

Pay Estimate Created Date: May 3, 2021

Progress Estimate Number	Contract ID	191213-H01	Pay Period Star	t April 16, 202	1 Original Contract Amount	\$17,476,608.26
30	Prime Contracto	r Penzel Construction Company, Inc.	Pay Period End	April 30, 202	•	. ,
					Current Contract Amount	\$17,894,507.54

Approval Date		By User
May 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	brophm1
May 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
May 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		77.99%

	Contract Informational Dates									
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract							
Acceptance Date										
Awarded Date	January 9, 2020	January 9, 2020								
Letting Date	December 13, 2019	December 13, 2019								
Notice to Proceed Date	February 3, 2020	February 3, 2020								
Open to Traffic Date										
Work Began Date										

Contract Total Pay For Estimate No. 30									
		This Estimate	Previous	To Date					
191213-H01									
	Total Posted Items Pay	\$314,746.06	\$13,641,787.48	\$13,956,533.54					
	Gross Item Adjustments	(\$6,180.00)	\$210,288.89	\$204,108.89					
	Incentive	\$0.00	\$12,000.00	\$12,000.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00					
			\$13,864,076.37	\$14,172,642.43					
<b>Contract Total Paya</b>	able This Estimate:	\$308,566.06							

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J9I3125	0120	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	TONS	\$151.000	147	\$22,197.00		
	0190	6122020	REPLACEMENT SAND BARREL	EA	\$300.000	17	\$5,100.00		
	0640	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	CUYD	\$775.000	74	\$57,350.00		
	0660	7039905	MISC.Slab on Concrete I-Girder (MMFX/ChromX)	SQYD	\$438.000	85.3	\$37,361.40		
0670 7056003		7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	LF	\$202.000	463.33	\$93,592.66		
	0680	7069911	MISC.Reinforcing Steel (MMFX/ChromX)(Bridges)	LB	\$1.800	10,000	\$18,000.00		
	0700	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	EA	\$735.000	8	\$5,880.00		
	0740	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$380.000	20	\$7,600.00		
Project J9I31	25 - Total						\$247,081.06		
J9P3460	1930	8065000	GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM	SQFT	\$65.000	1,041	\$67,665.00		
Project J9P3	460 - Total						\$67,665.00		
Overall - Total	Overall - Total								

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate										
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J9I3125	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	Material			-47	\$151.00	(\$7,097.00)		
	0120	ASPHALTIC CONCRETE	Material		This adjustment offsets the original system-	47	\$151.00	\$7,097.00		

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	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
25		MIXTURE PG 76-22 (SP250B MIX)			generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
C	0130	MISC.	Material			-3,248.5	\$63.00	(\$204,655.50
C	0130	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	3,248.5	\$63.00	\$204,655.50
C	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 (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	4,035.8	\$53.00	\$213,897.40
C	0145	MISC.	Material			-752.399	\$40.00	(\$30,095.96
C	0145	MISC.	Material		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.	752.399	\$40.00	\$30,095.96
C	0150	CONCRETE APPROACH PAVEMENT	Material			-167.525	\$126.00	(\$21,108.15
C	0150	CONCRETE APPROACH PAVEMENT	Material		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.	167.525	\$126.00	\$21,108.15
C	0160	PIPE COLLAR, TYPE A	Material			-1	\$1,500.00	(\$1,500.00
C	0160	PIPE COLLAR, TYPE A	Material		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.	1	\$1,500.00	\$1,500.00
C	0190	REPLACEMENT SAND BARREL	Overrun			-9	\$300.00	(\$2,700.00
C	0660	MISC.	Material			-85.3	\$438.00	(\$37,361.40
C	0660	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	85.3	\$438.00	\$37,361.40
C	0670	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	Material			-463.33	\$202.00	(\$93,592.66
C	0670	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	463.33	\$202.00	\$93,592.66
C	0700	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,480.00
C	0770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			-90	\$290.00	(\$26,100.00
C	0770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 22	90	\$290.00	\$26,100.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3125					on the current Payment Estimate.			
	0930	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$14,500.00	(\$14,500.00)
	0930	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	1	\$14,500.00	\$14,500.00
	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material			-36	\$78.75	(\$2,835.00)
	5002	SEQUENTIAL FLASHING WARNING 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	CONSTRUCTION SIGNS	Material			-116	\$10.00	(\$1,160.00)
	5007	CONSTRUCTION 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	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-24,843.46	\$8.00	(\$198,747.68)
	1120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	24,843.46	\$8.00	\$198,747.68
	1140	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-266.667	\$112.40	(\$29,973.37)
	1140	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) 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 (0015) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	3,844.5	\$48.00	\$184,536.00
	1250	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-179.1	\$60.50	(\$10,835.55)
	1250	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	179.1	\$60.50	\$10,835.55
	1260	PIPE COLLAR, TYPE A	Material			-2	\$1,400.00	(\$2,800.00)
	1260	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	2	\$1,400.00	\$2,800.00
	1280	3 IN. CONCRETE 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 (0018) due to user brophm1	33.1	\$95.00	\$3,144.50

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	Ct Amount .						
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.
			overridding Payment Estimate Exception 29 on the current Payment Estimate.				
(\$15,510.0	\$66.00	-235			Material	6 IN. CONCRETE MEDIAN STRIP	1290
\$15,510.0	\$66.00	235	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		Material	6 IN. CONCRETE MEDIAN STRIP	1290
(\$13,833.0	\$58.00	-238.5			Material	CONCRETE SIDEWALK, 4 IN.	1300
\$13,833.0	\$58.00	238.5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		Material	CONCRETE SIDEWALK, 4 IN.	1300
(\$108,324.7	\$75.00	-1,444.33			Material	MISC.	1310
\$108,324.7	\$75.00	1,444.33	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		Material	MISC.	1310
(\$20,834.8	\$28.00	-744.1			Material	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1320
\$20,834.8	\$28.00	744.1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		Material	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1320
(\$26,000.0	\$2,000.00	-13			Material	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1400
\$26,000.0	\$2,000.00	13	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		Material	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1400
(\$600.0	\$600.00	-1			Material	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1410
\$600.0	\$600.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		Material	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1410
(\$1,800.0	\$900.00	-2			Material	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1420
\$1,800.0	\$900.00	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		Material	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1420
(\$550.0	\$550.00	-1			Material	MANHOLE FRAME AND COVER, TYPE 2	1430
\$550.0	\$550.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		Material	MANHOLE FRAME AND COVER, TYPE 2	1430

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er No.		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-12	\$28.00	(\$336.00
1500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	12	\$28.00	\$336.00
1560	0 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-589	\$0.25	(\$147.25
1560	0 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	589	\$0.25	\$147.25
170	18 IN. PIPE GROUP A	Material			-443	\$60.00	(\$26,580.00
1700	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	443	\$60.00	\$26,580.00
1750	PRECAST CONCRETE MANHOLE - 72 IN.	Material			-10	\$775.00	(\$7,750.00
1750	PRECAST CONCRETE MANHOLE - 72 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	10	\$775.00	\$7,750.00
1780	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material			-7	\$450.00	(\$3,150.00
1780	PRECAST CONCRETE DROP INLET 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 70 on the current Payment Estimate.	7	\$450.00	\$3,150.00
1810	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$850.00	(\$850.00
1810	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	1	\$850.00	\$850.00
1820	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$1,050.00	(\$2,100.00
1820	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	2	\$1,050.00	\$2,100.00
1830	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$1,500.00	(\$3,000.00
1830	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00

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t Line er No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1840	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED 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 74 on the current Payment Estimate.	1	\$1,800.00	\$1,800.00
1850	SEEDING - COOL SEASON MIXTURES	Material			-12	\$2,150.00	(\$25,800.00
1850	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	12	\$2,150.00	\$25,800.00
1960	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-43,434.4	\$55.53	(\$2,411,912.23
1960	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 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 19 on the current Payment Estimate.	43,434.4	\$55.53	\$2,411,912.23
2050	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-639	\$8.00	(\$5,112.00
2050	CONDUIT, 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 76 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 77 on the current Payment Estimate.	5	\$570.00	\$2,850.00
2110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-260	\$0.90	(\$234.00
2110	CABLE, 10 AWG 1 CONDUCTOR, 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 78 on the current Payment Estimate.	260	\$0.90	\$234.00
2120	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-1,551	\$3.00	(\$4,653.00)
2120	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	1,551	\$3.00	\$4,653.00
2130	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-2	\$750.00	(\$1,500.00)
2130	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	2	\$750.00	\$1,500.00

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oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3460	2170	SIGNAL HEAD, TYPE 1T	Material			-2	\$475.00	(\$950.00
	2170	SIGNAL HEAD, TYPE 1T	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	2	\$475.00	\$950.00
	2190	SIGNAL HEAD, TYPE 3S	Material			-1	\$557.00	(\$557.00
	2190	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	1	\$557.00	\$557.00
	2200	SIGNAL HEAD, TYPE 3B	Material			-4	\$697.00	(\$2,788.00
	2200	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	4	\$697.00	\$2,788.00
	2210	SIGNAL HEAD, TYPE 4B	Material			-3	\$772.00	(\$2,316.00
	2210	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	3	\$772.00	\$2,316.00
	2220	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			-2	\$484.00	(\$968.00
	2220	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	2	\$484.00	\$968.00
	2230	SH-FLAT SHEET - SIGNAL SIGN	Material			-65	\$17.00	(\$1,105.00
	2230	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	65	\$17.00	\$1,105.00
	2260	POST, SIGNAL 8 FT. OR 2.4 M	Material			-2	\$628.00	(\$1,256.00
	2260	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	2	\$628.00	\$1,256.00
	2270	POST, SIGNAL 15 FT. OR 4.6 M	Material			-2	\$770.00	(\$1,540.00
	2270	POST, SIGNAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	2	\$770.00	\$1,540.00
	2280	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material			-2	\$7,143.00	(\$14,286.00
	2280	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	2	\$7,143.00	\$14,286.00
	2290	POST, TYPE CL, 50 FT. ARM	Material			-2	\$9,855.00	(\$19,710.00

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Progress Estimate Number 30 Contract ID 191213-H01 Pay Period Start April 16, 2021 Original Contract Amount \$17,476,608.26 Prime Contractor Penzel Construction Company, Inc. Pay Period End April 30, 2021 Net Change Order Amount \$417,899.28 Current Contract Amount \$17,899.575.4

					С	Comments Adjustment Lin				
roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
23460		OR 15.2 M ARM								
	2290	POST, TYPE CL, 50 FT. ARM OR 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 93 on the current Payment Estimate.	2	\$9,855.00	\$19,710.00		
	2300	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material			-6	\$6,094.00	(\$36,564.00		
	2300	POST, TYPE 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 95 on the current Payment Estimate.	6	\$6,094.00	\$36,564.00		
	2310	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	Material			-2	\$18,344.00	(\$36,688.00		
	2310	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 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 97 on the current Payment Estimate.	2	\$18,344.00	\$36,688.00		
	2370	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-370	\$0.89	(\$329.30		
	2370	CABLE, 10 AWG 1 CONDUCTOR, 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 98 on the current Payment Estimate.	370	\$0.89	\$329.30		
	2400	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-11	\$1.20	(\$13.20		
	2400	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	11	\$1.20	\$13.20		
	2450	PULL BOX, PREFORMED CLASS 1	Material			-10	\$570.00	(\$5,700.0		
	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 100 on the current Payment Estimate.	10	\$570.00	\$5,700.00		
	2460	PULL BOX, PREFORMED CLASS 2	Material			-5	\$578.00	(\$2,890.0		
	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 101 on the current Payment Estimate.	5	\$578.00	\$2,890.0		
	2470	PULL BOX, PREFORMED CLASS 3	Material			-8	\$786.00	(\$6,288.0		
	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 102 on the current Payment Estimate.	8	\$786.00	\$6,288.0		
	2480	PULL BOX, PREFORMED CLASS 5	Material			-2	\$850.00	(\$1,700.00		
	2480	PULL BOX, PREFORMED	Material		This adjustment offsets the original system-	2	\$850.00	\$1,700.00		

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9P3460		CLASS 5			generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.			
	5102	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-36.6	\$387.33	(\$14,176.28
	5102	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	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 AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-257.4	\$172.20	(\$44,324.28
	5103	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	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	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-596	\$8.40	(\$5,006.40
	5105	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	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	TEMPORARY TRAFFIC SIGNALS	Material			-1	\$9,853.63	(\$9,853.63
	5113	TEMPORARY TRAFFIC SIGNALS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	1	\$9,853.63	\$9,853.63
otal								(\$6,180.00

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					(	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	over Route 61						
J9P3460	FAF 61-5(37)	Interchange improvements	61	CAPE GIRARDEAU	from Old Orchard I	Road to 0.2 miles south of Ve	eterans Memorial Drive					
Totals by	Job Numbers	•										
J9I3125		Item Pay tem Adjustment	ts G <mark>ross Ite</mark>	om Pay	This Estimate \$247,081.06 (\$6,180.00) \$240,901.06	Previous \$5,550,867.22 \$63,422.15 \$5,614,289.37	<b>To Date</b> \$5,797,948.28 \$57,242.15 <b>\$5,855,190.43</b>					
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$4,954.80 \$0.00 \$0.00 \$0.00	\$4,954.80 \$0.00 \$0.00 \$0.00					
J9P3460		Item Pay tem Adjustment	s Gross Ite	em Pay	This Estimate \$67,665.00 \$0.00 \$67,665.00	Previous \$8,090,920.26 \$146,866.74 \$8,237,787.00	To Date \$8,158,585.26 \$146,866.74 \$8,305,452.00					
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$7,045.20 \$0.00 \$0.00 \$0.00	\$7,045.20 \$0.00 \$0.00 \$0.00					

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
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 4030317, Project Item Line Number 0120, Material Set 403031796, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action Generic 0501CCPAEA 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 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 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 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 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 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 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 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 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 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

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period  Exceptions / Discrepencies	Explanation	Entered	Status
		Ву	
40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Dominion and the Continue	h h 4	0
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 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 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 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 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 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 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 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 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 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 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 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

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**Exceptions (Discrepancies) This Estimate Period** 

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 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 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 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 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 J9I3125, Item 7039905, Project Item Line Number 0660, Material Set 7039905, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7056003, Project Item Line Number 0670, Material Set 705600396, Material 1029GRRCPSIG - Girder Prestress Reinf Conc I Girder, Acceptance Action Generic 1029GRRCPSIG 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 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 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

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**Exceptions (Discrepancies) This Estimate Period** 

