding Payment		
- Total \$0.00						29		SYSTEM	(\$14,286.00)			
					- Total		1		\$0.00			
Material - Total\$0.00				Material - Tota					\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2280 -	Total						\$0.00	
	2290	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$19,710.00)	
					23	Jan 20, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$19,710.00)	
					24	Feb 2, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$19,710.00)	
					25	Feb 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$19,710.00)	
					26	Mar 2, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$19,710.00)	
					27	Mar 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$19,710.00)	
					28	Apr 1, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$19,710.00)	
					29	Apr 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$19,710.00)	
				- Total		1		\$0.00	
			Material - Tota	al				\$0.00	
	2290 -	Total						\$0.00	
	2300	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$36,564.00)	
					23	Jan 20, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$36,564.00)	
					24	Feb 2, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$36,564.00)	
					25	Feb 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$36,564.00)	
					26	Mar 2, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					26	Mar 2,	SYSTEM	(\$36,564.00)	



				0.1	- .	• • • •	0	• •	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2300	POST, TYPE C, 30	Material			2021			
		FT. ARM OR 9.1 M ARM			27	Mar 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$36,564.00)	
					28	Apr 1, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$36,564.00)	
					29	Apr 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$36,564.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2300 -	Total						\$0.00	
	2310	CONTROLLER ASSEMBLY HOUSING,	Material		8	Jun 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$36,688.00)	
					9	Jun 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$36,688.00)	
					10	Jun 30, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$36,688.00)	
					11	Jul 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$36,688.00)	
					12	Aug 3, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$36,688.00)	
					13	Aug 17, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$36,688.00)	
					15	Sep 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$36,688.00)	
					16	Oct 1, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$36,688.00)	
					17	Oct 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$36,688.00)	
					18	Nov 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					18	Nov 2,	SYSTEM	(\$36,688.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
60	2310	CONTROLLER	Material			2020				
		ASSEMBLY HOUSING,			19	Nov 17, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$36,688.00)		
					20	Dec 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.	
					20	Dec 2, 2020	SYSTEM	(\$36,688.00)		
					21	Dec 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$36,688.00)		
					22	Jan 4, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$36,688.00)		
					23	Jan 20, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$36,688.00)		
					24	Feb 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$36,688.00)		
						25	Feb 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$36,688.00)		
					26	Mar 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$36,688.00)		
					27	Mar 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$36,688.00)		
					28	Apr 1, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.	
					28	Apr 1, 2021	SYSTEM	(\$36,688.00)		
					29	Apr 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$36,688.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	2310 -	Total						\$0.00		
	2320	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$960.00)		
					9	Jun 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	2320	CONDUIT, 2 IN.,	Material			2020																
		TRENCH WITH TRACER WIRE			10	Jun 30, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.													
					10	Jun 30, 2020	SYSTEM	(\$1,224.00)														
					11	Jul 16, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 130 on the current Payment Estimate.													
					11	Jul 16, 2020	SYSTEM	(\$1,224.00)														
					12	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$1,224.00)														
					13	Aug 17, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$4,074.00)														
					15	Sep 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 146 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$4,074.00)														
					16	Oct 1, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$4,074.00)														
					17	Oct 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.													
							17	Oct 16, 2020	SYSTEM	(\$4,074.00)												
					18	Nov 2, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.													
								18	Nov 2, 2020	SYSTEM	(\$4,074.00)											
					19	Nov 17, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.													
					19	Nov 17, 2020	SYSTEM	(\$4,074.00)														
					20	Dec 2, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.													
					20	Dec 2, 2020	SYSTEM	(\$4,074.00)														
					21	Dec 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.													
					21	Dec 16, 2020	SYSTEM	(\$4,074.00)														
			2:											:				22	Jan 4, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
									22	Jan 4, 2021	SYSTEM	(\$9,570.00)										
					23	Jan 20, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.													
					23	Jan 20, 2021	SYSTEM	(\$9,570.00)														
					24	Feb 2, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2320	CONDUIT, 2 IN., TRENCH WITH	Material		24	Feb 2, 2021	SYSTEM	(\$9,570.00)	
		TRACER WIRE			25	Feb 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$9,570.00)	
					26	Mar 2, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$9,570.00)	
					27	Mar 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$9,570.00)	
					28	Apr 1, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$9,570.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2320 -							\$0.00	
	2330	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$5,028.00)	
					9	Jun 16, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$5,028.00)	
					10	Jun 30, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$5,028.00)	
					11	Jul 16, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$5,028.00)	
					12	Aug 3, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$5,028.00)	
					13	Aug 17, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 141 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$11,808.00)	
					15	Sep 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$11,808.00)	
					16	Oct 1, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$11,808.00)	
					17	Oct 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
460	2330	CONDUIT, 3 IN., TRENCH WITH	Material		17	Oct 16, 2020	SYSTEM	(\$11,808.00)	
		TRACER WIRE			18	Nov 2, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$11,808.00)	
					19	Nov 17, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$11,808.00)	
					20	Dec 2, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$11,808.00)	
					21	Dec 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$11,808.00)	
					22	Jan 4, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$11,808.00)	
					23	Jan 20, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$11,808.00)	
					24	Feb 2, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$11,808.00)	
					25	Feb 16, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$11,808.00)	
					26	Mar 2, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$11,808.00)	
					27	Mar 16, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$11,808.00)	
					28	Apr 1, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$11,808.00)	
				- Total				\$0.00	
	2226	Tatal	Material - Tota					\$0.00	
	2330 - 2340	Total CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		10	Jun 30, 2020	SYSTEM	\$0.00 \$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$700.00)	Example Exception fro on the outfort Fayment Estimate.
					11	Jul 16, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	2340	CONDUIT, 4 IN., TRENCH WITH	Material		11	Jul 16, 2020	SYSTEM	(\$700.00)																					
		TRACER WIRE			12	Aug 3, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																				
					12	Aug 3, 2020	SYSTEM	(\$700.00)																					
					13	Aug 17, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$6,608.00)																					
						15	Sep 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment Estimate Exception 148 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$6,608.00)																					
					16	Oct 1, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$6,608.00)																					
					17	Oct 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$6,608.00)																					
					18	Nov 2, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$6,608.00)																					
					19	Nov 17, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																				
					19	Nov 17, 2020	SYSTEM	(\$6,608.00)																					
					20	Dec 2, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																				
						20	Dec 2, 2020	SYSTEM	(\$6,608.00)																				
							21	Dec 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																		
															21	Dec 16, 2020	SYSTEM	(\$6,608.00)											
					22	Jan 4, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.																				
																				22	Jan 4, 2021	SYSTEM	(\$6,608.00)						
					23	Jan 20, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																				
																						23	Jan 20, 2021	SYSTEM	(\$6,608.00)				
				24	2		2																	:	24	Feb 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
																							2		2	24	24	24	Feb 2, 2021
																										:	25	Feb 16, 2021	SYSTEM
						:																25	Feb 16, 2021	SYSTEM	(\$6,608.00)				
					26	Mar 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment																				



Ducient	Line	Description	A di cotro a rat	Other	Eat	Created	Created	Americant	Demerica
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2340	CONDUIT, 4 IN.,	Material						Estimate Exception 126 on the current Payment Estimate.
		TRENCH WITH TRACER WIRE			26	Mar 2, 2021	SYSTEM	(\$6,608.00)	
					27	Mar 16, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$6,608.00)	
					28	Apr 1, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$6,608.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$3,710.00)	
				OVRN - Tota	al			(\$3,710.00)	
			Other Item Adj	justment - To	tal			(\$3,710.00)	
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	\$3,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) overridding Payment Estimate Exception 155 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,710.00)	-
					16	Oct 1, 2020	SYSTEM	\$3,710.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
					- 4 - 1			¢0 740 00	applied (if non-zero).
			• • •	Overrun - T	otal			\$3,710.00	
	00.40		Overrun - Tota	11				\$3,710.00	
	2340 -		Meterial		0	hum Q	OVOTEM	\$0.00	This adjustment offects the existing evidence concreted Quantum Devineent
	2350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,032.00)	
					9	Jun 16, 2020	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,032.00)	
					10	Jun 30, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,704.00)	
					11	Jul 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,704.00)	
					12	Aug 3, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,704.00)	
					13	Aug 17, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,704.00)	
					15	Sep 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,704.00)	
					16	Oct 1,	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment



PUBBED WITH TRACKER WITH Image: Second	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10 Oct.1 975°EEM (61704.00) The adjustment offletis is a signal system generated. Control: Payment Editive Enception 117 or the outrier Payment Editive Ed	J9P3460	2350	PUSHED WITH	Material			2020			Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
Visite Strate Estimate Enclusion Estimate Estimate Estimate Estimate Estimate Estimate Estimate			I RACER WIRE			16		SYSTEM	(\$1,704.00)	
1 2020 VITEM 31.70.00 The adjustment offends the original system-generated Overus Payment Estimate Event System Estimate Estimate Event System Estimate Estimate Event System Estimate Exercision 110 on the current Payment Estimate Estimate Event System Estimate Estimate Event System Estimate Estimate Estimate Event System Estimate Estin System System System System System System System Sys						17		SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
Image: State in the image of the i						17		SYSTEM	(\$1,704.00)	
Image: State in the s						18		SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
1 2020 Estimate terrolytical solutioned Exception 110 or the current Payment Estimate. 19 Nov. 17, 575TEM (\$1,704.00) 20 Dec. 2, 575TEM \$1,704.00 20 Dec. 2, 575TEM \$1,704.00 21 Dec. 2, 575TEM \$1,704.00 21 Dec. 1, 575TEM \$1,704.00 21 Dec. 1, 575TEM \$1,704.00 22 202, 675TEM \$1,704.00 21 Dec. 1, 575TEM \$1,704.00 22 201, 675TEM \$1,704.00 22 202, 675TEM \$1,704.00 22 201, 675TEM \$1,704.00 22 201, 675TEM \$1,704.00 22 201, 675TEM \$2,940.00 23 202, 675TEM \$2,940.00 24 26,2 \$757EM \$2,840.00 23 203, 775TEM \$2,840.00 This adjustment difficit the oxiginal system-generated Mainel Payment Estimate 24 26,2 \$757EM \$2,840.00 This adjustment difficit the oxiginal system-generated Mainel Payment Estimate 2						18		SYSTEM	(\$1,704.00)	
						19		SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
 						19		SYSTEM	(\$1,704.00)	
						20		SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
Image: State in the s						20		SYSTEM	(\$1,704.00)	
Image: State in the ima						21		SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
Image: Second						21		SYSTEM	(\$1,704.00)	
1 2021 2021 SYSTEM \$2,940.00 This adjustment offsets the original system-generated Material Payment Estimate 23 Jan 20, 2021 SYSTEM \$2,940.00 Estimate Exception 122 on the current Payment Estimate. 23 Jan 20, 2021 SYSTEM \$2,940.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 Fob 2, 2021 SYSTEM \$2,940.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 Fob 2, 2021 SYSTEM \$2,940.00 Estimate Exception 122 on the current Payment Estimate. 24 Fob 2, 2021 SYSTEM \$2,940.00 This adjustment offsets the original system-generated Material Payment Estimate. 25 Fob 16, SYSTEM \$2,940.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Mar 2, 2021 SYSTEM \$2,940.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Mar 2, SYSTEM \$2,940.00 This adjustment offsets the original system-generated Material Payment Estimate. 2021 SYSTEM \$2,940.00 This adjustment offsets the original system-generated Material Payment Esti						22		SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
Image: Provide the set of the control of th						22		SYSTEM	(\$2,940.00)	
Image: Provide the set of the se						23		SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
Image: Control of the contro						23		SYSTEM	(\$2,940.00)	
2021 2021 CLUERAL 26 Feb 16, 2021 SYSTEM \$2,940.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 127 on the current Payment Estimate. 25 Feb 16, 2021 SYSTEM \$2,940.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophen1 overridding Payment Estimate Item Adjustment (0073) due to user brophen1 overridding Payment Estimate Item Adjustment (0073) due to user brophen1 overridding Payment Estimate Item Adjustment (0073) due to user brophen1 overridding Payment Estimate Item Adjustment (0072) due to user brophen1 overridding Payment Estimate Item Adjustment (0072) due to user brophen1 overridding Payment Estimate Item Adjustment (0072) due to user brophen1 overridding Payment Estimate Item Adjustment (0072) due to user brophen1 overridding Payment Estimate Exception 123 on the current Payment Estimate. 27 Mar 16, 2021 SYSTEM \$2,940.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophen1 overridding Payment Estimate Item Adjustment (0073) due to user brophen1 overridding Payment Estimate Item Adjustment (0078) due to user brophen1 overridding Payment Estimate Item Adjustment (0068) due to user brophen1 overridding Payment Estimate Item Adjustment (0068) due to user brophen1 overridding Payment Estimate Exception 115 on the current Payment Estimate. 28 Apr 1, 2021 SYSTEM \$2,940.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td></td> <td>24</td> <td></td> <td>SYSTEM</td> <td>\$2,940.00</td> <td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.</td>						24		SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
Image: Second						24		SYSTEM	(\$2,940.00)	
Image: Problem in the image: Problem interval in the image: Problem interval int						25		SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
Image: Second						25		SYSTEM	(\$2,940.00)	
Image: state of the state						26		SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
Image: state of the state						26		SYSTEM	(\$2,940.00)	
- Total - Total \$0.00 - Total \$0.00 Material - Total \$0.00						27		SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
- Total - Total \$0.00 \$0.00 \$0.00 Material - Total \$0.00 \$0.00 \$0.00						27		SYSTEM	(\$2,940.00)	
2021 \$0.00 - Total \$0.00 Material - Total \$0.00						28		SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
Material - Total \$0.00						28		SYSTEM	(\$2,940.00)	
2350 - Total \$0.00				Material - Total						
									\$0.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3460	2370	CONDUCTOR, POLE AND BRAC	Material			2021			Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																							
					22	Jan 4, 2021	SYSTEM	(\$329.30)																								
					23	Jan 20, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																							
					23	Jan 20, 2021	SYSTEM	(\$329.30)																								
					24	Feb 2, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																							
					24	Feb 2, 2021	SYSTEM	(\$329.30)																								
					25	Feb 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																							
					25	Feb 16, 2021	SYSTEM	(\$329.30)																								
					26	Mar 2, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																							
					26	Mar 2, 2021	SYSTEM	(\$329.30)																								
					27	Mar 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																							
					27	Mar 16, 2021	SYSTEM	(\$329.30)																								
					28	Apr 1, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																							
												28	Apr 1, 2021	SYSTEM	(\$329.30)																	
							29	Apr 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																					
					29	Apr 16, 2021	SYSTEM	(\$329.30)																								
				- Total				\$0.00																								
			Material - Tota	ıl				\$0.00																								
	2370 -		Material		10	lum 20	SYSTEM	\$0.00	This adjustment effects the animal system apparented Querry property																							
	2400	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material																						Jun 30, 2020		\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.				
																					10	Jun 30, 2020	SYSTEM	(\$13.20)								
																								11	Jul 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate.				
																		11	Jul 16, 2020	SYSTEM	(\$13.20)											
						12	Aug 3, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																						
									1	1:													12	Aug 3, 2020	SYSTEM	(\$13.20)						
																										13	Aug 17, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$13.20)																								
																							-	1	1	1	1	15	Sep 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user bollis1 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$13.20)																								
					16	Oct 1,	SYSTEM	\$13.20	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																							
J9P3460	2400	CABLE, 8 AWG 1 CONDUCTOR,	Material			2020			Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																							
		POWER	/ER		16	Oct 1, 2020	SYSTEM	(\$13.20)																								
					17	Oct 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																							
					17	Oct 16, 2020	SYSTEM	(\$13.20)																								
						18	Nov 2, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																						
					18	Nov 2, 2020	SYSTEM	(\$13.20)																								
					19	Nov 17, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																							
					19	Nov 17, 2020	SYSTEM	(\$13.20)																								
					20	Dec 2, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																							
					20	Dec 2, 2020	SYSTEM	(\$13.20)																								
					21	Dec 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																							
					21	Dec 16, 2020	SYSTEM	(\$13.20)																								
						22	Jan 4, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.																						
					22	Jan 4, 2021	SYSTEM	(\$13.20)																								
							23	Jan 20, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																					
					23	Jan 20, 2021	SYSTEM	(\$13.20)																								
					24	Feb 2, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.																							
							24	Feb 2, 2021	SYSTEM	(\$13.20)																						
										25	Feb 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																		
																	25	Feb 16, 2021	SYSTEM	(\$13.20)												
															26	Mar 2, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.													
					26	Mar 2, 2021	SYSTEM	(\$13.20)																								
				2								2	27	27 28	27	27	21	27	27 28	27 28	27	Mar 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.							