Cispotation Type Institution Materials Project Info? (Common Control Common Com	Exceptions (Discrepancies) This Estimate Period			
Namber 1910. Masmala Set 73/001004/0000, Project 191005680000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Names 1900, Material Set TSADOSASANO, Material 1902/SEROX-Cone End Section for Recent Place, Acceptance About Control Populary algorithm terror in the Control of Section for Recent Place, Acceptance About Control Popular Section of Section for Recent Place, Acceptance About Control Popular Section For Recent Place, Inc. Popular Section For Recent Place, I	Number 1820, Material Set 7320630A96, Material 1032ESRCF - Conc End Section for Round Pipe,	No Remark was entered by Engineer	1	Overridden
Number 1960, Material Set 7200649409. Naterial 1002ESRGF - Cone End Section for Round Pipe.  Acceptance Author Centre PipeCharangeties in Fundament  Editimate Exception Type: Insufficient Materials Project Jacob 2960, Nam 305 1000A, Project Item Line  Acceptance Author Genetic 8001AG is insufficient. Nat. Applicational Line - Effective Naviables.  Editimate Exception Type: Insufficient Materials Project Jacob 2960, Nam 305 1000A, Project Item Line  Namework 300 Authority 36 40 10002009. National 3600EC - Exercision Cordul Materials. Acceptance  Action Genetic 1000EC is insufficient.  Editimate Exception Type: Insufficient Materials Project Jacob 2960. Nam 305 1000A, Namerial 3600EC - Exercision Cordul Materials. Acceptance  Action Genetic 1000EC is insufficient.  Insufficient Suppliers 1000A, Material 3600EC 1000A, Namerial 3600EC - Exercision Cordul Materials. Acceptance  Action Genetic 1000EC is insufficient.  Insufficient Suppliers 1000A, Material Materials Project Jacob 2960A, Item 90116110, Project Item Line  Namerial 2003. Additional 3600 1010 Insufficient Materials Project Jacob 2960A, Item 90116170, Project Item Line  Namerial 2004. Additional 3600 1010 Insufficient Materials Project Jacob 2960A, Item 90116170, Project Item Line  Namerial 2004. Additional 3600 1010 Insufficient Materials Project Jacob 2960A, Item 90116170, Project Item Line  Namerial 2004. Additional 3600 1010 Insufficient Materials Project Jacob 2960A, Item 90116170, Project Item Line  Namerial 2004. Additional 3600 1010 Insufficient Materials Project Jacob 2960A, Item 90116170, Item 10116170, Insufficient Materials Project Jacob 2960A, Item 90116170, Item 10116170, I	Number 1830, Material Set 7320636A96, Material 1032ESRCF - Conc End Section for Round Pipe,	No Remark was entered by Engineer	brophm1	Overridden
Nambre 1955, Malerial Set 6851000A96, Material 6001AC - Agricultural Lime -Effective Nustralizer, Acceptance Action Generic 6001AG is institutional. Extinguis Exception Type: Institutional Nustralizer (1965) External Conference (1967) External 1960(55 - External Exception Type: Institution Malerial 1967) External 1967 External 1	Number 1840, Material Set 7320648A96, Material 1032ESRCF - Conc End Section for Round Pipe,	No Remark was entered by Engineer	brophm1	Overridden
Number 2015, Material Set 691 100056, Material 10000CC - Electrical Conduit Material, Acceptance Action Generic 1000CC in multilizent Editionals Exception Type: Insufficient Materials: Project 3809360, Ben 9001110, Project Item Line Material Set 50011100, Material 1000CPSP - Pull Box Proformation Poly Reser Foor, Material Set 50011100, Material 1000CPSP - Pull Box Proformation Poly Reser Foor, Material Set 50011100, Project Insufficient Editionals Exception Type: Insufficient Materials: Project 3809360, Ben 9001110, Project Item Line Number 210, Material Set 60111100, Material 2001LIVX: Highway Lighting Material, Acceptance Action Generic 0001LIVSC in insufficient Editionals Exception Type: Insufficient Materials: Project 38093400, Item 901120, Project Item Line Number 210, Material Set 6011170, Insufficient Editionals Exception Type: Insufficient Materials: Project 38093400, Item 901120, Project Item Line Number 210, Material Set 6011170, Insufficient Editionals Exception Type: Insufficient Materials: Project 38093400, Item 9010111, Project Item Line Number 210, Material Set 60101110, Insufficient Materials: Project 38093400, Item 9010111, Project Item Line Number 210, Materials Set 6001110, Insufficient Materials: Project 38093400, Item 9010111, Project Item Line Number 210, Materials Set 60001110, Materials Project 38093400, Item 90100113, Project Item Line Number 210, Materials Set 60001110, Materials Set 60001130, Materials Set 60001130, Materials Set 60001100, Item 10000130,	Number 1850, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer,	No Remark was entered by Engineer	brophm1	Overridden
Number 2010, Material Set 9011 1086, Material StropPEPF - Pull Box Preformed Poly Resin Flaer, Acceptance Action Generic 1002/PEPF is mutilicient to Materials. Project J879460, Item 9017110, Project Item Line Number 2110, Materials Set 90171106, Materials Acceptance Action Generic 0901114/05 is mutilicient Materials. Project J879460, Item 901740, Project Item Line Action Generic 090114/05 is mutilicient.  Settlemate Exception Type: Insufficient Materials. Project J879460, Item 901740, Project Item Line Action Generic 090114/05 is mutilicient.  Settlemate Exception Type: Insufficient Materials. Project J879460, Item 9018011, Project Item Line Number 2100, Materials Generic 090114/PESF is mutilicient.  Settlemate Exception Type: Insufficient Materials. Project J879460, Item 9018011, Project Item Line Number 2100, Materials Generic 090114/PESF is sufficient.  Editimate Exception Type: Insufficient Materials. Project J879460, Item 9020111, Project Item Line Number 2107, Materials Generic 090114/PESF is sufficient.  Editimate Exception Type: Insufficient Materials. Project J879460, Item 9020111, Project Item Line Number 2107, Materials Generic 09011750, Iradio Septials Materials. Acceptance Action Generic 0901750, Iradio Septials Materials. Acceptance Action Generic 0901750,	Number 2050, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 210, Material Set 901717096, Material 901114078, Highway Lighting Material, Acceptance Action Genetic 9001140X is insufficient.  Estimate Exception Type: Insufficient Materials: Project_JBP3460, Item 9017407, Project Item Line Number 2120, Material 9017407, Project Item Line Number 2120, Material 9017407, Project Item Line Number 2120, Material 9017407, Project Item Line Number 2130, Material 9017407, Project_JBP3460, Item 9018245, Project Item Line Number 2130, Material 9017407, Project_JBP3460, Item 9018245, Project_JBP3460, Item 901824560, Item 9018245, Project_JBP3460, Item 90182456, Item 90	Number 2090, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber,	No Remark was entered by Engineer	brophm1	Overridden
Number 2120, Material Set 901740796, Material 9001141XC + Highwey Lighting Material, Acceptance Action Genetic 90011XX is smillifered.  Estimate Exception Type: Instifficient Materials Project J897460, Item 9018245, Project Item Line Number 2130, Material 90011476 As instifficient.  Estimate Exception Type: Instifficient Materials Project J897460, Item 9020111, Project Item Line Number 2170, Material 90011476 As instifficient.  Estimate Exception Type: Instifficient Materials Project J897460, Item 9020111, Project Item Line Number 2170, Material 9001750X is manificient.  Estimate Exception Type: Instifficient Materials: Project J897460, Item 9020113, Project Item Line Number 2170, Material 9001750X is manificient.  Estimate Exception Type: Instifficient Materials: Project J897460, Item 9020213, Project Item Line Number 2170, Material 9001750X is manificient.  Estimate Exception Type: Instifficient Materials: Project J897460, Item 9020513, Project Item Line Number 2170, Material 9001750X is manificient.  Estimate Exception Type: Instifficient Materials: Project J897460, Item 9020513, Project Item Line Number 2210, Material 9001750X is manificient.  Estimate Exception Type: Instifficient Materials: Project J897460, Item 9020513, Project Item Line Number 2210, Material 9001750X is manificient.  Estimate Exception Type: Instifficient Materials: Project J897460, Item 9020514, Project Item Line Number 2210, Material 9001750X is manificient.  Estimate Exception Type: Instifficient Materials: Project J897460, Item 9020514, Project Item Line Number 2210, Material 9001750X is manificient.  Estimate Exception Type: Instifficient Materials: Project J897460, Item 9020760, Project Item Line Number 2220, Material 9001750X is manificient.  Estimate Exception Type: Instifficient Materials: Project J897460, Item 9020760, Project Item Line Number 2220, Material 9001750X is manificient.  Estimate Exception Type: Instifficient Materials: Project J897460, Item 9020760, Project Item Line Number 2200, Material 9001750X is manificient.	Number 2110, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 2130, Material Set 90 1824/596, Material 0001LHFFSA - Fundation for Highway Lighting, Acceptance Action Genetic 0001LHFSA is insufficient.  Estimate Exception Type: Insufficient Materials: Project JBP3460, Item 902011, Project Item Line Number 2170, Material Set 902011196, Material Set 90201196, Material 902011976, Project Item Line Number 2200, Material Set 90201196, Material 902011976, Project Item Line Number 2200, Material Set 90201196, Material 902011976, Project Item Line Number 2200, Material Set 90201196, Material 902011976, Project Item Line Number 2200, Material Set 90201196, Material 902011976, Project Item Line Number 2200, Material Set 90201196, Material 902011976, Project Item Line Number 2200, Material Set 90201196, Material 902011976, Project Item Line Number 2200, Material Set 90201196, Material 902011976, Project Item Line Number 2200, Material Set 90201196, Material 902011976, Project Item Line Number 2200, Material Set 90201196, Material 902011976, Project Item Line Number 2200, Material Set 90201196, Material 902011976, Project Item Line Number 2200, Material Set 90201196, Material 902011976, Project Item Line Number 2200, Material 902011976, Material 902011976, Project Item Line Number 2200, Material 90201196, Material 902011976, Material 902011976, Project Item Line Number 2200, Mat	Number 2120, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 2170, Material Set 902011196, Material 092075XX r insufficient.  Estimate Exception Type Insufficient Materials: Project J997460, Item 9020213, Project Item Line Number 2190, Material Set 90207130, Material 090275XX r Traffic Signals Material, Acceptance Action Generic 090275XX is insufficient.  No Remark was entered by Engineer  No Remark was entered by En	Number 2130, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting,	No Remark was entered by Engineer	brophm1	Overridden
Number 2190, Material Set 902021396, Material 0902TSXX / Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jp93460, Item 9020513, Project Item Line Number 2200, Material Set 902051396, Material 0902TSXX / Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jp93460, Item 9020514, Project Item Line Number 2210, Material Set 902051498, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jp93460, Item 9020514, Project Item Line Number 2220, Material Set 902051196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jp93460, Item 902083, Project Item Line Number 2220, Material Set 902029399, Material 1902TSXX - Sign Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jp93460, Item 9022708, Project Item Line Number 2250, Material Set 902027089, Material 1902TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 0902TSPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jp93460, Item 9022708, Project Item Line Number 2260, Material Set 9020270896, Material 1902TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 0902TSPS98, Material 1902TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 0902TSPS98, Material 1902TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 0902TSPS98, Material 1902TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 0902TSPSPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jp93460, Item 9022716, Project Item Line Number 2270, Material Set 902271966, Material 1902TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Gene	Number 2170, Material Set 902011196, Material 0902TSXX - Traffic Signals Material, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 2200, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jp93460, Item 9020514, Project Item Line Number 2200, Material Set 902051306, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jp93460, Item 9020811, Project Item Line Number 2220, Material Set 902013186, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jp93460, Item 9020833, Project Item Line Number 2230, Material Set 902083396, Material 10425M: Insufficient Materials: Project Jp93460, Item 9022708, Project Item Line Number 2230, Material Set 902083396, Material 10425M: Insufficient Materials: Project Jp93460, Item 9022708, Project Item Line Number 2260, Material Set 902083396, Material 10427SM: Sign Material, Acceptance Action Generic 1092TSPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jp93460, Item 9022708, Project Item Line Number 2260, Material Set 902073986, Material 10902TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jp93460, Item 9022716, Project Item Line Number 2270, Material Set 902271986, Material 10902TSPS- Traffic Signal Post(s) - All Types, Acceptance Action Generic 10902TSPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jp93460, Item 9022715, Project Item Line Number 2270, Material Set 902271966, Material 1092TSPS- Traffic Signal Post(s) - All Types, Acceptance Action Generic 10902TSPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jp93460, Item 9023130, Project Item Line Number 2270, Material Set 902271966, Material 9027TSPS- Traffic Signal Post(s) - All Types, Acceptance Action Generic 10902TSPST2CAB is	Number 2190, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 2210, Material Set 902051496, Material 0902TSXX : Traffic Signals Material, Acceptance Action Generic 0902TSXX is 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 Materials: Project J9P3460, Item 9020833, Project Item Line Number 2230, Material Set 90208398, Material fol 4025M - Sign Material, Acceptance Action Generic 01042SM is insufficient Materials: Project J9P3460, Item 90227089, Project Item Line Number 2230, Material Set 902270896, Material 1002TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient Materials: Project J9P3460, Item 9022708, Project Item Line Number 2260, Material Set 902270896, Material 1002TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient Materials: Project J9P3460, Item 9022708, Project Item Line Number 2270, Material Set 902270896, Material 9002TSPS - Project Item Line Number 2270, Material Set 902270896, Material 9002TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1002TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1002TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1002TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1002TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1002TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1002TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1002TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1002TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 0002TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 0002TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 0002TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 0002TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Gener	Number 2200, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 2220, Material Set 902081196, Material 0902TSXI - Traffic Signals Material, Acceptance Action Generic 0902TSXI is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9022708, Project Item Line Number 2260, Material Set 902083396, Material 1042SM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9022708, Project Item Line Number 2260, Material Set 902270886, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 0927TSPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9022708, Project Item Line Number 2260, Material Set 902270886, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signal Post(s) - All Types, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9022715, Project Item Line Number 2270, Material Set 902271586, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9022715, Project Item Line Number 2270, Material Set 902271596, Material 9002TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals Post(s) - All Types, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signal Post(s) - All Types, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signal Post(s) - All Types, Acceptance Action Generic 0902TSBTZCAB - Bolts Gignal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9023150, Project Item Line Number 22	Number 2210, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 2230, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9022708, Project Item Line Number 2260, Material Set 90227086, Material 1092TSPS is sufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9022708, Project Item Line Number 2260, Material Set 90227086, Material Set 902270872CAB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9022715, Project Item Line Number 2270, Material Set 902271596, Material 1092TSPS is sufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9022715, Project Item Line Number 2270, Material Set 902271596, Material Set 902313096, Material Set 902315096, Material Set	Number 2220, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 2260, Material Set 902270896, Material 1092TSPS is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9022715, Project Item Line Number 2270, Material Set 90227158 Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9022715, Project Item Line Number 2270, Material Set 902271596, Material Set 9022TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9023130, Project Item Line Number 2280, Material Set 902313096, Material Set 902313096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9023150, Project Item Line Number 2290, Material Set 902315096, Material 1092TSPS - Traffic Signal Acceptance Action Generic 1092TSPS is insuffici	Number 2230, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic	No Remark was entered by Engineer	brophm1	Overridden
Number 2260, Material Set 9022715986, Material 10902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9022715, Project Item Line Number 2270, Material Set 902271598, Material 1092TSBT Set J9P3460, Item 9022715, Project Item Line Number 2270, Material Set 902271598, Material 90275BTZCAB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9023130, Project Item Line Number 2270, Material Set 902313096, Material 9002TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.  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.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9023150, Project Item Line Number 2290, Material Set 902315096, Material 90	Number 2260, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types,	No Remark was entered by Engineer	brophm1	Overridden
Number 2270, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.  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.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9023150, Project Item Line Number 2290, Material Set 902313096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9023150, Project Item Line Number 2290, Material Set 902315096, Material 902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9023230, Project Item Line No Remark was entered by Engineer  brophm1 Overridden  Destricted by Destricted by Engineer  Destricted by Enginee	Number 2260, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic	No Remark was entered by Engineer	brophm1	Overridden
Number 2270, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.  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.  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.  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	Number 2270, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types,	No Remark was entered by Engineer	brophm1	Overridden
Number 2280, Material Set 902313096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9023150, Project Item Line Number 2290, Material Set 902315096, Material 0902TSPT is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9023230, Project Item Line No Remark was entered by Engineer brophm1 Overridden	Number 2270, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic	No Remark was entered by Engineer	brophm1	Overridden
Number 2280, Material Set 902313096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9023230, Project Item Line No Remark was entered by Engineer  No Remark was entered by Engineer  Drophm1  Overridden  Overridden	Number 2280, Material Set 902313096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic	No Remark was entered by Engineer	brophm1	Overridden
Number 2290, Material Set 902315096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9023230, Project Item Line  No Remark was entered by Engineer  brophm1  Overridden  Overridden	Number 2280, Material Set 902313096, Material 1092TSPS - Traffic Signal Post(s) - All Types,	No Remark was entered by Engineer	brophm1	Overridden
Number 2290, Material Set 902315096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9023230, Project Item Line  No Remark was entered by Engineer  brophm1 Overridden	Number 2290, Material Set 902315096, Material 1092TSPS - Traffic Signal Post(s) - All Types,	No Remark was entered by Engineer	brophm1	Overridden
	Number 2290, Material Set 902315096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic	No Remark was entered by Engineer	brophm1	Overridden
		No Remark was entered by Engineer	brophm1	Overridden

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.			
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, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
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 J9l3125, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6122020, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
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

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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	Category	Line	Item	eport Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		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	17.00	\$300.00	\$5,100.00
		0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$690.00	\$1,380.00
		0001 0210	0001 0210 6161040	6161040	61040 FLASHING ARROW PANEL		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	$6\mbox{IN}.$ 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	1.00	0.00	1.00	EA	0.00	\$475.00	\$0.00
		0001	0420	8051000A	SECTION 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
		5551										

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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 0070 0070	0070	0580	7011600	SONIC LOGGING TESTING	12.00	0.00	12.00	EA	12.00	\$2,610.00	\$31,320.00
		0590	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	752.00	0.00	752.00	LF	364.50	\$80.00	\$29,160.00	
		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
		0070	0640	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	205.60	0.00	205.60	CUYD	205.60	\$775.00	\$159,340.00
		0070	0650	7034219A	TYPE D BARRIER	653.00	0.00	653.00	LF	0.00	\$122.00	\$0.00
		0070	0660	7039905	MISC.Slab on Concrete I-Girder (MMFX/ChromX)	1,300.00	0.00	1,300.00	SQYD	85.30	\$438.00	\$37,361.40
		0070	0670	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1,411.00	0.00	1,411.00	LF	463.33	\$202.00	\$93,592.66
		0070	0680	7069911	MISC.Reinforcing Steel (MMFX/ChromX)(Bridges)	95,280.00	0.00	95,280.00	LB	61,060.00	\$1.80	\$109,908.00
		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	8.00	\$735.00	\$5,880.00
		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	20.00	\$380.00	\$7,600.00
		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

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted am  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 50	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$78.75	\$2,835.00
		0001	5003	7261018		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	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	5005	6169901	SECTION  01 MISC.Traffic Control Emergency Bridge Deck Repair	0.00	0 1.00	1.00	LS	1.00	\$3,423.00	\$3,423.00
		0001		7049902	MISC.Emergency Bridge Deck Repair	0.00	22,111.95		EA	22,111.95	\$1.00	\$22,111.95
				6161005	CONSTRUCTION SIGNS	0.00		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			LS	1.00	\$14,781.85
	Project J		tal Value	Posted to Da	ate as of Report Generated Date							\$5,797,948.27
	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
			1140 1150		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
				4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	-,						
		0001	1150 1160	4030116 4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	854.40	0.00	854.40	TONS	0.00	\$115.00	\$0.00
							0.00	854.40 379.80	TONS	0.00	\$115.00 \$99.60	\$0.00
		0001	1160	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	854.40						
		0001	1160 1170	4030306 4030317	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	854.40 379.80	0.00	379.80	TONS	0.00	\$99.60	\$0.00
		0001 0001 0001	1160 1170 1180	4030306 4030317 4039905	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)  MISC.OPTIONAL PAVEMENT #1	854.40 379.80 3,844.50	0.00	379.80 3,844.50	TONS	0.00 3,844.50	\$99.60 \$48.00	\$0.00 \$184,536.00
		0001 0001 0001 0001	1160 1170 1180 1190	4030306 4030317 4039905 4039905	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)  MISC.OPTIONAL PAVEMENT #1  MISC.OPTIONAL PAVEMENT #2	854.40 379.80 3,844.50 1,889.60	0.00 0.00 49.30	379.80 3,844.50 1,938.90	TONS SQYD SQYD	0.00 3,844.50 1,412.00	\$99.60 \$48.00 \$54.00	\$0.00 \$184,536.00 \$76,248.00
		0001 0001 0001 0001 0001	1160 1170 1180 1190 1200	4030306 4030317 4039905 4039905 4039905	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)  MISC.OPTIONAL PAVEMENT #1  MISC.OPTIONAL PAVEMENT #2  MISC.OPTIONAL PAVEMENT FOR DW	854.40 379.80 3,844.50 1,889.60 630.10	0.00 0.00 49.30 0.00	379.80 3,844.50 1,938.90 630.10	TONS SQYD SQYD SQYD	0.00 3,844.50 1,412.00 120.80	\$99.60 \$48.00 \$54.00 \$45.00	\$0.00 \$184,536.00 \$76,248.00 \$5,436.00
		0001 0001 0001 0001 0001	1160 1170 1180 1190 1200 1210	4030306 4030317 4039905 4039905 4039905 4039905	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)  MISC.OPTIONAL PAVEMENT #1  MISC.OPTIONAL PAVEMENT #2  MISC.OPTIONAL PAVEMENT FOR DW  MISC.OPTIONAL PAVEMENT FOR STAGING	854.40 379.80 3,844.50 1,889.60 630.10 1,000.00	0.00 0.00 49.30 0.00	379.80 3,844.50 1,938.90 630.10 1,000.00	TONS SQYD SQYD SQYD SQYD	0.00 3,844.50 1,412.00 120.80 226.44	\$99.60 \$48.00 \$54.00 \$45.00 \$58.00	\$0.00 \$184,536.00 \$76,248.00 \$5,436.00 \$13,133.52
		0001 0001 0001 0001 0001 0001	1160 1170 1180 1190 1200 1210	4030306 4030317 4039905 4039905 4039905 4039905 4039905	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)  MISC.OPTIONAL PAVEMENT #1  MISC.OPTIONAL PAVEMENT #2  MISC.OPTIONAL PAVEMENT FOR DW  MISC.OPTIONAL PAVEMENT FOR STAGING  MISC.OPTIONAL PAVEMENT FOR STAGING	854.40 379.80 3,844.50 1,889.60 630.10 1,000.00	0.00 0.00 49.30 0.00 0.00	379.80 3,844.50 1,938.90 630.10 1,000.00 1,030.00	TONS SQYD SQYD SQYD SQYD SQYD	0.00 3,844.50 1,412.00 120.80 226.44 850.00	\$99.60 \$48.00 \$54.00 \$45.00 \$58.00	\$0.00 \$184,536.00 \$76,248.00 \$5,436.00 \$13,133.52 \$45,900.00
		0001 0001 0001 0001 0001 0001 0001	1160 1170 1180 1190 1200 1210 1220 1230	4030306 4030317 4039905 4039905 4039905 4039905 4039905 4071005	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)  MISC.OPTIONAL PAVEMENT #1  MISC.OPTIONAL PAVEMENT #2  MISC.OPTIONAL PAVEMENT FOR DW  MISC.OPTIONAL PAVEMENT FOR STAGING  MISC.OPTIONAL PAVEMENT FOR TEMPORARY CROSSOVER  TACK COAT	854.40 379.80 3,844.50 1,889.60 630.10 1,000.00 1,781.30 6,163.00	0.00 0.00 49.30 0.00 0.00 -751.30	379.80 3,844.50 1,938.90 630.10 1,000.00 1,030.00 6,163.00	TONS SQYD SQYD SQYD SQYD SQYD GAL	0.00 3,844.50 1,412.00 120.80 226.44 850.00 4,183.00	\$99.60 \$48.00 \$54.00 \$45.00 \$58.00 \$54.00	\$0.00 \$184,536.00 \$76,248.00 \$5,436.00 \$13,133.52 \$45,900.00 \$12,967.30

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	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  \text{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 WHITE, YIELD LINE TRIANGLES		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	$6\mbox{IN}.$ 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 MARKI 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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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted an 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	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	-2.00	1.00	EA	1.00	\$850.00	\$850.00		
		0001	1820	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	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	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	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	5,000.00	\$65.00	\$325,000.00		
				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           0010         1990         6061061         MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	· · · · · · · · · · · · · · · · · · ·			13,841.60	0.00	13,841.60	SQYD	4,458.43	\$40.00	\$178,337.20			
		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	9013003 CONDUIT, 3 IN. RIGID, IN TRENCH		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	EA	12.00	\$1,899.00	\$22,788.00		

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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 m.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)
91213-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	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	0040 2570 9031210 STRUCTURAL STEEL POSTS				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	EA	0.00	\$40.00	\$0.00

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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 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)
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	\$3,232.90
		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	\$0.00
		0040	2740	9039902	MISC.ISLAND TUBULAR MARKER	46.00	0.00	46.00	EA	0.00	\$100.00	\$0.00
		0001	5101	6042010	ADJUSTING MANHOLE	0.00	5.00	5.00	EA	5.00	\$577.87	\$2,889.35
		0001	5102	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	36.60	36.60	SQYD	36.60	\$387.33	\$14,176.28
		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	\$2,045.00
		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
		0001	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	5118	7019901	MISC.East High Mast Removal and Replace	0.00	1.00	1.00	LS	1.00	\$4,948.70	\$4,948.7
		0001	5119	2029901	MISC.Fiber Pull Box Removal	0.00	1.00	1.00	LS	1.00	\$4,095.00	\$4,095.0
	Project J	9P3460 - To	tal Value	Posted to D	ate as of Report Generated Date							\$8,158,585.2
13-H01 Ove	rall - Total	Value Pos	ed to Dat	e as of Repo	ort Generated Date							\$13,956,533.52

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

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

Project: J9I3125

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
0120	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP2	4/21/21	4/21/21	147.00	TONS	I-55 Northbound Temporary Approach Pavement.  This pay is for the temporary PCCP that was installed by Fronabager Concretes, line at I-55 Southbound temporary approach pavement. PCCP was utilized instead of ACCP due to the asphalt plant being close down due to cold weather.	1025+42.46		1026+03.25		(80.79)*(38)*(10.25/12')/27*2 = 147 Ton for payment brophm1
0190	6122020	REPLACEMENT SAND BARREL	4/22/21	4/29/21	2.00	EA	US Route 61	896+00		896+00		Replacement sand barrels that were destroyed by MoDOT snow plow operations.
				4/29/21	15.00	EA	I-55 Southbound	1039+00		1039+00		Replacement sand barrels that were destroyed by MoDOT snow plow operations.
0640	7034003	CLASS B-1 CONCRETE (SUBSTR)	4/19/21	4/21/21	46.00	CUYD	I-55 Northbound Bent 3 Cap	1025+12		1025+12		(4.33')*(4')*(66.5')/27 = 46 CY
			4/21/21	4/22/21	28.00	CUYD	I-55 Northbound Bent 2 Cap	1024+19		1024+19		(4.33')*(4')*(66.5')/27 = 42.7 CY. Due to rounding paying out other substructure components, only 28 CY is left to pay out. for payment brophm1.
0660	7039905	MISC. CONCRETE CONSTRUCTION	4/27/21	4/29/21	85.30	SQYD	I-55 Northbound Span 2-3	1025+12		1024+19		Precast panels = 20% of Bridge Deck Span 2-3 = 32.8% of Precast Panels (260')*32.8 = 85.3
0670	7056003	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	4/26/21	4/29/21	92.66	LF	I-55 Northbound Span 2-3 Girder 1	1025+12		1024+19		Per plans for payment brophm1
				4/29/21	92.66	LF	I-55 Northbound Span 2-3 Girder 2	1025+12		1024+19		Per plans for payment brophm1
				4/29/21	92.67	LF	I-55 Northbound Span 2-3 Girder 3	1025+12		1024+19		Per plans for payment brophm1
				4/29/21	92.67	LF	I-55 Northbound Span 2-3 Girder 4	1025+12		1024+19		Per plans for payment brophm1
				4/29/21	92.67	LF	I-55 Northbound Span 2-3 Girder 5	1025+12		1024+19		Per plans for payment brophm1
0680	7069911	MISC. REINFORCING STEEL FOR CONCRETE	4/19/21	4/21/21	5,000.00	LB	I-55 Northbound Bent 3 Cap	1025+12		1025+12		Per Plans for Payment brophm1
			4/21/21	4/22/21	5,000.00	LB	I-55 Northbound Bent 2 Cap	1024+19		1024+19		Per Plans for Payment brophm1
0700	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	4/26/21	4/29/21	1.00	EA	I-55 Northbound Span 2-3 Between Girder 1 and 2	1025+12		1024+19		Per plans for payment brophm1
				4/29/21	1.00	EA	I-55 Northbound Span 2-3 Between Girder 2 and 3	1025+12		1024+19		Per plans for payment brophm1
				4/29/21	1.00	EA	I-55 Northbound Span 2-3 Between Girder 3 and 4	1025+12		1024+19		Per plans for payment brophm1
				4/29/21	1.00	EA	I-55 Northbound Span 2-3 Between Girder 4 and 5	1025+12		1024+19		Per plans for payment brophm1
0740	7161002	LAMINATED NEOPRENE BEARING PAD	4/22/21	4/29/21	2.00	EA	I-55 Northbound Bent 2 Girder 1	1024+19		1024+19		per plans for payment brophm1
				4/29/21	2.00	EA	I-55 Northbound Bent 2 Girder 2	1024+19		1024+19		per plans for payment brophm1
				4/29/21	2.00	EA	I-55 Northbound Bent 2 Girder 3	1024+19		1024+19		per plans for payment brophm1
				4/29/21	2.00	EA	I-55 Northbound Bent 2 Girder 4	1024+19		1024+19		per plans for payment brophm1
				4/29/21	2.00	EA	I-55 Northbound Bent 2 Girder 5	1024+19		1024+19		per plans for payment brophm1
				4/29/21	2.00	EA	I-55 Northbound Bent 3 Girder 1	1025+12		1025+12		per plans for payment brophm1
				4/29/21	2.00	EA	I-55 Northbound Bent 3 Girder 2	1025+12		1025+12		per plans for payment brophm1
				4/29/21	2.00	EA	I-55 Northbound Bent 3 Girder 3	1025+12		1025+12		per plans for payment brophm1
				4/29/21	2.00	EA	I-55 Northbound Bent 3 Girder 4	1025+12		1025+12		per plans for payment brophm1
				4/29/21	2.00	EA	I-55 Northbound Bent 3 Girder 5	1025+12		1025+12		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
1930	8065000	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS.	4/19/21	4/21/21	417.00	SQFT	I-55 Northbound Bent 1	1026+52		1026+52		2500/12 = 208.33 SQFT per lift. 208.33*2 = 417 SQFT for payment brophm
			4/20/21	4/22/21	624.00	SQFT	I-55 Northbound Bent 1	1026+52		1026+52		2500/12 = 208.33 SQFT per lift. 208*3= 624 SQFT for payment brophm

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

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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 Ad	ljustment - 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)	Example 2.00ptol 0. 0.110 can off cylindric Education	
					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	al				\$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	al				\$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)		
					2'	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	ıl				\$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				
		0 - Total	Material - Tota	ı				\$0.00				
	0090 -							\$0.00				
	0090 - Tot		Material		30	May 3, 2021	SYSTEM	\$7,097.00	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.			
		70 22 (01 2	Tatal		30	May 3, 2021	SYSTEM	(\$7,097.00)				
				- Total				\$0.00				
	0400	- Total	Material - Tota	ıl				\$0.00				
	0130	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$0.00 \$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.
									Estimate Exception of the current Fayment Estimate.			
					4	Apr 2, 2020	SYSTEM	(\$102,708.90)	Estimate Exception 6 on the current rayment Estimate.			
					5		SYSTEM	(\$102,708.90) \$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.			
						2020 Apr 17,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment			
					5	2020 Apr 17, 2020 Apr 17,	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment			
					5	2020 Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM	\$102,708.90 (\$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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment			
					5 6	2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM	\$102,708.90 (\$102,708.90) \$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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3125	0130	MISC.	Material			2020							
					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.				
					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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3125	0130	MISC.	Material		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 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)						
					30	May 3, 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 5 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$204,655.50)						
				- Total				\$0.00						
	0130 -	Total	Material - Tota	1				\$0.00 \$0.00						
	0140		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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0140	MISC.	Material		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 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0140	MISC.	Material						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)	
					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)	
					30	May 3, 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 9 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$213,897.40)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0140 · 0145	Total MISC.	Material		2	Mar 2, 2020	SYSTEM	<b>\$0.00</b> \$43,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
					2	Mar 2,	SYSTEM	(\$43,536.00)	Estimate Exception 7 on the current Payment Estimate.
					3	2020 Mar 16, 2020	SYSTEM	\$178,148.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment
					3	Mar 16, 2020	SYSTEM	(\$178,148.00)	Estimate Exception 8 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	\$236,704.00	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.
					4	Apr 2, 2020	SYSTEM	(\$236,704.00)	
					5	Apr 17, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment
									,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0145	MISC.	Material						Estimate Exception 5 on the current Payment Estimate.	
					5	Apr 17, 2020	SYSTEM	(\$269,976.00)		
					6	May 4, 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 5 on the current Payment Estimate.	
					6	May 4, 2020	SYSTEM	(\$269,976.00)		
					7	May 18, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$269,976.00)		
					8	Jun 2, 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.	
					8	Jun 2, 2020	SYSTEM	(\$269,976.00)		
					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
					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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3125	0145	MISC.	Material		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, 2021	SYSTEM	(\$215,975.48)					
					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 Estimate Exception 11 on the current Payment Estimate.				
							28	Apr 1, 2021	SYSTEM	(\$90,065.96)			
						29	Apr 16, 2021	SYSTEM	\$90,065.96	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.			
									29	Apr 16, 2021	SYSTEM	(\$90,065.96)	
						30	May 3, 2021	SYSTEM	\$30,095.96	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.			
					30	May 3, 2021	SYSTEM	(\$30,095.96)					
				- Total				\$0.00					
	01.00	Tabel	Material - Tota	ıl				\$0.00					
		- Total	Matairi		40	Nie 4=	OVCTT::	\$0.00	This effects that the said is a				
	0150	CONCRETE APPROACH PAVEMENT	Material		19	Nov 17, 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.				
					19	Nov 17, 2020	SYSTEM	(\$10,584.00)					
					20	Dec 2, 2020	SYSTEM	\$21,108.15	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.				
					20	Dec 2, 2020	SYSTEM	(\$21,108.15)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0150	CONCRETE APPROACH PAVEMENT	Material		21	Dec 16, 2020	SYSTEM	\$21,108.15	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.	
					21	Dec 16, 2020	SYSTEM	(\$21,108.15)		
					22	Jan 4, 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 24 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$21,108.15)		
					23	Jan 20, 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 24 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$21,108.15)		
					24	Feb 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.	
					24	Feb 2, 2021	SYSTEM	(\$21,108.15)		
					25	Feb 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.	
					25	Feb 16, 2021	SYSTEM	(\$21,108.15)		
					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)		
					30	30	30	May 3, 2021	SYSTEM	\$21,108.15
					30	May 3, 2021	SYSTEM	(\$21,108.15)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0150 -							\$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)		
						2020 Jun 2,			Estimate Item Adjustment (0013) due to user bollis1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J9I3125	J9I3125 0160	PIPE COLLAR, TYPE A	Material		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, 2020	SYSTEM	(\$1,500.00)																														
					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
					23	Jan 20,	SYSTEM	(\$1,500.00)																																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3125	0160	PIPE COLLAR, TYPE A	Material			2021			
					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.
					29	Apr 16, 2021	SYSTEM	(\$1,500.00)	
					30	May 3, 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.
					30	May 3, 2021	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tota	tal				\$0.00	
	0160 -	Total						\$0.00	
	0190	REPLACEMENT SAND BARREL	Overrun	Overrun	30	May 3, 2021	SYSTEM	(\$2,700.00)	
				Overrun - Total				(\$2,700.00)	
			Overrun - Tota	al				(\$2,700.00)	
	0190 -	Total						(\$2,700.00)	
	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 - Tota	al				\$0.00	
	0220 -	Total						\$0.00	
	0240	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	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.
					5	Apr 17, 2020	SYSTEM	(\$7,650.00)	
				- Total	- Total			\$0.00	
			Material - Tota	ıl				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3125	0240	TEMPORARY TRAFFIC	Other Item Adjustment	OVRN - Tota	al			\$6,800.00					
		BARRIER, CONT. FURN/RE	Other Item Ad	justment - To	tal			\$0.00					
			Overrun	Overrun	15	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 - To	otal			\$0.00					
			Overrun - Tota	i l				\$0.00					
	0240 -	Total	Overrun - Total					\$0.00					
		TEMP. TRAFFIC	Material 4 Apr 2, SYSTEM						This adjustment effects the original system generated Overrun Reymont				
	0250	BARRIER ANCHORED., CONT	Material		4	Apr 2, 2020	STSTEM	\$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.				
		CONT			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 - Tota	ı				\$0.00					
	0250 -	Total						\$0.00					
	0390	12 IN. PIPE CULVERT GROUP B	Material		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)					
					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
					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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3125	0390	12 IN. PIPE CULVERT GROUP	Material		11	Jul 16, 2020	SYSTEM	(\$44,000.00)										
		В			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				\$0.00										
			Material - Tota					\$0.00										
	0390 -	Total						\$0.00										
	0430	ROCK DITCH CHECK	Material		1	Feb 17, 2020	SYSTEM	(\$330.00)										
		31.231.			2	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	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.									
					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,	SYSTEM	\$330.00	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	0430	ROCK DITCH CHECK	Material			2020			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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					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 Estimate Exception 108 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Project	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Neillains	
J9I3125	0430	ROCK DITCH CHECK	Material		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	ı				(\$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 Ad					\$0.00		
	0430 -	Total						\$0.00		
	0450	TEMPORARY	Material		5	Apr 17,	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment	
	0.00	SEEDING AND MULCHING	material			2020	0.0.2	Ψ1,000.00	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)		
					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.	