																					28	28	27	Mar 16, 2021	SYSTEM	(\$13.20)						
																										2	2	28	Apr 1, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
																											2	28	Apr 1, 2021	SYSTEM	(\$13.20)	
					29	Apr 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																							
					29	Apr 16, 2021	SYSTEM	(\$13.20)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	2400	CABLE, 8 AWG 1 CONDUCTOR,	Material	- Total				\$0.00																				
		POWER	Material - Tota	ıl				\$0.00																				
	2400 -	Total						\$0.00																				
	2450	PULL BOX, PREFORMED CLASS 1	Material		8	Jun 2, 2020	SYSTEM	\$570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																			
					8	Jun 2, 2020	SYSTEM	(\$570.00)																				
					9	Jun 16, 2020	SYSTEM	\$570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																			
					9	Jun 16, 2020	SYSTEM	(\$570.00)																				
						10	Jun 30, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																		
					10	Jun 30, 2020	SYSTEM	(\$1,140.00)																				
					11	Jul 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																			
					11	Jul 16, 2020	SYSTEM	(\$1,140.00)																				
					12	Aug 3, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$1,140.00)																				
					13	Aug 17, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate.																			
								13	Aug 17, 2020	SYSTEM	(\$3,420.00)																	
					15	Sep 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user bollis1 overridding Payment Estimate Exception 151 on the current Payment Estimate.																			
						15	Sep 16, 2020	SYSTEM	(\$3,420.00)																			
					16	Oct 1, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																			
															16	Oct 1, 2020	SYSTEM	(\$3,420.00)										
																									17	Oct 16, 2020	SYSTEM	\$3,420.00
										17	Oct 16, 2020	SYSTEM	(\$3,420.00)															
						18	Nov 2, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$3,420.00)																				
														19	Nov 17, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.										
																2		19	Nov 17, 2020	SYSTEM	(\$3,420.00)							
																					20			20	Dec 2, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
																								20	Dec 2, 2020	SYSTEM	(\$3,420.00)	
						21	Dec 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0106) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$3,420.00)																				



PREFORMED Control Control Control Control 22 Jan 4, Jan 2, Zan 2, Za	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
240 -1021 -	J9P3460	2450	PREFORMED	Material		22		SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																			
240						22		SYSTEM	(\$5,700.00)																				
1 1 1 1 2 2 2 1 3 3 3 1 3 3 1 3 3 1 3 3 1 3 3 1 3 3 1 3 3 1 3 3 1 3 3 1 3 3 1 3 3 1 3 3 1 3 3 1 3 3 1 3 3 1 3 3 1 3 1 3 1 3 1 3 1 3 1 1 3 1 1 3 1 1 3 1 1 3 1 1 3 1 3 1 1 3 1 1 3 1 1 3 1 1 3 1 1 3 1 1 3 1 1 3 1 1 3						23		SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																			
24 Several SYSTEM 85,700.00 This adjustment optical type any parented Material Payment Estimate 24 Several Several Several Several Several 25 Several Several Several Several Several 26 Several						23		SYSTEM	(\$5,700.00)																				
243 0 1						24		SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																			
View Status Status <td></td> <td></td> <td></td> <td></td> <td></td> <td>24</td> <td></td> <td>SYSTEM</td> <td>(\$5,700.00)</td> <td></td>						24		SYSTEM	(\$5,700.00)																				
240 Total 257 2021 <th2< td=""><td></td><td></td><td></td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>\$5,700.00</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.</td></th2<>						25		SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.																			
240 Mar 2, 2021 SYSTEM \$\$5,700.00 This adjustment officies the original system-generated Material Para Betimate Exception 130 on the current Payment Estimate. 26 Mar 2, 2021 SYSTEM \$\$5,700.00 This adjustment officies the original system-generated Material Para Estimate Exception 130 on the current Payment Estimate. 27 Mar 16, 2021 SYSTEM \$\$5,700.00 This adjustment officies the original system-generated Material Para Estimate Exception 126 on the current Payment Estimate. 28 Apr 1, 2021 SYSTEM \$\$5,700.00 This adjustment officies the original system-generated Material Para Estimate Exception 126 on the current Payment Estimate. 28 Apr 1, 2021 SYSTEM \$\$5,700.00 This adjustment officies the original system-generated Material Para Estimate Exception 126 on the current Payment Estimate. 29 Apr 1, 2021 SYSTEM \$\$5,700.00 This adjustment officies the original system-generated Material Para Estimate Exception 18 on the current Payment Estimate. 2460 - total V SYSTEM \$\$5,700.00 This adjustment officies the original system-generated Overnun Para Estimate Exception 19 on the current Payment Estimate. 2460 - total Statirial - total SysTEM \$\$578.00 This adjustment officies the original system-generated Overnun Pa Estimate						25		SYSTEM	(\$5,700.00)																				
240 VILLBOX, PRECORMED Matrial 8 Jun 2, Jun 2, SYSTEM SYSTEM SS700.00 This adjustment offsets the original system-generated Material Pa- Estimate Exception 126 on the oursent Payment Estimate. 27 Mar 16, SYSTEM SYSTEM SS.700.00 This adjustment offsets the original system-generated Material Pa- Estimate Exception 126 on the oursent Payment Estimate. 28 Apr 1, S2021 SYSTEM SS.700.00 This adjustment (0526) due to user brophm 1 overniding Estimate Exception 118 on the current Payment Estimate. 28 Apr 1, S2021 SYSTEM (S5.700.00) This adjustment (0526) due to user brophm 1 overniding Estimate Exception 18 on the current Payment Estimate. 29 Apr 1 6, S2021 SYSTEM (S5.700.00) This adjustment (057) due to user brophm 1 overniding Estimate Exception 90 on the current Payment Estimate. 2460 FULL BOX, PRECORMED Material 8 Jun 2, S2020 SYSTEM (S578.00) 9 Jun 16, S2020 SYSTEM (S578.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 9 Jun 16, S2020 SYSTEM (S578.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 10 Jun 2, S						26	Mar 2,	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.																			