ect Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
125 04	450	TEMPORARY SEEDING AND	Material		13	Aug 17, 2020	SYSTEM	(\$1,900.00)	
		MULCHING			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, 2021	SYSTEM	(\$1,900.00)	
					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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 94 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,900.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
04	450 -	Total						\$0.00	
04	460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$17,359.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 5 114		- Total				(\$17,359.62)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3125	0460	MGS GUARDRAIL,	Construction	Stockpile - To	otal			(\$17,359.62)						
		8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$36,722.52	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$36,722.52						
			Construction	Stockpile STI	MI - Total			\$36,722.52						
	0460 -	Total						\$19,362.90						
	0470	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$5,174.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		(ILEGINO COILE)		- Total				(\$5,174.00)						
			Construction	Stockpile - To	otal			(\$5,174.00)						
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$9,054.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$9,054.50						
			Construction	Stockpile STI	MI - Total			\$9,054.50						
		·Total			20			\$3,880.50						
	0480	MGS END ANCHOR	Construction Stockpile	le		Dec 2, 2020	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$1,064.00)						
			Construction	Stockpile - To	otal			(\$1,064.00)						
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			OTIVII	- Total				\$1,596.00						
			Construction	Stockpile STI	MI - Total			\$1,596.00						
	0480 -	Total						\$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					
		TERMINAL (MASH)		- Total				(\$3,020.00)						
			Construction	Stockpile - To	otal			(\$3,020.00)						
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			OTIVII	- Total n Stockpile STMI - Total				\$6,040.00						
			Construction					\$6,040.00						
	0490 -	· Total						\$3,020.00						
	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	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,	SYSTEM	(\$20,000.00)						



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3125	0510	TEMPORARY TRAFFIC SIGNALS	Material			2020			
		TIVITIO GIGIVALO			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	
			Material - Tota					\$0.00	
	0510 -	Total						\$0.00	
	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)	
					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	ı				\$0.00	
		T-4-1						\$0.00	
	0540 -	lotal							
	0540 -	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.
		ROCK SOCKETS	Material		24		SYSTEM SYSTEM	\$23,506.00 (\$23,506.00)	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment
		ROCK SOCKETS	Material			2021 Feb 2,			Estimate Item Adjustment (0014) due to user brophm1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	0550	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		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 Paymen 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 Paymen 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 Paymer Estimate Exception 59 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$66,941.00)	Examilia Exception of the durant agricult Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0550 -	Total						\$0.00	
	0590	GALVANIZED STRUCTURAL	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$16,132.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL PILES (14 IN		- Total				(\$16,132.77)	
			Construction S	Stockpile - To	otal			(\$16,132.77)	
			Construction Stockpile		7	May 18, 2020	SYSTEM	\$33,283.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$33,283.52	
			Construction	Stockpile STI	MI - Total			\$33,283.52	
	0590 -	Total						\$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 5	Stockpile - To	otal			(\$992.00)	
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$1,984.00	
			Construction	Stockpile STI	MI - Total			\$1,984.00	
	0620 -							\$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 Payme 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 Payme 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 Payme Estimate Exception 57 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$101,990.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0640 -	Total						\$0.00	
	0660	MISC. CONCRETE CONSTRUCTION	Material		30	May 3, 2021	SYSTEM	\$37,361.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payme Estimate Exception 60 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$37,361.40)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



March   Control   Contro	D 1 :		D- ''	A -11	C"	F :	0	0	A	
PRESTREAD   201	Project	Line	Description		Adjustment				Amount	Kemarks
Total   Social	J9I3125	0670	PRESTRESSED	Material		30		SYSTEM	\$93,592.66	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment
Material - Total						30		SYSTEM	(\$93,592.66)	
Material - Total   September					- Total				\$0.00	
Section   Sect				Material - Tota	ı				\$0.00	
Converted   Conv		0670 -	Total						\$0.00	
27   267		0680	REINFORCING STEEL FOR	Material		27		SYSTEM	\$24,872.40	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
201			CONCRETE			27		SYSTEM	(\$24,872.40)	
2021   29						28	Apr 1,	SYSTEM	\$58,035.60	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
29						28		SYSTEM	(\$58,035.60)	
Activation   Construction   Stockpile   STMI - Total   Stockpile   Transaction						29	Apr 16,	SYSTEM	\$91,908.00	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment
Material - Total   \$0.00						29		SYSTEM	(\$91,908.00)	
					- Total				\$0.00	
				Material - Tota	tal				\$0.00	
INTERMEDIATE   DIAPHRAGIA POR PIS CON   Construction Stockpile - Total   (\$3,480.00)		0680 -	Total						\$0.00	
Pis CoN		0700	INTERMEDIATE DIAPHRAGM FOR			30		SYSTEM	(\$3,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total									(\$3,480.00)	
Slockpile STMI - Total				Construction	Stockpile - To	otal			(\$3,480.00)	
Total  Construction Stockpile STMI - Total  Stab DRAIN   Construction Stockpile STMI - Total   S8,700.00    Stab DRAIN   Construction Stockpile STMI - Total   S3,472.00    Construction Stockpile STMI   - Total   S3,472.00    Construction Stockpile STMI - Total   S3,472.00    Construction Stockpile STMI - Total   S3,472.00    O710 - Total   S1,472.00    O720   VERTICAL DRAIN   Construction   4   Apr 2, 2020   SYSTEM   S2,560.00    AT END BENTS   Stockpile STMI   - Total   S2,560.00    Construction Stockpile STMI - Total   S2,560.00    O720 - Total   S1,560.00    O720 - Total   S1,560.00    O720 - Total   S1,560.00    O720 - Total   S1,560.00    O720 - Total   S2,560.00    O730 - Total   S2,560.00    O740 - Total   S2,560.00    O750 - Total   S1,560.00    O750 - Total   S1,560.00    O750 - Total   S2,560.00    O750 - Total   S1,560.00    O750 - Total   S2,560.00    O750 - Total   S2,560.00    O760 - Total   S2,560.00    O770 - Total   S2,560.00    O770 - Total   S1,560.00    O770 - Total   S2,560.00    O770 - Total   S1,560.00    O770 - Total   S2,560.00    O770 - Total   S1,560.00    O770 - Total   S1,560.00    O770 - Total   S1,560.00    O770 - Total   S1,560.				Stockpile		4		SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
SLAB DRAIN   Construction   Stockpile   STMI   Total   S3,472.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   Total   S3,472.00					- Total				\$8,700.00	
SLAB DRAIN   Construction Stockpile   STMI   -Total   S3,472.00   Payment Estimate Item Adjustment generated Stockpile Transaction   S3,472.00				Construction	Stockpile STI	VII - Total				
Stockpile   2020     3,472.00     3,472.00     3,472.00										
Construction Stockpile STMI - Total   \$3,472.00		0710	SLAB DRAIN	Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
O710 - Total   O720   VERTICAL DRAIN AT END BENTS   Stockpile   STM    - Total   S2,560.00   Payment Estimate Item Adjustment generated Stockpile Transaction   S700   STM    - Total   S2,560.00   S2,560.00   S700 - Total   S2,560.00						Total				
VERTICAL DRAIN AT END BENTS  STMI  Total  Construction Stockpile STMI  Total  Construction Stockpile STMI  Total  Construction Stockpile STMI  Total  Construction Stockpile STMI - Total  S2,560.00  Construction Stockpile STMI - Total  S2,560.00  Payment Estimate Item Adjustment generated Stockpile Transaction  S2,560.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the				Construction	Stockpile STI	VII - Total				
AT END BENTS Stockpile STMI - Total										
Construction Stockpile STMI - Total   \$2,560.00		0720		Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Section   Sect										
19 Nov 17, 2020   SYSTEM   \$26,100.00   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.				Construction	Stockpile STI	VII - Total				
APPROACH SLAB (MAJOR ROAD)  2020  19 Nov 17, 2020  20 Dec 2, 2020  20 Dec 2, 2020  21 Dec 16, 2020  22 Dec 16, 2020  23 SYSTEM 206,100.00  24 Dec 16, 2020  25 SYSTEM 206,100.00  26 SYSTEM 206,100.00  27 Dec 16, 2020  28 SYSTEM 266,100.00  29 Dec 16, 2020  20 Dec 16, 2020  20 Dec 16, 2020  20 Dec 16, 2020  21 Dec 16, 2020  22 Jan 4, 2021  23 SYSTEM 266,100.00  24 SYSTEM 266,100.00  25 SYSTEM 266,100.00  26 SYSTEM 266,100.00  27 Dec 16, 2020  28 SYSTEM 266,100.00  29 Dec 16, 2020  20 Dec 2,										
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, 2020 SYSTEM \$26,100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  21 Dec 16, SYSTEM (\$26,100.00)  22 Jan 4, SYSTEM \$26,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.		0770	APPROACH SLAB	Material		19		SYSTEM	\$26,100.00	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment
20 Dec 2, 2020 (\$26,100.00)  21 Dec 16, 2020 (\$26,100.00)  22 Jan 4, 2021 (\$26,100.00)  Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						19		SYSTEM	(\$26,100.00)	
2020  21 Dec 16, 2020  22 Dec 16, SYSTEM \$26,100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  21 Dec 16, SYSTEM (\$26,100.00)  22 Jan 4, SYSTEM \$26,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment						20		SYSTEM	\$26,100.00	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment
2020 Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  21 Dec 16, 2020  22 Jan 4, SYSTEM \$26,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment						20		SYSTEM	(\$26,100.00)	
21 Dec 16, 2020 (\$26,100.00)  22 Jan 4, 2021 \$26,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment						21		SYSTEM	\$26,100.00	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment
22 Jan 4, SYSTEM \$26,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment						21		SYSTEM	(\$26,100.00)	,
						22	Jan 4,	SYSTEM	\$26,100.00	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3125	0770	BRIDGE APPROACH SLAB	Material		22	Jan 4, 2021	SYSTEM	(\$26,100.00)																	
		(MAJOR ROAD)			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)																	
					30	May 3, 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 22 on the current Payment Estimate.																
					30	May 3, 2021	SYSTEM	(\$26,100.00)																	
				- Total				\$0.00																	
	0770 -	Total	Material - Tota	<u>'</u>				\$0.00 \$0.00																	
	0780	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		10	Jun 30, 2020	SYSTEM	\$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, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																



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		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				\$0.00															
			Material - Tota	ı				\$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)															
					17	Oct 16, 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.														



Just 120   Order   Part   Pa	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
1	Floject	Line	Description		Adjustment				Amount	iveliaive						
2009	J9I3125	0790		Material		17		SYSTEM	(\$69,525.00)							
19						18		SYSTEM	\$69,525.00	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment						
2020   2020						18		SYSTEM	(\$69,525.00)							
200   Dec 2   SYSTEM   \$800,250.00   This adjustment offices the original system-generated Overson Payment Estimate Exception 72 on the current Payment Estimate Exception 73 on the current Payment Estimate Exception 73 on the current Payment Estimate Exception 74 on the current Payment Estimate Exception 75 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Exception 75 on the						19		SYSTEM	\$69,525.00	Estimate Item Adjustment (0020) due to user brophm1 overridding Payment						
2000   Calculate   Entrangle   Entrangle   Calculate						19		SYSTEM	(\$69,525.00)							
20						20		SYSTEM	\$69,525.00	Estimate Item Adjustment (0025) due to user brophm1 overridding Payment						
National - Total						20		SYSTEM	(\$69,525.00)							
Material - Total					- Total		2020		\$0.00							
Overrun				Material Tota												
2020   Estimate term Adjustment (0029) overridaning Payment Estimate Exception 161 on the current Payment Estimate.						15	Son 16	CVCTEM		This adjustment offsets the original system generated Overrup Poyment						
				Overruit	Overruit	15			\$1,545.00	Estimate Item Adjustment (0026) overridding Payment Estimate Exception 161						
						15		SYSTEM	(\$1,545.00)							
1780 - Total					Overrun - T	otal			\$0.00							
ORAL VANUED STRUCTURAL STEEL PILES (14)  STEEL (14)  STEEL PILES (14)  STEEL (14)  STEEL (14)  STEEL (14)  STEEL (14)  STEEL (14)  STEEL PILES (14)  STEEL (14)  STEEL (14)  STEEL (14)  STEEL (14)  STEEL PILES (14)  STEEL (				Overrun - Tota	ıl				\$0.00							
STRUCTURAL   STEEL PILES   1		0790 -	Total						\$0.00							
17		0830	STRUCTURAL			9		SYSTEM	(\$16,597.50)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile - Total						17		SYSTEM	(\$17,920.87)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction   Stockpile   Total   Supering   Superin						18		SYSTEM	(\$6,200.83)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile STMI - Total					- Total				(\$40,719.20)							
Stockpile   STMI   Total				Construction S	Stockpile - To	otal			(\$40,719.20)							
Material   9				Stockpile	Tetal	7		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
Material  9 Jun 16, 2020  SYSTEM 203,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 64 on the current Payment Estimate.  9 Jun 16, 2020  10 Jun 30, SYSTEM \$30,375.00 This adjustment (0021) due to user bollist overridding Payment Estimate Exception 64 on the current Payment Estimate.  10 Jun 30, SYSTEM \$30,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 69 on the current Payment Estimate.  10 Jun 30, SYSTEM \$30,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 69 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Exception 73 on the current Payment Estimate Exception 74 on the current Payment Estimate Exception 78 on the current Payment				Canaturation		MI Total										
Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.  9 Jun 16, 2020 10 Jun 30, SYSTEM 2030,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 69 on the current Payment Estimate.  10 Jun 30, SYSTEM (\$30,375.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 69 on the current Payment Estimate Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  11 Jul 16, 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, SYSTEM (\$30,375.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate.  13 Aug 17, SYSTEM (\$30,375.00) This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 78 on the current Payment Estimate.  13 Aug 17, SYSTEM (\$30,375.00) This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 78 on the current Payment Estimate.					Stockpile STI		hur 40	OVOTEM		This call water and affects the coincided by the second of Occasion December 1						
10 Jun 30, 2020 SYSTEM \$30,375.00 This adjustment offsets the original system-generated Overrun 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)  12 Aug 3, 2020 SYSTEM S30,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate.  11 Jul 16, 2020 SYSTEM S30,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophn1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  12 Aug 3, 2020 SYSTEM S30,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 73 on the current Payment Estimate.  13 Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 78 on the current Payment Estimate.  13 Aug 17, 2020 SYSTEM S30,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 78 on the current Payment Estimate.				матегіаі			2020			Estimate Item Adjustment (0002) due to user bollis1 overridding Payment						
Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  10 Jun 30, 2020  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 Exception 72 on the current Payment Estimate.  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.  13 Aug 17, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Item Adjustment (0023) due to user bollis1 overridding 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)  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 78 on the current Payment Estimate.							2020		,							
2020  11 Jul 16, 2020  12 Aug 3, 2020  13 Aug 17, 2020  14 Aug 17, 2020  15 Sep 16, SYSTEM  2020  15 Sep 16, SYSTEM  2020  16 SYSTEM  2020  17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate.  18 Aug 17, 2020  19 Aug 3, 30,375.00  10 Aug 17, 2020  10 Aug 17, 2020  11 System (\$30,375.00)  12 Aug 3, 2020  20 SYSTEM (\$30,375.00)						10		SYSTEM	\$30,375.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment						
Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  11						10		SYSTEM	(\$30,375.00)							
2020  12 Aug 3, 2020  13 Aug 17, 2020  14 Aug 17, 2020  15 Sep 16, 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.  16 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.  18 Aug 17, 2020  19 System (\$30,375.00)  This adjustment offsets the original system-generated Overrun Payment Iteration This adjustment offsets the original system-generated Overrun Payment Iteration This adjustment offsets the original system-generated Overrun Payment Iteration This adjustment offsets the original system-generated Overrun Payment Iteration This adjustment offsets the original system-generated Overrun Payment Iteration This adjustment offsets the original system-generated Overrun Payment Iteration This adjustment offsets Iteration This adjustment Overrun Payment Iteration This adjustment offsets Iteration This adjustment Overrun Payment Iteration This adjustment						11		SYSTEM	\$30,375.00	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment						
2020 Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  12 Aug 3, 2020 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 This adjustment offsets the original system-generated Overrun Payment Estimate.												11		SYSTEM	(\$30,375.00)	
2020  13 Aug 17, 2020  \$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  15 Sep 16, SYSTEM \$30,375.00 This adjustment offsets the original system-generated Overrun Payment						12		SYSTEM	\$30,375.00	Estimate Item Adjustment (0023) due to user brophm1 overridding Payment						
2020 Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.  13 Aug 17, 2020 (\$30,375.00)  15 Sep 16, SYSTEM \$30,375.00 This adjustment offsets the original system-generated Overrun Payment						12		SYSTEM	(\$30,375.00)							
2020  15 Sep 16, SYSTEM \$30,375.00 This adjustment offsets the original system-generated Overrun Payment						13		SYSTEM	\$30,375.00	Estimate Item Adjustment (0023) due to user bollis1 overridding Payment						
						13		SYSTEM	(\$30,375.00)							
						15		SYSTEM	\$30,375.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3125	0830	GALVANIZED STRUCTURAL	Material		15	Sep 16,	SYSTEM	(\$30,375.00)	Estimate Exception 84 on the current Payment Estimate.							
		STEEL PILES (14 IN			15	2020	OTOTEW	(ψ30,373.00)								
				- Total				\$0.00								
			Material - Tota	nl .				\$0.00								
	0830 -		O a market marking		44	Init 40	OVOTENA	\$0.00	Descript Fatiguets New Adjustment agreement of Observation							
	0860	PILE POINT REINFORCEMENT	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					17	Oct 16, 2020	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			O a madema attack	- Total				(\$1,984.00)								
			Construction	Stocкрпе - 10	7	May 18,	SYSTEM	(\$1,984.00)	Doument Estimate Item Adjustment generated Steeknile Transaction							
			Construction Stockpile STMI		,	2020	STSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			O a madema attack	- Total	W. T-4-1			\$1,984.00								
			Construction	этоскрие этг		Jul 46	CVCTEM	\$1,984.00	This adjustment effects the original system generated Overwyn Daymant							
			Material	I	11	Jul 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.							
					11	Jul 16, 2020	SYSTEM	(\$1,160.00)								
					12	Aug 3, 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 73 on the current Payment Estimate.							
							12	Aug 3, 2020	SYSTEM	(\$1,160.00)						
					13	Aug 17, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.							
							13	Aug 17, 2020	SYSTEM	(\$1,160.00)						
						15	Sep 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.						
					15	Sep 16, 2020	SYSTEM	(\$1,160.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$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 system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.							
					11	Jul 16, 2020	SYSTEM	(\$25,740.00)								
												12	Aug 3, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$25,740.00)								
					13	Aug 17, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.							
					13	Aug 17, 2020	SYSTEM	(\$25,740.00)								
					15	Sep 16, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.							
					15	Sep 16, 2020	SYSTEM	(\$25,740.00)								
					16	Oct 1, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.							
					16	Oct 1, 2020	SYSTEM	(\$25,740.00)								
					17	Oct 16,	SYSTEM	\$50,778.00	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	0870	CLASS B CONCRETE	Material			2020			Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.												
		(SUBSTRUCTURE)			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	CLASS B-1 CONCRETE (SUBSTR)	Material		11	Jul 16, 2020	SYSTEM	<b>\$0.00</b> <b>\$17,490.00</b>	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.												
		(0000111)	(SUBSTR)														11	Jul 16, 2020	SYSTEM	(\$17,490.00)	Established Established Controller aymont Established.
					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)													
					16	Oct 1,	SYSTEM	\$159,874.50	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	0880	CLASS B-1 CONCRETE	Material			2020			Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
		(SUBSTR)			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)	
			ou u -	OVRN - Tota				(\$1,113.00)	
			Other Item Ad			0.4.1	ovozet.	(\$1,113.00)	Helberte haved an averaged assembly in the control of the control
			Overrun	Overrun		Oct 1, 2020	SYSTEM	\$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, 'is applied (if non-zero).
				Overrun - To	otal			\$1,113.00	
	0000	Tatal	Overrun - Tota	"				\$1,113.00	
	0880 - 0890	SLAB ON CONCRETE I-	Material		15	Sep 16, 2020	SYSTEM	<b>\$0.00</b> \$69,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment
		GIRDER			15	Sep 16,	SYSTEM	(\$69,058.00)	Estimate Exception 95 on the current Payment Estimate.
					16	2020 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
					16	Oct 1,	SYSTEM	(\$153,187.50)	Estimate Exception 83 on the current Payment Estimate.
						2020			



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	
			Material - Tota	ı				\$0.00	
	0890 -							\$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	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	ıl				\$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	ıl				\$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	Stockpile - To	otal			(\$24,809.30)	
			Construction Stockpile		5	Apr 17, 2020	SYSTEM	\$24,809.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$24,809.30	
			Construction	Stockpile STI	/II - 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	ıl				\$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 22 22	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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3125	0930	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)																						
						30	May 3, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																				
					30	May 3, 2021	SYSTEM	(\$14,500.00)																						
				- Total				\$0.00																						
	0930 -	Total	Material - Tota					\$0.00 \$0.00																						
	0940	REINFORCING STEEL (EPOXY COATED)	Material		11	Jul 16, 2020	SYSTEM	\$37,061.64	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.																					
								1 1 1 1		11 12 12 13 13		12 12 13		1 1 1	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
									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,	SYSTEM	\$75,999.00	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	0940	REINFORCING STEEL (EPOXY	Material			2020			Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
		COATED)			17	Oct 16, 2020	SYSTEM	(\$75,999.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$7.35)	
				OVRN - Tota	al			(\$7.35)	
			Other Item Ad	justment - To	tal			(\$7.35)	
			Overrun	Overrun	12	Aug 3, 2020	SYSTEM	\$7.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$7.35)	
					13	Aug 17, 2020	SYSTEM	(\$7.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Aug 17, 2020	SYSTEM	\$7.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	\$7.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.47000 - 1.47000, 'is applied (if non-zero).
				Overrun - T	otal			\$7.35	
			Overrun - Tota	ıl				\$7.35	
	0940 -	Total						\$0.00	
	0950	STEEL INTERMEDIATE	Construction Stockpile		13	Aug 17, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DIAPHRAGM FOR P/S CON			14	Sep 2, 2020	SYSTEM	(\$5,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,700.00)	
			Construction	Stockpile - To	otal			(\$8,700.00)	
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,700.00	
			Construction	Stockpile STI	MI - Total			\$8,700.00	
	0950 -	Total						\$0.00	
	0960	SLAB DRAIN	Construction Stockpile		16	Oct 1, 2020	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,736.00)	
			Construction :	Stockpile - To	otal 4	Apr 2,	SYSTEM	(\$1,736.00) \$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		7	2020	STOTEIVI		r ayment Estimate nom registiment generated stockpile Transaction
				- Total				\$3,472.00	
			Construction	Stockpile STI	VII - Total			\$3,472.00	
	0960 -							\$1,736.00	
	0970	VERTICAL DRAIN AT END BENTS	Construction Stockpile		16	Oct 1, 2020	SYSTEM	(\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,016.00)	
			Construction	Stockpile - To			21/2==	(\$2,016.00)	
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$4,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,032.00	
			Construction	Stockpile STI	MI - Total			\$4,032.00	
	0970 -							\$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 Estimate Exception 42 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		5	Apr 17, 2020	SYSTEM	(\$2,835.00)																									
		WARNING LIGHT			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 Estimate Exception 50 on the current Payment Estimate.																								
					6	May 4, 2020	SYSTEM	(\$2,835.00)																									
					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
						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																								



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3125	5002	SEQUENTIAL	Material	. 71-0					Estimate Exception 62 on the current Payment Estimate.
		FLASHING WARNING LIGHT			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.
					21	Dec 16, 2020	SYSTEM	(\$2,835.00)	Estimate Exception 33 on the current Layment Estimate.
					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)	Estimate Exception 55 on the current rayment Estimate.
					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)	
					30	May 3, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Paymen Estimate Exception 50 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,835.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5002 -							\$0.00	
	5004	18 IN. GROUP A FLARED END SECT	Material		10	Jun 30, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Paymen 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.
				1	11	Jul 16, 2020	SYSTEM	(\$750.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3125	5004	18 IN. GROUP A FLARED END	Material						Estimate Exception 114 on the current Payment Estimate.																					
		SECT			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.																					
					15	Sep 16, 2020	SYSTEM	(\$750.00)																						
				- Total				\$0.00																						
			Material - Tota					\$0.00																						
	5004 -	· Total						\$0.00																						
	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.																	
			2:	2	24 Fe 20 25 Fe			2	2	2	2		2:					23	Jan 20, 2021	SYSTEM	(\$1,160.00)									
																				24		2	2			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.
																				2		24	Feb 2, 2021	SYSTEM	(\$1,160.00)					
							2	2	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	25	Feb 16, 2021	SYSTEM	(\$1,160.00)																					
					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																					



SYSTEM   SYSTEM   SYSTEM   STANDON   SYSTEM   SYSTEM   STANDON   SYSTEM   S	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
20	J9I3125	5007		Material						Estimate Exception 53 on the current Payment Estimate.																
2021   2021			SIGNS			26		SYSTEM	(\$1,160.00)																	
2021   28						27		SYSTEM	\$1,160.00	Estimate Item Adjustment (0002) due to user brophm1 overridding Payment																
Part						27		SYSTEM	(\$1,160.00)	,																
Part						28		SYSTEM	\$1,160.00	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment																
2021   Estimate lem Adjustment (006i) quie to user broghm roveriding Payme Estimate Exception 40 on the current Payment Estimate.						28		SYSTEM	(\$1,160.00)																	
20						29		SYSTEM	\$1,160.00	Estimate Item Adjustment (0066) due to user brophm1 overridding Payment																
Solid						29		SYSTEM	(\$1,160.00)	Examinate Exception to out the state of the symbol Examinate.																
Soft   System   System   System   System   Soft   System   Soft   System   Soft   System   Soft   System   Soft   System   Syst						30	May 3,	SYSTEM	\$1,160.00	Estimate Item Adjustment (0066) due to user brophm1 overridding Payment																
South   Sout						30		SYSTEM	(\$1,160.00)	Estimate Exception 49 on the current Payment Estimate.																
Solid   Soli					Total		2021		\$0.00																	
SOUT - Total   STATE				Material - Tota																						
Jacob		5007 -	· Total						<u> </u>																	
Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Estimate Exception 1 on the current Payment Estimate.  3 Mar 16, SYSTEM (813,493,25)  4 Apr 2, 2020  5 SYSTEM \$21,066.75  This adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  5 Apr 17, SYSTEM (821,066.75)  5 Apr 17, SYSTEM (854,690.75)  6 May 4, SYSTEM (854,690.75)  6 May 4, SYSTEM (877,460.75)  6 May 4, SYSTEM (877,460.75)  7 May 18, SYSTEM (877,460.75)  7 May 18, SYSTEM (877,460.75)  8 Jun 2, SYSTEM (896,180.75)  8 Jun 2, SYSTEM (896,180.75)  8 Jun 2, SYSTEM (896,180.75)  9 Jun 16, SYSTEM (899,780.75)  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.  8 Jun 2, SYSTEM (896,180.75)  This adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Item Adjust	J9I3125 -	Total							\$57,242.15																	
4 Apr 2, 2020 SYSTEM \$21,066.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (0024) due to user bollist overridding Payment Estimate Item Adjustment (0024) due to user bollist overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate.  7 May 18, SYSTEM S96,180.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.  8 Jun 2, SYSTEM S99,780.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate.  9 Jun 16, SYSTEM S99,780.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.  9 Jun 16, SYSTEM S99,780.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate.  8 Jun 2, SYSTEM S99,780.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.  9 Jun 16, SYSTEM (\$4133,350.75)	J9P3460	1040		Material		3		SYSTEM	\$13,493.25	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment																
Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  4							3		SYSTEM	(\$13,493.25)																
2020  5 Apr 17, 2020  5 Apr 17, 2020  6 May 4, 2020  6 May 4, 2020  6 May 4, 2020  7 May 18, 2020  7 May 18, 2020  7 May 18, 2020  8 SYSTEM (\$96,180.75)  8 Jun 2, 2020  8 Jun 16, 2020  9 Jun 16, SYSTEM (\$93,350.75)  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment (0019) due to use							4		SYSTEM	\$21,066.75	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment															
Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  5								4		SYSTEM	(\$21,066.75)															
2020  6 May 4, 2020  8 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  7 May 18, 2020  8 SYSTEM \$96,180.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  8 Jun 2, 2020  9 Jun 16, SYSTEM \$99,780.75  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.  9 Jun 16, SYSTEM \$133,350.75  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate.								5		SYSTEM	\$54,690.75	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment														
Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  6 May 4, 2020  7 May 18, 2020  8 SYSTEM (\$96,180.75)  8 Jun 2, 2020  8 Jun 2, 2020  9 Jun 16, SYSTEM (\$99,780.75)  Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  7 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.  7 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  9 Jun 16, SYSTEM \$133,350.75  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate.																				5		SYSTEM	(\$54,690.75)			
7 May 18, 2020 \$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 \$YSTEM (\$96,180.75)  8 Jun 2, 2020 \$YSTEM \$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 \$YSTEM (\$99,780.75)  9 Jun 16, 2020 \$YSTEM \$133,350.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate.																					6		SYSTEM	\$77,460.75	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment	
Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  7 May 18, 2020  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  9 Jun 16, SYSTEM \$133,350.75  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.  9 Jun 16, SYSTEM (\$133,350.75)							6		SYSTEM	(\$77,460.75)																
8 Jun 2, 2020 \$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 \$YSTEM (\$99,780.75)  9 Jun 16, 2020 \$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 Exception 1 on the current Payment Estimate.																		7		SYSTEM	\$96,180.75	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment				
2020 Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  8 Jun 2, 2020  9 Jun 16, 2020  \$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, SYSTEM (\$133,350.75)						7		SYSTEM	(\$96,180.75)																	
9 Jun 16, 2020 \$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, SYSTEM (\$133,350.75)						8		SYSTEM	\$99,780.75	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment																
2020 Estimate Item Adjustment (0020) dué to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  9 Jun 16, SYSTEM (\$133,350.75)				9	8	8	8	8	8	8	8	8	8		SYSTEM	(\$99,780.75)										
								Ç		g		g	Ç	9	ę	9	9	9	9	9	9	9	9		SYSTEM	\$133,350.75
								9		SYSTEM	(\$133,350.75)															
10 Jun 30, 2020 \$YSTEM \$133,350.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payme Estimate Exception 1 on the current Payment Estimate.					10		SYSTEM	\$133,350.75	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment																	
10 Jun 30, 2020 SYSTEM (\$133,350.75)					10		SYSTEM	(\$133,350.75)	·																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1040	COMPACTING EMBANKMENT	Material		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)		
					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 Estimate Exception 1 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$133,350.75)		
				- Total		2020		\$0.00		
			Material - Tota	ı				\$0.00		
	1040 -	Total						\$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.	
				1	10	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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1050	COMPACTING IN CUT	Material		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	
			Material - Tota					\$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 - To	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	1070 -	Total						\$0.00	
	1120	TYPE 5 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,	SYSTEM	(\$359,352.42)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3460	1120	TYPE 5	Material			2020																										
		AGGREGATE FOR BASE (6 IN. THICK)			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)																								
					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)																								
						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.																						
							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)																								
						2	2	2	25	25	28	25	2	2						,						2		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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1120	TYPE 5 AGGREGATE FOR	Material		27	Mar 16, 2021	SYSTEM	(\$198,747.68)	
		BASE (6 IN. THICK)			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.
					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)	
					30	May 3, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$198,747.68)	Estimate Exception 2 on the editer. Fayment Estimate.
				- Total		2021		(\$2,809.60)	
			Material - Tota					(\$2,809.60)	
			MaterialCredit		2	Mar 2,	SYSTEM	\$2,809.60	
				- Total		2020		\$2,000.00	
			MaterialCredit					\$2,809.60 \$2,809.60	
			Other Item	MDPA	1	Feb 17,	bollis1	\$2,809.60	Materials report is pending for rock gradation
			Adjustment	ıt	2	2020 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 $\times$ \$8/SY = \$9,960.00 $\times$ 2.5 % = \$-249.00
									\$8,491.68 - \$249.00 = \$8,242.68 for payment
				MDPA - Tota	al			(\$2,377.92)	
			Other Item Ad	justment - To	tal			(\$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					\$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)	
						.=-			



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		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	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, 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 4 on the current Payment Estimate.																		
					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.
																							2	2	29	Apr 16, 2021	SYSTEM
						30	May 3, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					30	May 3, 2021	SYSTEM	(\$29,973.37)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
		· Total						\$0.00																			