240 PULL BOX, PREFORMED Matrial - Total SYSTEM (\$57.00.00) This adjustment offsets the original system-generated Material Pa- Estimate Exception 118 on the current Payment Estimate. 240 PULL BOX, PREFORMED Natrial - Total \$YSTEM \$\$57.00.00 This adjustment offsets the original system-generated Material Pa- Estimate Exception 118 on the current Payment Estimate. 240 Part I. \$YSTEM \$\$5,700.00 This adjustment offsets the original system-generated Material Pa- Estimate Exception 118 on the current Payment Estimate. 240 Part I. \$YSTEM \$\$5,700.00 This adjustment offsets the original system-generated Material Pa- Estimate Exception 180 on the current Payment Estimate. 240 PULL BOX, PREFORMED Matrial - Total \$YSTEM \$\$57.00.00 This adjustment offsets the original system-generated Overrun Pa- Estimate Exception 99 on the current Payment Estimate. 240 PULL BOX, PREFORMED Matrial - Total \$\$YSTEM \$\$\$78.00 This adjustment offsets the original system-generated Overrun Pa- Estimate Exception 101 on the current Payment Estimate. 240 PULL BOX, PREFORMED \$\$YSTEM \$\$\$78.00 This adjustment offsets the original system-generated Overrun Pa- Estimate Item Adjustment (0061) due to user bolis1 overriding PI Estimate Exception 100 on the current Payment Estimate.						26		SYSTEM	(\$5,700.00)																				
Vision Vision<						27		SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																			
Value Visite Visite </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>(\$5,700.00)</td> <td></td>						27		SYSTEM	(\$5,700.00)																				
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Image: state in the state						29		SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																			
Autorial - Total S0.00 2450 - Total 50.00 2460 - Total PULL BOX, PREFORMED CLASS 2 Material 8 Jun 2, 2020 SYSTEM \$578.00 This adjustment offsets the original system-generated Overrun Pay Estimate Exception 101 on the current Payment Estimate. 8 Jun 2, 2020 SYSTEM (\$578.00) This adjustment offsets the original system-generated Overrun Pay Estimate Exception 101 on the current Payment Estimate. 9 Jun 16, 2020 SYSTEM \$578.00 This adjustment offsets the original system-generated Overrun Pay Estimate Exception 108 on the current Payment Estimate. 9 Jun 16, 2020 SYSTEM \$578.00 This adjustment offsets the original system-generated Overrun Pay Estimate Exception 108 on the current Payment Estimate. 10 Jun 30, 2020 SYSTEM \$578.00 This adjustment offsets the original system-generated Overrun Pay Estimate Exception 117 on the current Payment Estimate. 10 Jun 30, 2020 SYSTEM \$578.00 This adjustment offsets the original system-generated Overrun Pay Estimate Exception 117 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM \$578.00 This adjustment offsets the original system-generated Overrun Pay Estimate Exception 136 on the current Payment Estimate.						29		SYSTEM	(\$5,700.00)																				
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PREFORMED CLASS 2 PREFORMED CLASS 2 8 Jun 2, 2020 SYSTEM (\$578.00) 9 Jun 16, 2020 SYSTEM \$5578.00 This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0059) due to user bollis1 overridding Pay Estimate Item Adjustment (0059) due to user bollis1 overridding Pay Estimate Exception 108 on the current Payment Estimate. 9 Jun 16, 2020 SYSTEM \$578.00 This adjustment offsets the original system-generated Overrun Pay Estimate Exception 108 on the current Payment Estimate. 9 Jun 30, 2020 SYSTEM \$578.00 This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0063) due to user brophm1 overridding Pay Estimate Exception 117 on the current Payment Estimate. 10 Jun 30, 2020 SYSTEM \$578.00 This adjustment offsets the original system-generated Overrun Pay Estimate Exception 117 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM \$578.00 This adjustment (0071) due to user bollis1 overridding Pay Estimate Exception 136 on the current Payment Estimate.		2450 -	- Total						\$0.00																				
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11 Jul 16, SYSTEM \$578.00 This adjustment offsets the original system-generated Overrun Pay 11 Jul 16, SYSTEM \$578.00 This adjustment (0071) due to user bollis1 overridding Pay 11 Jul 16, SYSTEM (\$578.00) State						10		SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																			
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						11		SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate.																			
2020						11		-	1			1	11	11	11	Jul 16, 2020	SYSTEM	(\$578.00)											
						12		SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.																			
12 Aug 3, 2020 SYSTEM (\$578.00)						12		SYSTEM	(\$578.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2460	PULL BOX, PREFORMED CLASS 2	Material		13	Aug 17, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$2,890.00)	
					15	Sep 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user bollis1 overridding Payment Estimate Exception 152 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,890.00)	
					16	Oct 1, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,890.00)	
					17	Oct 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$2,890.00)	
					18	Nov 2, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,890.00)	
					19	Nov 17, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$2,890.00)	
					20	Dec 2, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,890.00)	
					21	Dec 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,890.00)	
					22	Jan 4, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,890.00)	
					23	Jan 20, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,890.00)	
					24	Feb 2, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,890.00)	
					25	Feb 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,890.00)	
					26	Mar 2, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,890.00)	
					27	Mar 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					27	Mar 16,	SYSTEM	(\$2,890.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	2460	PULL BOX,	Material	.)		2021																					
		PREFORMED CLASS 2			28	Apr 1, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																		
					28	Apr 1, 2021	SYSTEM	(\$2,890.00)																			
					29	Apr 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																		
					29	Apr 16, 2021	SYSTEM	(\$2,890.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	2460 -	Total						\$0.00																			
	2470	PULL BOX, PREFORMED CLASS 3	Material		8	Jun 2, 2020	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																		
						8	Jun 2, 2020	SYSTEM	(\$1,572.00)																		
					9	Jun 16, 2020	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$1,572.00)																			
											10	Jun 30, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.												
											10	Jun 30, 2020	SYSTEM	(\$3,930.00)													
					11	Jul 16, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																		
						11	Jul 16, 2020	SYSTEM	(\$3,930.00)																		
					12	Aug 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$3,930.00)																			
						13	Aug 17, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.																	
											13	Aug 17, 2020	SYSTEM	(\$6,288.00)													
											15	Sep 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user bollis1 overridding Payment Estimate Exception 153 on the current Payment Estimate.												
																15	Sep 16, 2020	SYSTEM	(\$6,288.00)								
														16	Oct 1, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.									
					16	Oct 1, 2020	SYSTEM	(\$6,288.00)																			
											1	17Oct 16, 2020SYSTEM\$6,288.00This adjustment offsets the orig Estimate Item Adjustment (006 Estimate Exception 121 on the17Oct 16, 2020SYSTEM(\$6,288.00)18Nov 2, 2020SYSTEM\$6,288.00This adjustment offsets the orig Estimate Item Adjustment (006									1		17		SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					17																	SYSTEM	(\$6,288.00)				
														This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.													
					18	Nov 2, 2020	SYSTEM	(\$6,288.00)																			
					19	Nov 17, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																		
					19	Nov 17,	SYSTEM	(\$6,288.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2470	PULL BOX,	Material			2020			
		PREFORMED CLASS 3			20	Dec 2, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$6,288.00)	
					21	Dec 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$6,288.00)	
					22	Jan 4, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$6,288.00)	
					23	Jan 20, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$6,288.00)	
					24	Feb 2, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$6,288.00)	
					25	Feb 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$6,288.00)	
					26	Mar 2, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$6,288.00)	
					27	Mar 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$6,288.00)	
					28	Apr 1, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$6,288.00)	
					29	Apr 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$6,288.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2470 -							\$0.00	
	2480	PULL BOX, PREFORMED CLASS 5	Material		10	Jun 30, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,700.00)	
					11	Jul 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,700.00)	
					12	Aug 3, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					12	Aug 3,	SYSTEM	(\$1,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	2480	PULL BOX,	Material			2020																									
		PREFORMED CLASS 5			13	Aug 17, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment Estimate Exception 148 on the current Payment Estimate.																						
					13	Aug 17, 2020	SYSTEM	(\$1,700.00)																							
					15	Sep 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user bollis1 overridding Payment Estimate Exception 154 on the current Payment Estimate.																						
					15	Sep 16, 2020	SYSTEM	(\$1,700.00)																							
					16	Oct 1, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 130 on the current Payment Estimate.																						
								16	Oct 1, 2020	SYSTEM	(\$1,700.00)																				
					17	Oct 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																						
					17	Oct 16, 2020	SYSTEM	(\$1,700.00)																							
					18	Nov 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																						
					18	Nov 2, 2020	SYSTEM	(\$1,700.00)																							
					19	Nov 17, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																						
					19	Nov 17, 2020	SYSTEM	(\$1,700.00)																							
						20	Dec 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$1,700.00)																							
					21	Dec 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																						
							21	Dec 16, 2020	SYSTEM	(\$1,700.00)																					
							22	Jan 4, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																				
												22	Jan 4, 2021	SYSTEM	(\$1,700.00)																
						23	Jan 20, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																					
																						23	Jan 20, 2021	SYSTEM	(\$1,700.00)						
				2: 2: 2: 2:	24 25 26	2 2 2 2						24 25 25 26	24 25 26	24 25 26	24 25 25 26		24	Feb 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.										
																	24	Feb 2, 2021	SYSTEM	(\$1,700.00)											
																	2	2	2	:	:	2	2	25	25	25	25	Feb 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
																											25	Feb 16, 2021	SYSTEM	(\$1,700.00)	
																											26	2	26	Mar 2, 2021	SYSTEM
																26	Mar 2, 2021	SYSTEM	(\$1,700.00)												
					27	Mar 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3460	2480	PULL BOX, PREFORMED	Material		27	Mar 16, 2021	SYSTEM	(\$1,700.00)									
		CLASS 5			28	Apr 1, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.								
					28	Apr 1, 2021	SYSTEM	(\$1,700.00)									
					29	Apr 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.								
					29	Apr 16, 2021	SYSTEM	(\$1,700.00)									
				- Total				\$0.00									
			Material - Tota	ı				\$0.00									
	2480 -	Total						\$0.00									
	2490	BASE, CONCRETE	Material		8	Jun 2, 2020	SYSTEM	\$6,526.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.								
					8	Jun 2, 2020	SYSTEM	(\$6,526.50)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
		Total						\$0.00									
	2550	CONCRETE FOOTINGS, EMBEDDED	Material		15	Sep 16, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user bollis1 overridding Payment Estimate Exception 157 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$1,372.00)									
					16	Oct 1, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.								
														16	Oct 1, 2020	SYSTEM	(\$1,372.00)
					17	Oct 16, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.								
					17	Oct 16, 2020	SYSTEM	(\$1,372.00)									
					18	Nov 2, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.								
					18	Nov 2, 2020	SYSTEM	(\$22,344.00)									
					19	Nov 17, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.								
					19	Nov 17, 2020	SYSTEM	(\$22,344.00)									
					20	Dec 2, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.								
					20	Dec 2, 2020	SYSTEM	(\$22,344.00)									
							2	2	2	:		21	Dec 16, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0110) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.	
							21	Dec 16, 2020	SYSTEM	(\$22,344.00)							
					22 Jan 4, SYSTEM \$22,344.00 This adjustment offsets Estimate Item Adjustme	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 139 on the current Payment Estimate.											
					22	Jan 4, 2021	SYSTEM	(\$22,344.00)									
					23	Jan 20, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.								
					23	Jan 20,	SYSTEM	(\$22,344.00)									



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
60	2550	CONCRETE	Material			2021			
		FOOTINGS, EMBEDDED			24	Feb 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$22,344.00)	
					25	Feb 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$22,344.00)	
					26	Mar 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$22,344.00)	
					27	Mar 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Paymen Estimate Exception 131 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$22,344.00)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	2550 -	Total						\$0.00	
- 1	2570	STRUCTURAL	Construction		14	Sep 2,	SYSTEM	(\$128.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL POSTS	Stockpile		18	2020 Nov 2,	SYSTEM	(\$14,276.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2020			
			Construction	- Total	otol			(\$14,404.66)	
			Construction Stockpile	Stockpile - To	11	Jul 16, 2020	SYSTEM	\$17,354.19	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		1		\$17,354.19	
			Construction	Stockpile STI	MI - Total			\$17,354.19	
	2570 -	Total						\$2,949.53	
	2580	PIPE POSTS	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$1,080.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$1,992.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,073.21)	
			Construction	Stockpile - To				(\$3,073.21)	
			Construction Stockpile STMI	Tatal	11	Jul 16, 2020	SYSTEM	\$6,354.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Totol			\$6,354.72	
	2580 -	Total	Construction	Stockpile STI	m - Total			\$6,354.72 \$3,281.51	
- 6	2590 -	BREAKAWAY	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(PERFORATED SQUARE STEEL		- Total				(\$324.00)	
		TUBE)	Construction	Stockpile - To	otal			(\$324.00)	
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$1,134.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,134.00	
			Construction	Stockpile STI	MI - Total			\$1,134.00	
	2590 -	Total						\$810.00	
	2600	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$610.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$610.20	
			Construction	Stockpile STI	MI - Total			\$610.20	
	2600 -	Total						\$610.20	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2610	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile	1350	13	Aug 17, 2020	SYSTEM	\$254.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$254.25	
			Construction	Stockpile STI	MI - Total			\$254.25	
	2610 -	- Total						\$254.25	
	2620	7 FT. CHAN. POST DELINE.,	Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$754.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		WHITE/RED	STMI	- Total				\$754.20	
			Construction	Stockpile STI	MI - Total			\$754.20	
	2620 -	- Total						\$754.20	
	2630	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$419.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TELEOWINED	51101	- Total				\$419.00	
			Construction	Stockpile STI	MI - Total			\$419.00	
	2630 -	Total						\$419.00	
	2640	2 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$190.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$293.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$483.84)	
			Construction	Stockpile - To	otal		_	(\$483.84)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,175.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			511/11	- Total				\$1,175.04	
			Construction	Stockpile STI	MI - Total			\$1,175.04	
	2640 -	- Total						\$691.20	
	2650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$143.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 04.			18	Nov 2, 2020	SYSTEM	(\$100.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$243.27)	
			Construction	Stockpile - To	otal			(\$243.27)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$400.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$400.68	
			Construction	Stockpile STI	MI - Total			\$400.68	
	2650 -	- Total						\$157.41	
	2660	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$85.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$85.86)	
			Construction	Stockpile - To				(\$85.86)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$200.34	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$200.34	
			Construction	Stockpile STI	MI - Total			\$200.34	
		- Total						\$114.48	
	2670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$554.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 12 GA. S		18 Nov 2, 2020		SYSTEM	(\$270.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18				
				- Total				(\$824.92)	
			Construction		otal	2020		(\$824.92)	
			Construction Construction Stockpile STMI	Stockpile - To			SYSTEM	(\$824.92) \$1,157.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To - Total	otal 13	2020 Aug 17,	SYSTEM	(\$824.92) \$1,157.70 \$1,157.70	Payment Estimate Item Adjustment generated Stockpile Transaction
		Total	Construction Stockpile	Stockpile - To - Total	otal 13	2020 Aug 17,	SYSTEM	(\$824.92) \$1,157.70	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3460	2680	POST ANCHOR FOR 2.5 IN. PSST -	Construction Stockpile	.) 0	14	Sep 2, 2020	SYSTEM	(\$527.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
		7 GA.			18	Nov 2, 2020	SYSTEM	(\$153.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$681.07)	
			Construction	Stockpile - To	otal			(\$681.07)	
			Construction		13	Aug 17,	SYSTEM	\$1,054.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2020			
				- Total				\$1,054.56	
			Construction	Stockpile STM	MI - Total			\$1,054.56	
	2680 -	- Total						\$373.49	
	2690	SH-FLAT SHEET	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$1,160.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,160.90)	
			Construction	Stockpile - To	otal			(\$1,160.90)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$3,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVI	- Total				\$3,950.00	
			Construction	Stockpile STM	MI - Total			\$3,950.00	
	2690 -	Total						\$2,789.10	
	2700	ST-STRUCTURAL	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$5,727.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,727.60)	
			Construction	Stockpile - To	otal			(\$5,727.60)	
		ç	Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$11,713.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVI	- Total				\$11,713.20	
			Construction	Stockpile ST	MI - Total			\$11,713.20	
	2700 -	Total						\$5,985.60	
	2710	Total SHF-FLAT SHEET	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$768.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$768.45)	
			Construction	n Stockpile - Total				(\$768.45)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$3,553.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,553.40	
			Construction	Stockpile ST	MI - Total			\$3,553.40	
	2710 -							\$2,784.95	
	2720	MISC. HIGHWAY SIGNING			13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$39,665.00	
			Construction	Stockpile STM	VII - Total			\$39,665.00	
	2720 -	Total						\$39,665.00	
	2730	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51ml	- Total				\$39,665.00	
			Construction	Stockpile ST	vII - Total			\$39,665.00	
	2730 -	Total						\$39,665.00	
	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	May 4, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$14,176.28)	. , ,