Material CONCRETE   MIXTURE PG   76-22 (SP1   Material CONCRETE   MIXTURE PG   PG   MIXTURE PG   PG   PG   PG   PG   PG   PG   PG	I Overrun Payment verridding Payment
15	Noverrun Payment e.  I Overrun Payment e.
16	Noverrun Payment e.  I Overrun Payment e.  Overrun Payment e.  Overrun Payment e.  Overrun Payment e.
2020	overridding Payment e.  Overrun Payment e.  Overrun Payment e.
17	overridding Payment e.  Overrun Payment e.  Overrun Payment e.
18	overridding Payment e.  I Overrun Payment everridding Payment
2020   Estimate tem Adjustment (0028) due to user bollis1	overridding Payment e.  I Overrun Payment everridding Payment
Total   \$0.00	overridding Payment
Total   \$0.00	overridding Payment
1150 - Total  1180 MISC. Material  2 Mar 2, 2020 SYSTEM \$29,064.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0033) due to user bollis1 Estimate Exception 10 on the current Payment Estim  2 Mar 2, 2020 SYSTEM (\$29,064.00)  3 Mar 16, 2020 SYSTEM \$29,064.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0004) due to user bollis1 Estimate Exception 11 on the current Payment Estim  3 Mar 16, SYSTEM (\$29,064.00)  4 Apr 2, SYSTEM \$29,064.00 This adjustment offsets the original system-generate Estimate Item Adjustment offsets the original system-generate Estimate Item Adjustment offsets the original system-generate Estimate Item Adjustment (0006) due to user bollis1 Estimate I	overridding Payment
MISC.   Material   2	overridding Payment
2020 Estimate Item Adjustment (0033) due to user bollis1 Estimate Exception 10 on the current Payment Estim  2 Mar 2, 2020  3 Mar 16, 2020  3 Mar 16, 2020  4 Apr 2, 2020  4 Apr 2, 2020  SYSTEM \$29,064.00  Estimate Item Adjustment offsets the original system-generate Estimate Item Adjustment (0004) due to user bollis1 Estimate Exception 11 on the current Payment Estim  3 Mar 16, 2020  4 Apr 2, SYSTEM \$29,064.00  Estimate Item Adjustment offsets the original system-generate Estimate Item Adjustment (0006) due to user bollis1 Estimate Item Adjustment (0006) due to user bollis1 Estimate Exception 15 on the current Payment Estim  4 Apr 2, SYSTEM (\$29,064.00)	verridding Payment
2020  3 Mar 16, 2020  \$29,064.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0004) due to user bollis1 Estimate Exception 11 on the current Payment Estim  3 Mar 16, 2020  4 Apr 2, 2020  SYSTEM \$29,064.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0006) due to user bollis1 Estimate Item Adjustment (0006) due to user bollis1 Estimate Exception 15 on the current Payment Estim	
2020 Estimate Item Adjustment (0004) due to user bollis1 Estimate Exception 11 on the current Payment Estim  3 Mar 16, 2020  4 Apr 2, 2020  SYSTEM \$29,064.00  This adjustment offsets the original system-generate Estimate Item Adjustment (0006) due to user bollis1 Estimate Exception 15 on the current Payment Estim  4 Apr 2, SYSTEM (\$29,064.00)	
2020 4 Apr 2, 2020 SYSTEM \$29,064.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0006) due to user bollis1 Estimate Exception 15 on the current Payment Estim 4 Apr 2, SYSTEM (\$29,064.00)	overridding Payment
2020 Estimate Item Adjustment (0006) due to user bollis1 Estimate Exception 15 on the current Payment Estim  4 Apr 2, SYSTEM (\$29,064.00)	
	overridding Payment
5 Apr 17, 2020 SYSTEM \$116,424.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0008) due to user bollis1 Estimate Exception 16 on the current Payment Estim	overridding Payment
5 Apr 17, SYSTEM (\$116,424.00)	
6 May 4, 2020 SYSTEM \$116,424.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0012) due to user bollis1 Estimate Exception 14 on the current Payment Estim	overridding Payment
6 May 4, SYSTEM (\$116,424.00)	
7 May 18, 2020 \$151,728.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0008) due to user bollis1 Estimate Exception 15 on the current Payment Estim	verridding Payment
7 May 18, SYSTEM (\$151,728.00)	
8 Jun 2, 2020 SYSTEM \$184,536.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0005) due to user bollis1 Estimate Exception 15 on the current Payment Estim	overridding Payment
8 Jun 2, SYSTEM (\$184,536.00)	
9 Jun 16, 2020 \$184,536.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0009) due to user bollis1 Estimate Exception 15 on the current Payment Estim	overridding Payment
9 Jun 16, 2020 (\$184,536.00)	ate.
Jun 30, 2020 SYSTEM \$184,536.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0006) due to user brophin Estimate Exception 15 on the current Payment Estimate	ate.
10 Jun 30, SYSTEM (\$184,536.00)	Overrun Payment 1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1180	MISC.	Material		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.																	
					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.																	
							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)																		
					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)													
					2							24		24			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)																		
				2!							;						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,	SYSTEM	(\$184,536.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1180	MISC.	Material			2021																			
					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)																	
					30	May 3, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
							30	May 3, 2021	SYSTEM	(\$184,536.00)															
				- Total				\$0.00																	
			Material - Tota	terial - Total				\$0.00																	
	1180 -	otal						\$0.00																	
	1230		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)																	
					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,	SYSTEM	(\$11,603.30)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1230	TACK COAT	Material			2020																	
					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					\$0.00															
	1230 -	Total						\$0.00															
	1250	250 CONCRETE PAVEMENT (9 IN. NON-	Material	aterial	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.														
		REINFORCED,			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)															
					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.														
					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
					13	Aug 17, 2020	SYSTEM	(\$10,835.55)															
																	1:	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,	SYSTEM	(\$10,835.55)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1250	CONCRETE	Material			2020																							
		PAVEMENT (9 IN. NON- REINFORCED,			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, 2021	SYSTEM	(\$10,835.55)																			
												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)																					
							:		2:								2		2						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.
												:		2	í	28	Apr 1, 2021	SYSTEM	(\$10,835.55)										
													2		2				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.						
											2	29	Apr 16, 2021	SYSTEM	(\$10,835.55)														
					30	May 3, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1250	CONCRETE PAVEMENT (9 IN.	Material		30	May 3, 2021	SYSTEM	(\$10,835.55)																		
		NON- REINFORCED,		- Total				\$0.00																		
			Material - Tota					\$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, 2020	SYSTEM	(\$2,800.00)																		
							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
																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.																	
					1																	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3460	1260	PIPE COLLAR, TYPE A	Material		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.			
					23	Jan 20, 2021	SYSTEM	(\$2,800.00)								
					24	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)								
					25	Feb 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 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)								
					30	May 3, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1260	PIPE COLLAR, TYPE A	Material						Estimate Exception 28 on the current Payment Estimate.																			
					30	May 3, 2021	SYSTEM	(\$2,800.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$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.																			
							2020 Estimate Item Adjustment (0005) due to																					
								11		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.																	
					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
					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
					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.											
			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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1280	3 IN. CONCRETE MEDIAN STRIP	Material						Estimate Exception 38 on the current Payment Estimate.														
		WEDIAN OTKI			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 Estimate Exception 29 on the current Payment Estimate.													
					29	Apr 16, 2021	SYSTEM	(\$3,144.50)															
							30	30	May 3, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					30	May 3, 2021	SYSTEM	(\$3,144.50)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	1280 - 1290	Total  6 IN. CONCRETE MEDIAN STRIP	Material		11	Jul 16, 2020	SYSTEM	<b>\$0.00</b> <b>\$5,808.00</b>	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Execution 26 on the years Payment Estimate.														
		WEDIAN STRIP			11	Jul 16, 2020	SYSTEM	(\$5,808.00)	Estimate Exception 36 on the current Payment Estimate.														
													1	1	1	1			12	Aug 3, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				1:	12 13 13								12	Aug 3, 2020	SYSTEM	(\$5,808.00)	· · · · · ·						
													13	Aug 17, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
						13	Aug 17, 2020	SYSTEM	(\$5,808.00)														
				15	Sep 16, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1290	6 IN. CONCRETE	Material						Estimate Exception 40 on the current Payment Estimate.																						
		MEDIAN STRIP			15	Sep 16, 2020	SYSTEM	(\$7,788.00)																							
					16	Oct 1, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
					16	Oct 1, 2020	SYSTEM	(\$7,788.00)																							
					17	Oct 16, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
					17	Oct 16, 2020	SYSTEM	(\$7,788.00)																							
					18	Nov 2, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
					18	Nov 2, 2020	SYSTEM	(\$7,788.00)																							
					19	Nov 17, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
					19	Nov 17, 2020	SYSTEM	(\$15,510.00)																							
					20	Dec 2, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
					20	Dec 2, 2020	SYSTEM	(\$15,510.00)																							
					21	Dec 16, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
					21	Dec 16, 2020	SYSTEM	(\$15,510.00)																							
					22	Jan 4, 2021	SYSTEM	\$15,510.00	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.																						
					22	Jan 4, 2021	SYSTEM	(\$15,510.00)																							
					23	Jan 20, 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 35 on the current Payment Estimate.																						
								23	Jan 20, 2021	SYSTEM	(\$15,510.00)																				
					24	Feb 2, 2021	SYSTEM	\$15,510.00	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.																						
					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)																						
									2	2					2		2	2	2			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)								
																						2						27	Mar 16, 2021	SYSTEM	\$15,510.00
												:								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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1290	6 IN. CONCRETE MEDIAN STRIP	Material		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)																	
					30	May 3, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					30	May 3, 2021	SYSTEM	(\$15,510.00)																	
				- Total				\$0.00																	
			Material - Tota	1				\$0.00																	
		Total						\$0.00																	
	1300	CONCRETE SIDEWALK, 4 IN.	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 Estimate Exception 41 on the current Payment Estimate.						
					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.																
										:	2	2			2'	22	22	22	2		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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1300	CONCRETE SIDEWALK, 4 IN.	Material		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)		
					30	May 3, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$13,833.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1300 -	- Total						\$0.00		
				Material	Material					
	1310	MISC. CONCRETE	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.	
		MISC. CONCRETE	Material		15		SYSTEM SYSTEM	\$27,450.00 (\$27,450.00)	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment	
		MISC. CONCRETE	Material			2020 Sep 16,			Estimate Item Adjustment (0043) due to user bollis1 overridding Payment	
		MISC. CONCRETE	Material		15	2020 Sep 16, 2020 Oct 1,	SYSTEM	(\$27,450.00)	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment	
		MISC. CONCRETE	Material		15	2020 Sep 16, 2020 Oct 1, 2020	SYSTEM SYSTEM	(\$27,450.00)	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment	
		MISC. CONCRETE	Material		15 16	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$27,450.00) \$66,000.00 (\$66,000.00)	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment	
		MISC. CONCRETE	Material		15 16 16 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,450.00) \$66,000.00 (\$66,000.00) \$69,375.00	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment	
		MISC. CONCRETE	Material		15 16 16 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,450.00) \$66,000.00 (\$66,000.00) \$69,375.00 (\$69,375.00)	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  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.  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.  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 Payment	
		MISC. CONCRETE	Material		15 16 16 17 17	2020  Sep 16, 2020  Oct 1, 2020  Oct 16, 2020  Oct 16, 2020  Nov 2, 2020  Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,450.00) \$66,000.00 (\$66,000.00) \$69,375.00 (\$69,375.00) \$69,375.00	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  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.  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.  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 Payment	
		MISC. CONCRETE	Material		15 16 16 17 17 18	2020  Sep 16, 2020  Oct 1, 2020  Oct 16, 2020  Oct 16, 2020  Nov 2, 2020  Nov 17, 17, 17, 17, 17, 17, 17, 17, 17, 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,450.00) \$66,000.00 (\$66,000.00) \$69,375.00 (\$69,375.00) \$69,375.00	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate.	
		MISC. CONCRETE	Material		15 16 16 17 17 18 18	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,450.00) \$66,000.00 (\$66,000.00) \$69,375.00 (\$69,375.00) \$69,375.00 (\$69,375.00)	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate.	
		MISC. CONCRETE	Material		15 16 16 17 17 18 18 19	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020  Oct 16, 2020 Nov 2, 2020 Nov 17, 2020  Nov 17, 2020 Dec 2,	SYSTEM	(\$27,450.00) \$66,000.00 (\$66,000.00) \$69,375.00 (\$69,375.00) \$69,375.00 (\$69,375.00)	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment	
		MISC. CONCRETE	Material		15 16 16 17 17 18 18 19 19	2020  Sep 16, 2020  Oct 1, 2020  Oct 16, 2020  Oct 16, 2020  Nov 2, 2020  Nov 17, 2020  Dec 2, 2020  Dec 2, 2020	SYSTEM	(\$27,450.00) \$66,000.00 (\$66,000.00) \$69,375.00 (\$69,375.00) \$69,375.00 (\$69,375.00) \$69,375.00 (\$69,375.00)	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1310	MISC. CONCRETE	Material		22	Jan 4, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$108,324.75)	
					23	Jan 20, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$108,324.75)	
					24	Feb 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$108,324.75)	
					25	Feb 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$108,324.75)	
					26	Mar 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$108,324.75)	
					27	Mar 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$108,324.75)	
					28	Apr 1, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$108,324.75)	
					29	Apr 16, 2021	SYSTEM	\$108,324.75	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.
					29	Apr 16, 2021	SYSTEM	(\$108,324.75)	
					30	May 3, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$108,324.75)	
				- Total				\$0.00	
			Material - Total Other Item	MDPA	17	Oct 16,	bollis1	\$0.00 (\$7,020.00)	
			Adjustment			2020		(, ,, ,, ,,	all gradations have been caught up.  3,744 SY x \$75/SY = \$280,800 x 2.5 % = \$-7,020.00
				MDPA - Tota	al			(\$7,020.00)	3,744 ST X \$73/ST = \$200,800 X 2.5 % = \$-7,020.00
			Other Item Ad					(\$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.
					5	Apr 17, 2020	SYSTEM	(\$20,162.80)	
					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,	SYSTEM	(\$20,162.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1320	CONCRETE CURB (6 IN. HEIGHT AND	Material			2020																								
		UNDER)			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,	SYSTEM	(\$20,162.80)	Estimate Exception of the following symmetry and the symmetry symmetry and the symmetry symmetry and symmetry s																			
					12	2020 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)	Estimate Estapator of the search of the sear																					
					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)						
												19	Nov 17, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
								19	Nov 17, 2020	SYSTEM	(\$20,834.80)																			
						20 20 21 21 22	20 21 21	20 21 21	20 21	20 21	20 21 21	20	21	21	20	20	20	20	20	20		2		2		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.
				21	20															Dec 2, 2020	SYSTEM	(\$20,834.80)								
					21															21	21	21	24	2	:	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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1320	CONCRETE CURB (6 IN. HEIGHT AND	Material		22	Jan 4, 2021	SYSTEM	(\$20,834.80)																							
		UNDER)			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, 2021	SYSTEM	(\$20,834.80)																							
					25	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	Mar 2, 2021	SYSTEM	\$20,834.80	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.																						
					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)																					
					30	May 3, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
					30	May 3, 2021	SYSTEM	(\$20,834.80)																							
				- Total				\$0.00																							
	1220	·Total	Material - Tota	1				\$0.00 \$0.00																							
	1340	FURNISHING TYPE 3 ROCK DITCH LINER	Material		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	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)																		
														1	7	7	7	7	7	7	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, 2020	SYSTEM	(\$6,132.50)																							
					9	Jun 16, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollist overridding Payment Estimate Exception 38 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	1340	FURNISHING TYPE 3 ROCK	Material		9	Jun 16, 2020	SYSTEM	(\$6,132.50)			
		DITCH LINER			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)			
					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 - Tota	ı				\$0.00			
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$24,255.00)			
				al			(\$24,255.00)				
			Other Item Ad	justment - To	otal			(\$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 - Total				\$24,255.00			
			Overrun - Tota	ıl				\$24,255.00			
	1340 -	Total						\$0.00			
	1350	PLACING TYPE 3 ROCK DITCH LINER	Other Item Adjustment	OVRN		Sep 2, 2020	brophm1	(\$35,280.00)			
				OVRN - Tota				(\$35,280.00)			
			Other Item Adj	Overrun		Oct 1, 2020	SYSTEM	(\$35,280.00) \$35,280.00	previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is		
				Overrun - To	otal			\$35,280.00	applied (if non-zero).		
			Overrun - Tota					\$35,280.00			
	1350 -	Total						\$0.00			
	1360	BEDDING MATERIAL FOR ROCK DITCH	Material		5	Apr 17, 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 39 on the current Payment Estimate.		
		LINER		6		5	5	Apr 17, 2020	SYSTEM	(\$4,050.00)	
					6	May 4, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					6	May 4, 2020	SYSTEM	(\$4,050.00)			
					7	7	May 18, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$4,050.00)			
					8	Jun 2,	SYSTEM	\$4,050.00	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	1360	BEDDING MATERIAL FOR	Material			2020			Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
		ROCK DITCH LINER			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				\$0.00									
			Material - Tota					\$0.00									
			Other Item Adjustment	OVRN		Sep 2, 2020	brophm1	(\$16,050.00)									
				OVRN - Tota				(\$16,050.00)									
			Other Item Ad	Overrun		Oct 1, 2020	SYSTEM	(\$16,050.00) \$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 - To	otal			\$16,050.00									
			Overrun - Tota	al				\$16,050.00									
	1360 -	Total						\$0.00									
	1370	ROCK LINING	Material		1	Feb 17, 2020	SYSTEM	(\$374.00)									
				2 3 3	2	2	2	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	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, 2020	SYSTEM	(\$748.00)										
					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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1370	ROCK LINING	Material		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)	
					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.					
					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															



2	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
2020   2   20   20   20   20   20   2	J9P3460	1370	ROCK LINING	Material						Estimate Exception 47 on the current Payment Estimate.													
2020   2						20		SYSTEM	(\$4,131.00)														
22						21		SYSTEM	\$4,131.00	Estimate Item Adjustment (0077) due to user brophm1 overridding Payment													
201						21		SYSTEM	(\$4,131.00)														
23						22		SYSTEM	\$4,131.00	Estimate Item Adjustment (0039) due to user brophm1 overridding Payment													
2021   Estrada libra Agustment (0038) due to user broghen overridding Payment						22		SYSTEM	(\$4,131.00)														
261						23		SYSTEM	\$4,131.00	Estimate Item Adjustment (0038) due to user brophm1 overridding Payment													
2021   SYSTEM   (\$4,131.00)   This adjustment (10036) quit to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate Description 4 on the current Payment Description 4 on the						23		SYSTEM	(\$4,131.00)														
2021   25						24		SYSTEM	\$4,131.00	Estimate Item Adjustment (0039) due to user brophm1 overridding Payment													
2021						24		SYSTEM	(\$4,131.00)														
2021   26						25		SYSTEM	\$4,131.00	Estimate Item Adjustment (0038) due to user brophm1 overridding Payment													
2021   Estimate Item Adjustment (0037) due to user brophen to overidding Payment Estimate Exception 43 on the current Payment Estimate.						25		SYSTEM	(\$4,131.00)	·													
2021   27						26		SYSTEM	\$4,131.00	Estimate Item Adjustment (0037) due to user brophm1 overridding Payment													
2021   Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							26		SYSTEM	(\$4,131.00)													
Naterial - Total   (\$374.00)						27		SYSTEM	\$4,131.00	Estimate Item Adjustment (0038) due to user brophm1 overridding Payment													
Material - Total								27		SYSTEM	(\$4,131.00)												
MaterialCredit					- Total				(\$374.00)														
Aderial Credit - Total   S374.00				Material - Tota					(\$374.00)														
Material Credit - Total   S374.00				MaterialCredit		2		SYSTEM	\$374.00														
Other Item Adjustment    MDPA   1					- Total				\$374.00														
Adjustment 2020   2 Mar 2, 2020   bollis1 (\$374.00) Material Deduct minus Material Credit    MDPA - Total				MaterialCredit	- Total				\$374.00														
MDPA - Total  Other Item Adjustment - Total  S0.00  GRATES AND BEARING PLATES (5 FT X 3 FT)  May 18, 2020  May 18, 2020  May 18, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate.					MDPA	1		bollis1	\$374.00	Material report is pending													
Solid color						2		bollis1	(\$374.00)	Material Deduct minus Material Credit													
\$0.00  GRATES AND BEARING PLATES (5 FT X 3 FT)  6 May 4, 2020 SYSTEM \$14,000.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate.  6 May 4, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate.  7 May 18, 2020 SYSTEM \$22,000.00  8 May 18, SYSTEM (\$22,000.00)  8 Jun 2, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 48 on the current Payment Estimate.  7 May 18, 2020 SYSTEM (\$22,000.00)  8 Jun 2, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 48 on the current Payment Estimate.  8 Jun 2, SYSTEM (\$24,000.00)					MDPA - Tota	al			\$0.00														
1400 GRATES AND BEARING PLATES (5 FT X 3 FT)  8				Other Item Adj	ustment - To	tal			\$0.00														
BEARING PLATES (5 FT X 3 FT)  2020  Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate.  6 May 4, 2020  7 May 18, 2020  8 SYSTEM 222,000.00  7 May 18, 2020  8 Jun 2, 2020  8 Jun 2, 2020  8 Jun 2, 2020  8 Jun 2, SYSTEM 224,000.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 48 on the current Payment Estimate.  7 This adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  8 Jun 2, SYSTEM (\$24,000.00)  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate.  8 Jun 2, SYSTEM (\$24,000.00)		1370 -	Total						\$0.00														
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, 2020 SYSTEM \$24,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		1400	BEARING PLATES	Material		6		SYSTEM	\$14,000.00	Estimate Item Adjustment (0032) due to user bollis1 overridding Payment													
Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  7 May 18, 2020 8 Jun 2, 2020 SYSTEM \$24,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  8 Jun 2, SYSTEM (\$24,000.00)																6	(		6		SYSTEM	(\$14,000.00)	
8 Jun 2, 2020 SYSTEM \$24,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  8 Jun 2, SYSTEM (\$24,000.00)																7		SYSTEM	\$22,000.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment			
2020 Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  8 Jun 2, SYSTEM (\$24,000.00)						7		SYSTEM	(\$22,000.00)														
						8		SYSTEM	\$24,000.00	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment													
2020				8	8		SYSTEM	(\$24,000.00)															



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		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)																				
															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)																										
																	21	Dec 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
				2	2:	22	2:			2	2		22	22	22		22		22	2	22		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.	
																								:	2:	22	Jan 4, 2021	SYSTEM	(\$26,000.00)					
					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,	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	Material			2021																						
		(5 FT X 3 FT)			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)																				
					30	May 3, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					30	May 3, 2021	SYSTEM	(\$26,000.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	1400 -	Total						\$0.00																				
	1410	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	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.																			
		11)			9	Jun 16, 2020	SYSTEM	(\$600.00)																				
					10	Jun 30, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
																			10	Jun 30, 2020	SYSTEM	(\$600.00)						
																			11	Jul 16, 2020	SYSTEM	\$600.00	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.					
					11	Jul 16, 2020	SYSTEM	(\$600.00)																				
					12	Aug 3, 2020	SYSTEM	\$600.00	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.																			
										1	1.	1	1	1	1		12	1						12	Aug 3, 2020	SYSTEM	(\$600.00)	
					13	Aug 17, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$600.00)																				
					15	Sep 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																			
					15	Sep 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			2020																
		GRTE AND FRAME(2 FT. X 2 FT)			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.													
					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.													
									2	2	2	2:	27	27	27	27	26	Mar 2, 2021	SYSTEM	(\$600.00)		
																	27	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	21	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1410	CURVED VANE GRTE AND	Material		29	Apr 16, 2021	SYSTEM	(\$600.00)																	
		FRAME(2 FT. X 2 FT)			30	May 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					30	May 3, 2021	SYSTEM	(\$600.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	1410 -	Total						\$0.00																	
	1420	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material	Material	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.														
		FI			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
																				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.																