					7	May 18, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment
					7	May 18,	SYSTEM	(\$14,176.28)	Estimate Exception 40 on the current Payment Estimate.
						2020			This adjustment off at the adjust statement of the second
					8	Jun 2,	SYSTEM	\$14,176.28	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																					
J9P3460	5102	FURN & PLACE CONC MATL FOR	Material			2020			Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
		FULL DEPTH			8	Jun 2, 2020	SYSTEM	(\$14,176.28)																						
					9	Jun 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					9	Jun 16, 2020	SYSTEM	(\$14,176.28)																						
					10	Jun 30, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$14,176.28)																						
					11	Jul 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$14,176.28)																						
					12	Aug 3, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$14,176.28)																						
					13	Aug 17, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$14,176.28)																						
					15	Sep 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$14,176.28)																						
						16	Oct 1, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$14,176.28)																						
					17	Oct 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$14,176.28)																						
					18	Nov 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
																18	Nov 2, 2020	SYSTEM	(\$14,176.28)											
										19	Nov 17, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					2		19	Nov 17, 2020	SYSTEM	(\$14,176.28)																				
										2	20	2		2		2	2			20	Dec 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
																		20	Dec 2, 2020	SYSTEM	(\$14,176.28)									
																										21	Dec 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
																				21	Dec 16, 2020	SYSTEM	(\$14,176.28)							
					22	Jan 4, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					22	Jan 4, 2021	SYSTEM	(\$14,176.28)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		23	Jan 20, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$14,176.28)	
					24	Feb 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$14,176.28)	
					25	Feb 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$14,176.28)	
					26	Mar 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$14,176.28)	
					27	Mar 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$14,176.28)	
					28	Apr 1, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$14,176.28)	
					29	Apr 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$14,176.28)	Estimate Exception 41 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota	1				\$0.00	
	5102 -	Total						\$0.00	
	5103	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	May 4, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$35,714.28)	
					7	May 18, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$35,714.28)	
					8	Jun 2, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$35,714.28)	
					9	Jun 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$44,324.28)	
					10	Jun 30, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$44,324.28)	
					11	Jul 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$44,324.28)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3460	5103	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		12	Aug 3, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																							
					12	Aug 3, 2020	SYSTEM	(\$44,324.28)																								
					13	Aug 17, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																							
					13	Aug 17, 2020	SYSTEM	(\$44,324.28)																								
					15	Sep 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																							
					15	Sep 16, 2020	SYSTEM	(\$44,324.28)																								
					16	Oct 1, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																							
					16	Oct 1, 2020	SYSTEM	(\$44,324.28)																								
					17	Oct 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																							
					17	Oct 16, 2020	SYSTEM	(\$44,324.28)																								
					18	Nov 2, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																							
					18	Nov 2, 2020	SYSTEM	(\$44,324.28)																								
					19	Nov 17, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																							
							19	Nov 17, 2020	SYSTEM	(\$44,324.28)																						
					20	Dec 2, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																							
						20	Dec 2, 2020	SYSTEM	(\$44,324.28)																							
					21	Dec 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																							
					21	Dec 16, 2020	SYSTEM	(\$44,324.28)																								
					22	Jan 4, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																							
																	22	Jan 4, 2021	SYSTEM	(\$44,324.28)												
														23	Jan 20, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					23	Jan 20, 2021	SYSTEM	(\$44,324.28)																								
										2		24		2	24								24	Feb 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
																	24	Feb 2, 2021	SYSTEM	(\$44,324.28)												
																											2	2	25	Feb 16, 2021	SYSTEM	\$44,324.28
																:	25	Feb 16, 2021	SYSTEM	(\$44,324.28)												
					26	Mar 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																							
					26	Mar 2,	SYSTEM	(\$44,324.28)																								



Number Number Number Date By Internation J9P3400 5103 FURN & FLACE Material 22.1 22.1 22.1 22.1 Estimate Exception 4 This adjustment officies the original system-generated Material Payment Estimate Exception 4.0 J9P3400 5103 FURN & FLACE Material Age 16. SYSTEM \$44,324.20 This adjustment officies the original system-generated Material Payment Estimate 2014 2021 2021 SYSTEM \$44,324.20 This adjustment officies the original system-generated Material Payment 2021 2021 SYSTEM \$44,324.20 This adjustment officies the original system-generated Material Payment 2021 2021 SYSTEM \$44,324.20 This adjustment officies the original system-generated Material Payment 2021 2021 SYSTEM \$44,324.20 This adjustment officies the original system-generated Material Payment 1010 1011 10 Q210 SYSTEM \$44,324.20 This adjustment officies the original system-generated Material Payment 1011 1011 10 Q210 SySTEM \$44,324.20	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Conc. M.A. II. FOR FULL BERT FULL FUL FULL FUL	FIOJECI	LINE	Description		Adjustment				Amount	Reindiks
Full DePTH Full DePTH Public DePTH <td>I9P3460</td> <td>5103</td> <td></td> <td>Material</td> <td></td> <td></td> <td>2021</td> <td></td> <td></td> <td></td>	I9P3460	5103		Material			2021			
Image: Problem in the set of th						27		SYSTEM	\$44,324.28	Estimate Item Adjustment (0056) due to user brophm1 overridding Payment
Provide the second s						27		SYSTEM	(\$44,324.28)	
						28		SYSTEM	\$44,324.28	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment
Image: Problem Proble						28		SYSTEM	(\$44,324.28)	
Image: Provide and provide and provide and provide and provide provide provide provide and provide prov						29		SYSTEM	\$44,324.28	Estimate Item Adjustment (0063) due to user brophm1 overridding Payment
Image: state in the state in thest. The state is the state is the state is the state i						29		SYSTEM	(\$44,324.28)	
New Year Other Ison OTH 10 0.1 2001 bolist 57,87.3 Adjustment concernance orders have been processed. OFHE - Total OVEN 8 dun 3, UNIN bolist (\$7,807.3) Offeet Ison (\$7,807.3) Offeet Ison (\$7,807.3) Offeet Ison (\$7,807.3) Overrun Overrun 8 May 4, 2020 SYSTEM \$7,897.3) The adjustment for overrun payment. Overrun 6 May 4, 2020 SYSTEM \$7,897.30 The adjustment form (\$005) overriding paymengenerated Overrun Payment. Overrun 7 May 4, 2020 SYSTEM \$7,897.30 Averaged Price Adjustment from this Item on all provious payment Estimate Exception 75 on the current Payment Estimate. 6 Jun 2, 2020 SYSTEM \$7,897.30 Averaged Price Adjustment from this Item on all provious payment estimate. 7 May 4, 2020 SYSTEM \$7,897.30 Averaged Price Adjustment from this Item on all provious payment estimate. 8 Jun 2, 2020 SYSTEM \$7,897.30 Averaged Price Adjustment from this Item on all provious payment estimate. 10 Overrun - Total Veerrun - Total \$7,897.30<					- Total				\$0.00	
Image: state in the s				Material - Tota	I				\$0.00	
VFRI Colling Colling <thcolling< th=""> <thcolling< th=""> <thcoll< td=""><td></td><td></td><td></td><td></td><td>OTHR</td><td>16</td><td></td><td>bollis1</td><td>\$7,697.34</td><td>Adjusting the payment since change order 5 has been processed.</td></thcoll<></thcolling<></thcolling<>					OTHR	16		bollis1	\$7,697.34	Adjusting the payment since change order 5 has been processed.
View View <th< td=""><td></td><td></td><td></td><td></td><td>OTHR - Tota</td><td>al</td><td></td><td></td><td>\$7,697.34</td><td></td></th<>					OTHR - Tota	al			\$7,697.34	
View View <th< td=""><td></td><td></td><td></td><td></td><td>OVRN</td><td>8</td><td></td><td>bollis1</td><td>(\$7,697.34)</td><td>Off setting system adjustment for overrun payment.</td></th<>					OVRN	8		bollis1	(\$7,697.34)	Off setting system adjustment for overrun payment.