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
160	1420	CURVED VANE GRATE AND	Material		20	Dec 2, 2020	SYSTEM	(\$1,800.00)	
		FRAME(4 FT. X 2 FT			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, 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 (0078) due to user brophm1 overridding Payment Estimate Exception 56 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 (0077) due to user brophm1 overridding Payment Estimate Exception 52 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 (0078) due to user brophm1 overridding Payment Estimate Exception 51 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 (0077) due to user brophm1 overridding Payment Estimate Exception 50 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 (0076) due to user brophm1 overridding Payment Estimate Exception 51 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 (0075) due to user brophm1 overridding Payment Estimate Exception 51 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 (0071) due to user brophm1 overridding Payment Estimate Exception 48 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 (0024) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,800.00)	
					30	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,800.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$900.00)	S. a. Sa. Six i aymon Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1420 -							\$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 bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$550.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1430	MANHOLE FRAME AND COVER, TYPE 2	Material	,,	7	May 18, 2020	SYSTEM	\$550.00	This 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.															
					7	May 18, 2020	SYSTEM	(\$550.00)																
					8	Jun 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					8	Jun 2, 2020	SYSTEM	(\$550.00)																
					9	Jun 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					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)																
												1		1	1	1				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)		
																				2		20		2
					20	Dec 2, 2020	SYSTEM	(\$550.00)																
					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,	SYSTEM	(\$550.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1430	MANHOLE FRAME AND COVER,	Material			2020			
		TYPE 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)	
					24	Feb 2, 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 52 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$550.00)	
					25	Feb 16, 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 51 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$550.00)	
					26	Mar 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$550.00)	
					27	Mar 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$550.00)	
					28	Apr 1, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$550.00)	
					29	Apr 16, 2021	SYSTEM	\$550.00	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.
					29	Apr 16, 2021	SYSTEM	(\$550.00)	
					30	May 3, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$550.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1430 -	Total						\$0.00	
	1500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Aug 17, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$336.00)	
					15	Sep 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$336.00)	
					16	Oct 1, 2020	SYSTEM	\$336.00	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.
					16	Oct 1, 2020	SYSTEM	(\$336.00)	
					17	Oct 16, 2020	SYSTEM	\$336.00	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.
					17	Oct 16,	SYSTEM	(\$336.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1500	PREF THERMO	Material			2020																			
		PVMT MARK, 24 IN WHIT			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 Estimate Exception 56 on the current Payment Estimate.																
					18	Nov 2, 2020	SYSTEM	(\$336.00)																	
					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	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, 2020	SYSTEM	(\$336.00)																	
					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
					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.																
								25	2:	2	2	26	26			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	2!	2		29	Apr 16, 2021	SYSTEM	(\$336.00)	
						30	May 3, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					30	May 3, 2021	SYSTEM	(\$336.00)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3460	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.								
		FAINT			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)									
					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.								
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 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
J9P3460	1560	6 IN. YELLOW HIGH BUILD	Material	,,,	27	Mar 16, 2021	SYSTEM	(\$147.25)	
		WATERBORNE PAINT			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 Payment 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 Payment Estimate Exception 52 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$147.25)	
					30	May 3, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$147.25)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1560 -	Total						\$0.00	
	1630	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		8	Jun 2, 2020	SYSTEM	\$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.
					8	Jun 2, 2020	SYSTEM	(\$25,750.00)	
					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.



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	. 71-	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)	
					22	Jan 4, 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 63 on the current Payment Estimate.
					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, 2021	SYSTEM	(\$25,750.00)	
					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 -							\$0.00	
	1660	CLASS B-1 CONCRETE (CULVERTS)	Construction Stockpile		15	Sep 16, 2020	SYSTEM	(\$20,753.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(CULVERTS)			17	Oct 16, 2020	SYSTEM	(\$2,034.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$22,787.91)	
			Construction	Stockpile - To	otal			(\$22,787.91)	
		( )	Construction Stockpile		8	Jun 2,	SYSTEM	\$38,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2020			
				- Total		2020		\$38,772.00	
			Stockpile			2020		\$38,772.00 \$38,772.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1660	CLASS B-1 CONCRETE	Material			2020			Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
		(CULVERTS)			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)														
					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 Estimate Exception 80 on the current Payment Estimate.													
					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.													
													1!	15		1		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)														



Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
201	J9P3460	1660	CONCRETE	Material		22		SYSTEM	\$118,449.00	Estimate Item Adjustment (0041) due to user brophm1 overridding Payment																				
201   201						22		SYSTEM	(\$118,449.00)																					
24						23		SYSTEM	\$11,449.00	Estimate Item Adjustment (0040) due to user brophm1 overridding Payment																				
2021   Scalinate Bern Agistance (0041) due to user broghers oversidaring Payment Estimate.						23		SYSTEM	(\$11,449.00)																					
200						24		SYSTEM	\$11,449.00	Estimate Item Adjustment (0041) due to user brophm1 overridding Payment																				
Page						24		SYSTEM	(\$11,449.00)																					
26						25	Feb 16,	SYSTEM	\$11,449.00	Estimate Item Adjustment (0040) due to user brophm1 overridding Payment																				
2021   SySTEM   St1.449.00   St1.449.00   SySTEM   St1.449.00   St1						25		SYSTEM	(\$11,449.00)																					
2021   27   Mar 16,   SYSTEM   2021   27   Mar 16,   SYSTEM   2021   27   Mar 16,   2021   27   Mar 16,   2021   28   Apr 11,   2021   28   Apr 12,   2021						26		SYSTEM	\$11,449.00	Estimate Item Adjustment (0039) due to user brophm1 overridding Payment																				
2021						26		SYSTEM	(\$11,449.00)																					
2021   28						27		SYSTEM	\$11,449.00	Estimate Item Adjustment (0040) due to user brophm1 overridding Payment																				
2021   Estimate tem Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate Payment Estimate Exception 89 on the current Payment Estimate Payment Estimate Exception 89 on the current Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate Item Adjustment generated Stockpile Transaction 150 Apr 17, 2020 SYSTEM (\$2,301.75) Payment Estimate Item Adjustment generated Stockpile Transaction 150 Apr 17, 2020 SYSTEM (\$2,301.75) Payment Estimate Item Adjustment generated Stockpile Transaction 150 Apr 17, 2020 SYSTEM (\$2,301.75) Payment Estimate Item Adjustment generated Stockpile Transaction 150 Apr 17, 2020 SYSTEM (\$2,301.75) Payment Estimate Item Adjustment generated Stockpile Transaction 150 Apr 17, 2020 SYSTEM (\$2,301.75) Payment Estimate Item Adjustment Green Payment Estimate Item Adjustment (0032) due to user brollist overridding Payment Estimate Item Adjustment (0032) due to user brollist overridding Payment Estimate Item Adjustment (0032) due to user brollist overridding Payment Estimate Item Adjustment (0032) due to user brollist overridding Payment Estimate Item Adjustment (0032) due to user brollist overridding Payment Estimate Item Adjustment (0037) due to user brollist overridding Payment Estimate Item Adjustment (0037) due to user brollist overridding Payment Estimate Item Adjustment (0037) due to user brollist overridding Payment Estimate Item Adjustment (0037) due to user brollist overridding Payment Estimate Item Adjustment (0037) due to user brollist overridding Payment E								27		SYSTEM	(\$11,449.00)																			
2021   29										28		SYSTEM	\$11,449.00	Estimate Item Adjustment (0037) due to user brophm1 overridding Payment																
Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  29										28		SYSTEM	(\$11,449.00)																	
Total   S0.00						29		SYSTEM	\$11,449.00	Estimate Item Adjustment (0028) due to user brophm1 overridding Payment																				
Source   State   Sta									29		SYSTEM	(\$11,449.00)																		
Site   Steel					- Total				\$0.00																					
REINFORCING STEEL    Total   (\$2,301.75)   Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tota	ıl				\$0.00																					
STEEL Stockpile		1660 -	Total						\$15,984.09																					
Construction Stockpile - Total   S2,301.75		1670				8		SYSTEM	(\$2,301.75)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
Construction Stockpile STMI - Total \$2,301.75  Construction Stockpile STMI - Total \$2,301.75  Material 8 Jun 2, 2020 SYSTEM \$7,680.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate Estimate Exception 68 on the current Payment Estimate.  9 Jun 16, 2020 SYSTEM \$7,680.00  9 Jun 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 63 on the current Payment Estimate.  9 Jun 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 68 on the current Payment Estimate Estimate Exception 68 on the current Payment Estimate.  9 Jun 16, 2020 SYSTEM \$7,680.00  10 Jun 30, SYSTEM \$7,680.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 68 on the current Payment Estimate.  10 Jun 30, SYSTEM \$7,680.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 73 on the current Payment Estimate Exception 73 on the current Payment Estimate.					- Total				(\$2,301.75)																					
Stockpile STMI  - Total  \$2,301.75  Construction Stockpile STMI - Total  \$2,301.75  Material  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, SYSTEM (\$7,680.00)  9 Jun 16, SYSTEM \$7,680.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding 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, SYSTEM \$7,680.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.				Construction	Stockpile - To	otal			(\$2,301.75)																					
Construction Stockpile STMI - Total  8 Jun 2, 2020 SYSTEM \$7,680.00 This adjustment offsets the original system-generated Overrun 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  9 Jun 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate.  9 Jun 16, SYSTEM (\$7,680.00)  10 Jun 30, 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.  10 Jun 30, SYSTEM \$7,680.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 68 on the current Payment Estimate.  10 Jun 30, SYSTEM \$7,680.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 73 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate.				Stockpile		5		SYSTEM	\$2,301.75	Payment Estimate Item Adjustment generated Stockpile Transaction																				
Material  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 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 (\$7,680.00)  10 Jun 30, SYSTEM \$7,680.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 68 on the current Payment Estimate.  10 Jun 30, SYSTEM (\$7,680.00)  10 Jun 30, SYSTEM (\$7,680.00)				C I IVII	- Total				\$2,301.75																					
Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  8 Jun 2, 2020  9 Jun 16, 2020  \$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  \$7,680.00  10 Jun 30, SYSTEM \$7,680.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 68 on the current Payment Estimate.  10 Jun 30, SYSTEM \$7,680.00  \$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.				Construction	Stockpile STI	VII - Total			\$2,301.75																					
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 (\$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.			_	Material																		otockpile 31 W				8		SYSTEM	\$7,680.00	Estimate Item Adjustment (0032) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0033) dué to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  9 Jun 16, 2020 (\$7,680.00)  10 Jun 30, 2020 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, SYSTEM (\$7,680.00)												8		SYSTEM	(\$7,680.00)															
2020  10 Jun 30, 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, SYSTEM (\$7,680.00)						9		SYSTEM	\$7,680.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment																				
2020 Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  10 Jun 30, SYSTEM (\$7,680.00)						9		SYSTEM	(\$7,680.00)																					
						10		SYSTEM	\$7,680.00	Estimate Item Adjustment (0037) due to user brophm1 overridding Payment																				
						1	10		SYSTEM	(\$7,680.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3460	1670	REINFORCING	Material	Туре	11	Jul 16,	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment						
		STEEL				2020			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.						
					13	Aug 17, 2020	SYSTEM	(\$7,680.00)							
					15	Sep 16, 2020	SYSTEM	\$7,680.00	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	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)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	1670 -	Total						\$0.00							
		REINFORCING STEEL (CULVERTS)	Stockpile		7	May 18, 2020	SYSTEM	(\$434.71)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		(COLVERTS)			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	Stockpile - To	otal			(\$6,722.17)							
			Construction Stockpile	Stockpile	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	Stockpile STI	VII - 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,	SYSTEM	(\$18,012.00)	-						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1680	REINFORCING	Material			2020			
		STEEL (CULVERTS)			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)	
					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
					46		CVCTEM	(040,042,00)	Estimate Exception 91 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$40,812.00)	
				- Total				\$0.00	
	1000		Material - Tota	ıl				\$0.00	
		Total	Material		4	A O	OVOTEM	\$4,441.08	This call to the control office to the control of t
	1690	12 IN. PIPE CULVERT GROUP B	Material		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 Estimate Exception 30 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$9,000.00)	
					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,	SYSTEM	(\$9,000.00)	-