Verturn Overrun 0 May 4, 2020 SYSTEN \$7,87.34 This adjustment offsets the original system-generated Overrun Payment Sindhe End Aguidantent (005) overridding Payment Estimate Esception 75 on the current Payment Estimate Esception 110 on the current Payment Estimate Is vice Adjustments of vice Adjustments of vice Adjustments of vice Adjustments of vice Adjustment of the original system-generated Overrun Payment Estimate Esception 45 on the current Payment Estimate Estimate Escep					OVRN - Tota	al			(\$7,697.34)	
1 Part Part Part Part Part Part Part Part				Other Item Adj	ustment - To	tal			\$0.00	
Field 2223 0<				Overrun	Overrun	6		SYSTEM	\$7,697.34	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 75
Final State Final State of 0.00000 is applied if non-zero). of 0.00000 is applied if non-zero). Image: State Image: State Image: State State State State State State State Estimate term Applied if non-zero). State Estimate term Applied if non-zero). State Estimate term Applied if non-zero). State State State State Estimate term Applied if non-zero). State <						6		SYSTEM	(\$7,697.34)	
Final Part Part Part Part Part Part Part Part						7		SYSTEM	(\$7,697.34)	
Image: bit is a private of the second of the seco							7		SYSTEM	\$7,697.34
Image: Status Image: Status Image: Status						8		SYSTEM	(\$7,697.34)	
Side Overrun - Total So.00 5103 - Total Side Side Side 5104 FULL DEPTH PAVEMENT (FOR Overrun (FOR Overrun (FOR 6 May 4, 2020 SYSTEM (\$1,545.59) 0 Overrun - Total 8 Jun 6, 2020 SYSTEM \$1,545.59 Unit price based on averaged overrun adjustments of ',7.61000 - 7.61000, 'is applied (if non-zero). 0 Overrun - Total Sverrun - Total S0.00 5104 - Total Overrun - Total S0.00 5105 DOWEL BAR (DRILLING, AND INST Material 6 May 4, 2020 SYSTEM \$4,208.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate. 5105 DOWEL BAR (DRILLING, AND INST May 4, 2020 SYSTEM \$4,208.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate. 6 May 4, 2020 SYSTEM \$4,208.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate. 7 May 18, 2020 SYSTEM \$4,208.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Esti						8		SYSTEM	\$7,697.34	Estimate Item Adjustment (0066) overridding Payment Estimate Exception 110
5103 - Total Stoan 5104 FULL DEPTH PAVEMENT REPAIR SAV CUT (FOR Overrun Pavement (FOR Overrun Pavement (FOR Overrun Pavement (FOR Overrun Pavement (FOR Overrun Pavement (FOR Overrun Pavement (FOR SYSTEM SYSTEM S(51,545.59) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is applied (if non-zero). Overrun - Total S104 - Total S104 - Total S105 Overrun - Total S104 - Total S104 - Total S104 - Total S105 Overrun - Total S104 - Total S105 Overrun - Total S105 S105 Overrun - Total S105 Overrun - Total S104 - Total S105 Overrun - Total S100 Intervine distance S1020 S1020					Overrun - T	otal			\$0.00	
5104 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR Overrun 6 May 4, 2020 SYSTEM (\$1,545.59) 0 9 Jun 16, 2020 SYSTEM \$1,545.59 Unit price based on averaged overrun adjustments of installed quantity on all previous payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is applied (if non-zero). 0 Overrun - Total \$0.00 0 Overrun - Total \$0.00 5104 Total \$0.00 5105 Overrun - Total \$0.00 5104 Total \$0.00 5105 Overrun - Total \$0.00 5106 Overrun - Total \$0.00 5107 Overrun - Total \$0.00 5108 Overrun - Total \$0.00 5109 Overrun - Total \$0.00 5105 Overrun - Total \$0.00 5105 Overrun - Total \$0.00 60 2020 \$105 \$105 1000 ILling \$105 1000 ILling \$105 \$100 1000 May 18, \$151 \$102 \$100 1000 ILling \$100 \$100 \$100 1000 ILling \$100 \$100 \$100 1000 ILli				Overrun - Tota	I				\$0.00	
PAVEMENT REPAIR SAW CUT (FOR PAVEMENT (FOR PAVEMENT (FOR PAVEMENT (FOR PAVEMENT (FOR Pave Pave Pave Pave Pave Pave Pave Pave		5103 -	Total						\$0.00	
Image: Formation of the standard or s		5104	PAVEMENT	Overrun	Overrun	6		SYSTEM	(\$1,545.59)	
Since Since Since 5104 - Total 50.00 5105 DOWEL BAR (DRILLING FURNISHING AND INST Material 6 May 4, 2020 SYSTEM \$4,208.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 7 May 18, 2020 SYSTEM \$4,208.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 7 May 18, 2020 SYSTEM (\$4,208.40) 8 Jun 2, 2020 SYSTEM \$4,208.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						9		SYSTEM	\$1,545.59	previous payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is
S104 - Total S0.00 5105 DOWEL BAR (DRILLING, FURNISHING AND INST Material 6 May 4, 2020 SYSTEM \$4,208.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 6 May 4, 2020 SYSTEM (\$4,208.40) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 7 May 18, 2020 SYSTEM (\$4,208.40) 8 Jun 2, 2020 SYSTEM \$4,208.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.					Overrun - To	otal			\$0.00	
5105 DOWEL BAR (DRILLING, FURNISHING AND INST Material 6 May 4, 2020 SYSTEM \$4,208.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment 6 May 4, 2020 SYSTEM \$4,208.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate. 7 May 18, 2020 SYSTEM \$4,208.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 7 May 18, 2020 SYSTEM \$4,208.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate. 8 Jun 2, 2020 SYSTEM \$4,208.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.				Overrun - Tota	ıl				\$0.00	
(DRILLING, FURNISHING AND INST 6 May 4, SYSTEM (\$4,208.40) 7 May 18, SYSTEM \$4,208.40] This adjustment (0045) due to user bollis1 overridding Payment Estimate 7 May 18, SYSTEM \$4,208.40] This adjustment (0054) due to user bollis1 overridding Payment 7 May 18, SYSTEM \$4,208.40] This adjustment offsets the original system-generated Overrun Payment 7 May 18, SYSTEM \$4,208.40] This adjustment (0054) due to user bollis1 overridding Payment 8 Jun 2, SYSTEM \$4,208.40] This adjustment offsets the original system-generated Overrun Payment 8 Jun 2, SYSTEM \$4,208.40] This adjustment offsets the original system-generated Overrun Payment 8 Jun 2, SYSTEM \$4,208.40] This adjustment offsets the original system-generated Overrun Payment		5104 -	Total						\$0.00	
6 May 4, 2020 SYSTEM (\$4,208.40) 7 May 18, 2020 SYSTEM \$4,208.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment 7 May 18, 2020 SYSTEM (\$4,208.40) This adjustment offsets the original system-generated Overrun Payment Estimate 7 May 18, 2020 SYSTEM (\$4,208.40) This adjustment offsets the original system-generated Overrun Payment 8 Jun 2, 2020 SYSTEM \$4,208.40 This adjustment offsets the original system-generated Overrun Payment 8 Jun 2, 2020 SYSTEM \$4,208.40 This adjustment offsets the original system-generated Overrun Payment		5105	(DRILLING, FURNISHING AND	Material		6		SYSTEM	\$4,208.40	Estimate Item Adjustment (0045) due to user bollis1 overridding Payment
2020Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.7May 18, 2020SYSTEM(\$4,208.40)8Jun 2, 2020SYSTEM\$4,208.40This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			INST			6		SYSTEM	(\$4,208.40)	
2020 SYSTEM \$4,208.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						7		SYSTEM	\$4,208.40	Estimate Item Adjustment (0054) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						7		SYSTEM	(\$4,208.40)	
8 Jun 2, SYSTEM (\$4,208.40)						8		SYSTEM	\$4,208.40	Estimate Item Adjustment (0068) due to user bollis1 overridding Payment
						8	Jun 2,	SYSTEM	(\$4,208.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	5105	DOWEL BAR	Material			2020																							
		(DRILLING, FURNISHING AND INST			9	Jun 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					9	Jun 16, 2020	SYSTEM	(\$5,006.40)																					
					10	Jun 30, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					10	Jun 30, 2020	SYSTEM	(\$5,006.40)																					
					11	Jul 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					11	Jul 16, 2020	SYSTEM	(\$5,006.40)																					
					12	Aug 3, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					12	Aug 3, 2020	SYSTEM	(\$5,006.40)																					
					13	Aug 17, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$5,006.40)																					
					15	Sep 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$5,006.40)																					
					16	Oct 1, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
						16	Oct 1, 2020	SYSTEM	(\$5,006.40)																				
					17	Oct 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$5,006.40)																					
					18	Nov 2, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$5,006.40)																					
					19	Nov 17, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
																	19	Nov 17, 2020	SYSTEM	(\$5,006.40)									
																	20	Dec 2, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
											20	Dec 2, 2020	SYSTEM	(\$5,006.40)															
															2	2	2			2					21	Dec 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
																					21	Dec 16, 2020	SYSTEM	(\$5,006.40)					
																					2	22	22	2	2			22	Jan 4, 2021
					22	Jan 4, 2021	SYSTEM	(\$5,006.40)																					
					23	Jan 20, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5105	DOWEL BAR (DRILLING,	Material	Туре	23	Jan 20, 2021	SYSTEM	(\$5,006.40)	
		FURNISHING AND			24	Feb 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$5,006.40)	
					25	Feb 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$5,006.40)	
					26	Mar 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$5,006.40)	
					27	Mar 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$5,006.40)	
					28	Apr 1, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$5,006.40)	
					29	Apr 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$5,006.40)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5105 ·	- Total						\$0.00	
								φ0.00	
	5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun		May 4, 2020	SYSTEM	(\$1,052.94)	
	5107	CLASS B PARTIAL	Overrun	Overrun	6 9		SYSTEM SYSTEM		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero).
	5107	CLASS B PARTIAL	Overrun	Overrun Overrun - T	9	2020 Jun 16,		(\$1,052.94)	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000,
	5107	CLASS B PARTIAL	Overrun Overrun - Tota	Overrun - T	9	2020 Jun 16,		(\$1,052.94) \$1,052.94	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000,
		CLASS B PARTIAL		Overrun - T	9	2020 Jun 16,		(\$1,052.94) \$1,052.94 \$0.00	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000,
		CLASS B PARTIAL DEPTH PAVT R	Overrun - Tota	Overrun - T	9	2020 Jun 16,		(\$1,052.94) \$1,052.94 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000,
	5107 -	CLASS B PARTIAL DEPTH PAVT R - Total 15 IN. GROUP A FLARED END	Overrun - Tota	Overrun - T	9 otal	2020 Jun 16, 2020 May 4,	SYSTEM	(\$1,052.94) \$1,052.94 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment
	5107 -	CLASS B PARTIAL DEPTH PAVT R - Total 15 IN. GROUP A FLARED END	Overrun - Tota	Overrun - T	9 otal 6	2020 Jun 16, 2020 May 4, 2020 May 4,	SYSTEM	(\$1,052.94) \$1,052.94 \$0.00 \$0.00 \$0.00 \$950.00	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment
	5107 -	CLASS B PARTIAL DEPTH PAVT R - Total 15 IN. GROUP A FLARED END	Overrun - Tota	Overrun - T	9 otal 6 6	2020 Jun 16, 2020 May 4, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM	(\$1,052.94) \$1,052.94 \$0.00 \$0.00 \$950.00 (\$950.00)	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment
	5107 -	CLASS B PARTIAL DEPTH PAVT R - Total 15 IN. GROUP A FLARED END	Overrun - Tota	Overrun - T	9 otal 6 6 7	2020 Jun 16, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,052.94) \$1,052.94 \$0.00 \$0.00 \$950.00 (\$950.00) \$950.00	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment
	5107 -	CLASS B PARTIAL DEPTH PAVT R - Total 15 IN. GROUP A FLARED END	Overrun - Tota	Overrun - T	9 otal 6 6 7 7	2020 Jun 16, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,052.94) \$1,052.94 \$0.00 \$0.00 \$950.00 (\$950.00) \$950.00 (\$950.00)	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 67 on the current Payment Estimate.
	5107 -	CLASS B PARTIAL DEPTH PAVT R - Total 15 IN. GROUP A FLARED END	Overrun - Tota	Overrun - T	9 otal 6 7 7 8	2020 Jun 16, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,052.94) \$1,052.94 \$0.00 \$0.00 \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 67 on the current Payment Estimate.
	5107 -	CLASS B PARTIAL DEPTH PAVT R - Total 15 IN. GROUP A FLARED END	Overrun - Tota	Overrun - T	9 otal 6 7 7 8 8	2020 Jun 16, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,052.94) \$1,052.94 \$0.00 \$0.00 \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00)	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
	5107 -	CLASS B PARTIAL DEPTH PAVT R - Total 15 IN. GROUP A FLARED END	Overrun - Tota	Overrun - T	9 otal 6 7 7 8 8 9	2020 Jun 16, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,052.94) \$1,052.94 \$0.00 \$0.00 \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	5109	15 IN. GROUP A	Material			2020																									
		FLARED END SECT			11	Jul 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																						
					11	Jul 16, 2020	SYSTEM	(\$950.00)																							
					12	Aug 3, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																						
					12	Aug 3, 2020	SYSTEM	(\$950.00)																							
					13	Aug 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																						
					13	Aug 17, 2020	SYSTEM	(\$950.00)																							
					15	Sep 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																						
					15	Sep 16, 2020	SYSTEM	(\$950.00)																							
					16	Oct 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																						
					16	Oct 1, 2020	SYSTEM	(\$950.00)																							
					17	Oct 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																						
					17	Oct 16, 2020	SYSTEM	(\$950.00)																							
					18	Nov 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																						
					18	Nov 2, 2020	SYSTEM	(\$950.00)																							
					19	Nov 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																						
					19	Nov 17, 2020	SYSTEM	(\$950.00)																							
					20	Dec 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																						
					20	Dec 2, 2020	SYSTEM	(\$950.00)																							
					21	Dec 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																						
																					21	Dec 16, 2020	SYSTEM	(\$950.00)							
													22	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.														
										22	Jan 4, 2021	SYSTEM	(\$950.00)																		
																					2		2		2		23	Jan 20, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
										23	Jan 20, 2021	SYSTEM	(\$950.00)																		
							24	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																				
						24	Feb 2, 2021	SYSTEM	(\$950.00)																						
					25	Feb 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	5109	15 IN. GROUP A FLARED END	Material		25	Feb 16, 2021	SYSTEM	(\$950.00)																					
		SECT			26	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
					26	Mar 2, 2021	SYSTEM	(\$950.00)																					
				- Total		1		\$0.00																					
			Material - Tota	I				\$0.00																					
	5109 -	Total						\$0.00																					
	5113	TEMPORARY TRAFFIC SIGNALS	Material		15	Sep 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user bollis1 overridding Payment Estimate Exception 155 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$9,853.63)																					
						16	Oct 1, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$9,853.63)																					
						17	Oct 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																			
								17	Oct 16, 2020	SYSTEM	(\$9,853.63)																		
					18	Nov 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																				
						18	Nov 2, 2020	SYSTEM	(\$9,853.63)																				
					19	Nov 17, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																				
						19	Nov 17, 2020	SYSTEM	(\$9,853.63)																				
					20	Dec 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																				
								20	Dec 2, 2020	SYSTEM	(\$9,853.63)																		
						21	Dec 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																			
																	21	Dec 16, 2020	SYSTEM	(\$9,853.63)									
											22	Jan 4, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate.														
															22	Jan 4, 2021	SYSTEM	(\$9,853.63)											
													23	Jan 20, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.												
												23	Jan 20, 2021	SYSTEM	(\$9,853.63)														
																									24	Feb 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
																								24	Feb 2, 2021	SYSTEM	(\$9,853.63)		
																								25	Feb 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.	
					2:	2	2									2	2!	25	25	25	25	25	25	Feb 16, 2021	SYSTEM	(\$9,853.63)			
					26	Mar 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	5113	TEMPORARY TRAFFIC SIGNALS	Material		26	Mar 2, 2021	SYSTEM	(\$9,853.63)																				
					27	Mar 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.																			
					27	Mar 16, 2021	SYSTEM	(\$9,853.63)																				
					28	Apr 1, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																			
					28	Apr 1, 2021	SYSTEM	(\$9,853.63)																				
					29	Apr 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																			
					29	Apr 16, 2021	SYSTEM	(\$9,853.63)																				
				- Total				\$0.00																				
			Material - Tota	I				\$0.00																				
	5113 -	Total						\$0.00																				
	5116	IMPACT ATTENUATOR 45 MPH (SAND	Material		16	Oct 1, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
		BARREL ARRAY)			16	Oct 1, 2020	SYSTEM	(\$10,840.00)																				
					17	Oct 16, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$10,840.00)																				
					18	Nov 2, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$10,840.00)																				
						19	Nov 17, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$10,840.00)																				
					20	Dec 2, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					20	Dec 2, 2020	SYSTEM	(\$10,840.00)																				
					21	Dec 16, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0116) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
														21	Dec 16, 2020	SYSTEM	(\$10,840.00)											
										22	Jan 4, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
						22	Jan 4, 2021	SYSTEM	(\$10,840.00)																			
														:		:		2	:	2	23	Jan 20, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
																									23	Jan 20, 2021	SYSTEM	(\$10,840.00)
																						24	Feb 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					24	Feb 2, 2021	SYSTEM	(\$10,840.00)																				
					25	Feb 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5116	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		25	Feb 16, 2021	SYSTEM	(\$10,840.00)	
					26	Mar 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$10,840.00)	
					27	Mar 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$10,840.00)	
					28	Apr 1, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$10,840.00)	
				- Total				\$0.00	
			Material - Tota	u				\$0.00	
5116 - Total							\$0.00		
J9P3460 - Total							\$146,866.74		
Overall - Total							\$210,288.89		