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1690	12 IN. PIPE	Material			2020																		
		CULVERT GROUP B			13	Aug 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.															
					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	ıl				\$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	8	Jun 3, 2020	bollis1	(\$4,500.00)	Off setting system adjustment for overrun payment.															
				OVRN - Tota	al			(\$4,500.00)																
			Other Item Ad	justment - To	tal			\$0.00																
			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).						
															1	1	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).			
																	1	1		1	1	1		
					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,	SYSTEM	\$4,500.00	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	1690	12 IN. PIPE CULVERT GROUP	Overrun	Overrun		2020			Estimate Item Adjustment (0044) overridding Payment Estimate Exception 141 on the current Payment Estimate.																							
		В			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 - To	otal			\$0.00																								
			Overrun - Tota	al				\$0.00																								
		Total						\$0.00																								
	1700	18 IN. PIPE GROUP A	Material		1	Feb 17, 2020	SYSTEM	(\$6,420.00)																								
					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)																					
							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.																					
											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)							
					1	1					11	1			1		1	1	11	11 11 12	11							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,	SYSTEM	\$23,220.00	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	1700	18 IN. PIPE GROUP A	Material			2020			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 Estimate Exception 93 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1700	18 IN. PIPE GROUP A	Material		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)	
					30	May 3, 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 68 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$26,580.00)	
				- Total				(\$6,420.00)	
			Material - Tota	l e				(\$6,420.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$6,420.00	
				- Total				\$6,420.00	
			MaterialCredit	- Total				\$6,420.00	
			Other Item Adjustment	MDPA	1	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 - Tota	al			\$0.00	
				OTHR	16	Oct 1, 2020	bollis1	\$840.00	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota	ıl			\$840.00	
				OVRN	8	Jun 3, 2020	bollis1	(\$840.00)	Off setting system adjustment for overrun payment.
				OVRN - Tota	al			(\$840.00)	
			Other Item Ad	justment - To	tal			\$0.00	
			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 106 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 127 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,360.00)	
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$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	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.
					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 Payment Estimate Exception 81 on the current Payment Estimate.
					10	Jun 30,	SYSTEM	(\$26,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1710	24 IN. PIPE	Material			2020																								
		GROUP A			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 Payment 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)																						
					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																					
					15	Sep 16,	SYSTEM	(\$26,400.00)	Estimate Exception 112 on the current Payment Estimate.																					
				- Total		2020		\$0.00																						
			Material - Tota					\$0.00																						
	17 <u>10</u> -	· Total						\$0.00																						
	1720	30 IN. PIPE	Material		3	Mar 16,	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Overrun Payment																					
		GROUP A			3	2020 Mar 16,	SYSTEM	(\$3,800.00)	Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					3	2020	STSTEW	(\$3,600.00)																						
																			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)																					
																				5	9	9	9	9	9	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,	SYSTEM	(\$51,775.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1720	30 IN. PIPE	Material			2020																				
		GROUP A			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.																	
					15	Sep 16, 2020	SYSTEM	(\$51,775.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
			Other Item Adjustment		16	Oct 1, 2020	bollis1	\$7,220.00	Adjusting the payment since change order 5 has been processed.																	
				OTHR - Tota	al			\$7,220.00																		
				OVRN	8	Jun 3, 2020	bollis1	(\$7,220.00)	Off setting system adjustment for overrun payment.																	
				OVRN - Tota	al			(\$7,220.00)																		
			Other Item Ad	justment - To	tal			\$0.00																		
			Overrun	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.																
							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 107 on the current Payment Estimate.																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	al				\$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	9							5	9	9
					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	10	10	10	10	Jun 30, 2020	SYSTEM	(\$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.																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1730	36 IN. PIPE GROUP A	Material	,,,	11	Jul 16, 2020	SYSTEM	(\$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)	Estimate Estaplicitive of the Section Communication of the Section Communi
				- Total		2020		\$0.00	
			Material - Tota	ıl				\$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	ıl			\$24,300.00	
				OVRN		Jun 3, 2020	bollis1	(\$24,300.00)	Off setting system adjustment for overrun payment.
				OVRN - Tota				(\$24,300.00)	
			Other Item Ad					\$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 108 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$24,300.00)	
				_	a dead			00.00	
				Overrun - To	otai			\$0.00	
			Overrun - Tota		otai			\$0.00	
		- Total						\$0.00 \$0.00	
	<b>1730</b> - 1740	- Total 48 IN. PIPE GROUP A			5	Apr 17, 2020	SYSTEM	\$0.00	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.
		48 IN. PIPE					SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment
		48 IN. PIPE			5	2020 Apr 17,		\$0.00 \$0.00 \$21,875.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment
		48 IN. PIPE			5	2020 Apr 17, 2020 May 4,	SYSTEM	\$0.00 \$0.00 \$21,875.00 (\$21,875.00)	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment
		48 IN. PIPE			5 6	2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$21,875.00 (\$21,875.00) \$94,750.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment
		48 IN. PIPE			5 5 6	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,875.00 (\$21,875.00) \$94,750.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 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 (0040) due to user bollis1 overridding Payment
		48 IN. PIPE			5 5 6 6	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,875.00 (\$21,875.00) \$94,750.00 (\$94,750.00) \$140,375.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 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 (0040) due to user bollis1 overridding Payment
		48 IN. PIPE			5 5 6 7	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,875.00 (\$21,875.00) \$94,750.00 (\$94,750.00) \$140,375.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 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 (0040) 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 (0044) due to user bollis1 overridding Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment
		48 IN. PIPE			5 5 6 6 7 7	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,875.00 (\$21,875.00) \$94,750.00 (\$94,750.00) \$140,375.00 (\$140,375.00)	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 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 (0040) 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 (0044) due to user bollis1 overridding Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment
		48 IN. PIPE			5 5 6 6 7 7 8	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,875.00 (\$21,875.00) \$94,750.00 (\$94,750.00) \$140,375.00 (\$140,375.00)	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 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 (0040) 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 (0044) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 74 on the current Payment Estimate.
		48 IN. PIPE			5 5 6 7 7 8 8	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,875.00 (\$21,875.00) (\$94,750.00) (\$94,750.00) \$140,375.00 (\$140,375.00) (\$140,375.00) \$140,375.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 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 (0040) 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 (0044) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 74 on the current Payment Estimate.
		48 IN. PIPE			5 5 6 6 7 7 8 8 9	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM	\$0.00 \$0.00 \$21,875.00 (\$21,875.00) \$94,750.00 (\$94,750.00) \$140,375.00 (\$140,375.00) \$140,375.00 (\$140,375.00)	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 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 (0040) 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 (0044) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1740	48 IN. PIPE GROUP A	Material						Estimate Exception 103 on the current Payment Estimate.
		GROOT A			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	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$140,375.00)	
					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	ıl				\$0.00	
	1740 -	Total						\$0.00	
	1750	PRECAST CONCRETE MANHOLE - 72 IN.	Material		6	May 4, 2020	SYSTEM	\$7,750.00	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.
					6	May 4, 2020	SYSTEM	(\$7,750.00)	
					7	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.
					7	May 18, 2020	SYSTEM	(\$7,750.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3460	1750	PRECAST	Material						Estimate Exception 95 on the current Payment Estimate.				
		CONCRETE MANHOLE - 72 IN.			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 Estimate Exception 82 on the current Payment Estimate.				
					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)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1750	PRECAST CONCRETE MANHOLE - 72 IN.	Material		30	May 3, 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 69 on the current Payment Estimate.																					
					30	May 3, 2021	SYSTEM	(\$7,750.00)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
		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	Jul 16, 2020	SYSTEM	(\$2,750.00)																		
														12	Aug 3, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.												
					12	Aug 3, 2020	SYSTEM	(\$2,750.00)																						
							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 Estimate Exception 118 on the current Payment Estimate.																					
						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)																
														1 2	1!	1 2	1 2		1	1		1	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.	
																					2			20		2	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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		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	ıl				\$0.00																					
		Total						\$0.00																					
	1780	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		8	Jun 2, 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 77 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 (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	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	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 Estimate Exception 114 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 (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)																
															1			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.							
																						1		-	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				19		19	Nov 17, 2020	SYSTEM
					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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1780	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		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)	
					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.
					25	Feb 16, 2021	SYSTEM	(\$3,150.00)	
					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)	
					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)	
					30	May 3, 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 70 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$3,150.00)	
				- Total				\$0.00	
			Material - Tota					\$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	
	1780 - 1790	Total PRECAST	Material		1	Feb 17,	SYSTEM	\$0.00 (\$2,700.00)	
		CONCRETE DROP INLET 5 FT X 3 FT			2	2020 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
					2	Mar 2,	SYSTEM	(\$2,700.00)	Estimate Exception 22 on the current Payment Estimate.
					_	2020	OTOTEW	(ψ∠,100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1790	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		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	Jun 16, 2020	SYSTEM	\$36,450.00	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)																
					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 Estimate Exception 110 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$36,450.00)																	
					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, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment 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				(\$2,700.00)																	
			Material - Tota					(\$2,700.00)																	
			MaterialCredit		2	Mar 2,	SYSTEM	\$2,700.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1790	PRECAST CONCRETE DROP	MaterialCredit			2020																			
		INLET 5 FT X 3 FT		- Total				\$2,700.00																	
			MaterialCredit	- 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 Ad	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	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 Estimate Exception 35 on the current Payment Estimate.														
						4	Apr 2, 2020	SYSTEM	(\$2,250.00)																
					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	May 4, 2020	SYSTEM	(\$2,250.00)																	
					7	May 18, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
												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.						
														1	1	1				1	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.
							1*	11	11	1	1	11		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)																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1800	18 IN. GROUP A	Material	Туре	13		SYSTEM	\$3,000.00	This adjustment off at the original system assessed Occarry Designant
J9F3400	1000	FLARED END SECT	Material		13	Aug 17, 2020	STSTEW	\$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					(\$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 - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	18 <u>00</u> -	Total						\$0.00	
	1810	24 IN. GROUP A	Material		6	May 4,	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment
	1010	FLARED END SECT	Iviaterial		0	2020	STOTEM	φ030.00	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, 2020	SYSTEM	(\$850.00)	
					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.



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		15	Sep 16, 2020	SYSTEM	(\$850.00)													
		SECT			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.												
						23	Jan 20, 2021	SYSTEM	(\$850.00)												
					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												



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						Estimate Exception 70 on the current Payment Estimate.																		
		SECT			29	Apr 16, 2021	SYSTEM	(\$850.00)																			
					30	May 3, 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 71 on the current Payment Estimate.																		
					30	May 3, 2021	SYSTEM	(\$850.00)	Estimate Exception 71 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - Tota	ı				\$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.																		
																	11	Jul 16, 2020	SYSTEM	(\$2,100.00)							
														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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1820	30 IN. GROUP A	Material						Estimate Exception 97 on the current Payment Estimate.																				
		FLARED END SECT			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 Estimate Exception 84 on the current Payment Estimate.																			
								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)																		
											2					:	2							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)							
																				2		2					29	Apr 16, 2021	SYSTEM
												29	Apr 16, 2021	SYSTEM	(\$2,100.00)														
					30	May 3, 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 72 on the current Payment Estimate.																				
					30	May 3, 2021	SYSTEM	(\$2,100.00)																					



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	- Total				\$0.00																			
		SECT	Material - Tota					\$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 Estimate Exception 99 on the current Payment Estimate.											
					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
												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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1830	36 IN. GROUP A FLARED END SECT	Material	7,5-	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)		
					30	May 3, 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 73 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$3,000.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$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		
				OVRN	8	Jun 3, 2020	bollis1	(\$1,500.00)	Off setting system adjustment for overrun payment.	
					al			(\$1,500.00)		
			Other Item Adj	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 - Total							
			Overrun - Tota	ıl				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	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)						
			1 1 2	1:	119	1 1 2						1							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)													
																			-	1	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)																			
																2					2	2		2	2		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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1840	48 IN. GROUP A FLARED END	Material		21	Dec 16, 2020	SYSTEM	(\$1,800.00)																		
		SECT			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)																	
					30	May 3, 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 74 on the current Payment Estimate.																	
					30	May 3, 2021	SYSTEM	(\$1,800.00)																		
				- Total				\$0.00																		
			Material - Tota	1				\$0.00																		
	1840 -	Total  SEEDING - COOL SEASON MIXTURES	N		10	Jun 30, 2020	SYSTEM	\$0.00 \$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.																	
		MIXTORES			10	Jun 30, 2020	SYSTEM	(\$10,750.00)																		
																							11	Jul 16, 2020	SYSTEM	\$10,750.00
					11	Jul 16, 2020	SYSTEM	(\$10,750.00)	Estimate Exception 123 on the current rayment Estimate.																	
					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 13 on the current Payment Estimate.																	
					12	Aug 3, 2020	SYSTEM	(\$10,750.00)	Estimate Exception 123 on the current Payment Estimate.																	
					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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1850	SEEDING - COOL SEASON	Material		13	Aug 17, 2020	SYSTEM	(\$10,750.00)																						
		MIXTURES			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, 2021	SYSTEM	(\$25,800.00)																						
					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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1850	SEEDING - COOL SEASON	Material						Estimate Exception 83 on the current Payment Estimate.
		MIXTURES			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 74 on the current Payment Estimate.
					30	May 3, 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 75 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$25,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1850 -	Total						\$0.00	
	1860	SEDIMENT TRAP EXCAVATION	Other Item Adjustment	OVRN	18	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 - Tota	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)	
			Overrun - Tota	al .				(\$2,655.39)	
		Total						\$1.00	
	1870	ROCK DITCH CHECK	Material		1	Feb 17, 2020	SYSTEM	(\$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, 2020	SYSTEM	\$18,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					9	Jun 16,	SYSTEM	(\$18,733.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1870	ROCK DITCH	Material			2020			
		CHECK			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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3460	1870	ROCK DITCH	T.	Туре	24	Feb 2,	SYSTEM	(\$40,975.00)									
		CHECK				2021		(+1-,-1)									
					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	0.012	(\$1,045.00)									
			Material - Tota														
					2	Mar 2	QVQTEM	(\$1,045.00)									
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$1,045.00									
				- Total				\$1,045.00									
			MaterialCredit					\$1,045.00									
			Other Item Adjustment	MDPA		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 Ad	justment - 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								
					7		SYSTEM	(\$950.00)	Estimate Exception 81 on the current Payment Estimate.								
						2020		. ,									
					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)									
											9	Jun 16, 2020	SYSTEM	\$950.00	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	Jun 16, 2020	SYSTEM	(\$950.00)			
					10	Jun 30, 2020	SYSTEM	(\$2,850.00)	-								
					11	Jul 16, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 128 on the current Payment Estimate.								
					11	Jul 16, 2020	SYSTEM	(\$2,850.00)									
					12	Aug 3,	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment								
					14	, wy 0,	O I O I LIVI	Ψ2,000.00	aajaounon onooto uro ongmai ayatom-gonorateu Overrun Fayinelli								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3460	1900	TEMPORARY SEEDING AND	Material			2020			Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.				
		MULCHING			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)					
					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 Estimate Exception 95 on the current Payment Estimate.				
					26	Mar 2, 2021	SYSTEM	(\$4,750.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1900	TEMPORARY SEEDING AND	Material	- Total				\$0.00																							
		MULCHING	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.																
																	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.								
										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	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 Estimate Exception 21 on the current Payment Estimate.	
							16	Oct 1, 2020	SYSTEM	(\$2,368,709.89)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON-	Material		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.					
		REINFORCED,			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)						
					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	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	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.					
				29					29	29	Apr 16, 2021	SYSTEM	(\$2,411,912.23)	
					30	May 3, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					30	May 3,	SYSTEM	(\$2,411,912.23)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1960	CONCRETE	Material			2021																					
		PAVEMENT (9 IN. NON-		- Total				\$0.00																			
		REINFORCED,	Material - Tota	al				\$0.00																			
			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 x 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 Total strength adjustment = \$6,791.87																		
				17	Oct 16, 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					
					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
					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	al			(\$3,924.52)																			
				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																		
						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,	bollis1	\$8,774.85	Lot 7 Thickness = \$1,254.28																		
						2020			Lot 8 Thickness = \$1,804.73																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1960	CONCRETE		Type PCCT					Lot 9 Thickness = \$2,406.11
		PAVEMENT (9 IN. NON- REINFORCED,	Adjustment						Lot 10 Thickness = \$1,503.06 Lot 11 Thickness = \$1,806.67
									Total thickness adjustment = \$8,774.85
					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 Total Thickness adjustment = \$6,791.87
					17	Oct 16, 2020	bollis1	\$1,226.52	Lot 20 Thickness = \$1,226.52
					19	Nov 17, 2020	brophm1	\$2,803.57	Lot 21 \$1,127.81 Lot 22 \$1,675.76
					24	Feb 2,	brophm1	\$2,942.53	Total \$2,803.57  Lot 24 Thickness Adjustment = \$2,942.53
				B00T T /		2021	brophini		Lot 24 Thickness Adjustment = \$2,942.55 Average Thickness = 9.63"
			Othor Kons And	PCCT - Tota				\$40,457.81	
	1000	Total	Other Item Ad	justinent - 1 o	ldi			\$30,763.92	
			Material		4	A O	OVOTEM	\$30,763.92	This call the transfer of the three distinct products and the contract of October 1997.
	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	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,	SYSTEM	(\$85,528.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1980	TYPE A2	Material			2020			
		SHOULDER			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	I				\$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.
								(01.001.10)	1931.4 SY x \$40/SY = \$77,256.00 x 2.5 % = \$-1,931.40
				MDPA - Tota				(\$1,931.40)	
			Other Item Adj	justment - To	tai			(\$1,931.40)	
	1980 -							(\$1,931.40)	
	1990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$13,211.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,211.75)	
			Construction	Stockpile - To				(\$13,211.75)	
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$26,276.02	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$26,276.02	
			Construction	Stockpile STM	/II - Total			\$26,276.02	
	1990 -	Total						\$13,064.27	
	2000	MGS END ANCHOR			21	Dec 16, 2020	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$532.00)	
			Construction	Stockpile - To				(\$532.00)	
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,596.00	
			Construction	Stockpile STM	/II - Total			\$1,596.00	
	2000 -							\$1,064.00	
	2010	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		` ′		- Total				(\$1,510.00)	
			Construction	Stockpile - To	tal			(\$1,510.00)	
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			GTIVII	- Total				\$4,530.00	
			Construction S	Stockpile STI	/II - Total			\$4,530.00	
	2010 -	Total						\$3,020.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2050	CONDUIT, 3 IN. RIGID, IN TRENCH	Material	3,	13	Aug 17, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment 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.
					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					27	Mar 16,	SYSTEM	(\$5,112.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2050	CONDUIT, 3 IN.	Material			2021			
		RIGID, IN TRENCH			28	Apr 1, 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 84 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$5,112.00)	
					29	Apr 16, 2021	SYSTEM	\$5,112.00	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.
					29	Apr 16, 2021	SYSTEM	(\$5,112.00)	
					30	May 3, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$5,112.00)	Estimate Escaped to a state state state state and a state state at the
				- Total		2021		\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment		14	Sep 2, 2020	brophm1	(\$2,112.00)	
			, tajaoanoni	OVRN - Tota	al	2020		(\$2,112.00)	
			Other Item Ad					(\$2,112.00)	
			Overrun	Overrun		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).
				Overrun - T	otal			\$2,112.00	
			Overrun - Tota	ıl				\$2,112.00	
	2050 -	Total						\$0.00	
	2060	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		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.



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		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)																			
					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	1				\$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, 2020	SYSTEM	(\$1,140.00)																			
					16	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	Oct 1, 2020	SYSTEM	(\$1,140.00)																			
					17	Oct 16, 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 111 on the current Payment Estimate.																		
					17	Oct 16, 2020	SYSTEM	(\$1,140.00)																			
					18	Nov 2, 2020	SYSTEM	\$1,710.00	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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2090	PULL BOX, PREFORMED	Material		18	Nov 2, 2020	SYSTEM	(\$1,710.00)	
		CLASS 1			19	Nov 17, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,710.00)	
					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)	
					30	May 3, 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 77 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,850.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2090	Total						\$0.00	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2110	CABLE, 10 AWG 1 CONDUCTOR,	Material		22	Jan 4, 2021	SYSTEM	(\$234.00)	
		POLE & BRACKE			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)	
					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)	
					30	May 3, 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 78 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$234.00)	
				- Total				\$0.00	
	2110 -	Total	Material - Tota	1				\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	2120	CABLE-CONDUIT, 1 IN., 2	Material		18	Nov 2, 2020	SYSTEM	(\$4,653.00)		
		CONDUCTORS			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, 2020	SYSTEM	(\$4,653.00)		
					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)		
					30	May 3, 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 79 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$4,653.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	2130	POLE FOUNDATION (45	Material		22	Jan 4, 2021	SYSTEM	(\$1,500.00)															
		FT. OR 13.5 M			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, 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 (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)															
					30	May 3, 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 80 on the current Payment Estimate.														
					30	May 3, 2021	SYSTEM	(\$1,500.00)															
				- Total				\$0.00															
	2130 -	Total	Material - Tota	<u> </u>				\$0.00 \$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)															
					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 Payment 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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2170	SIGNAL HEAD, TYPE 1T	Material	Туро	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 Payment 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 Payment Estimate Exception 80 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$950.00)	
					30	May 3, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$950.00)	
				- Total				\$0.00	
			Material - Tota					\$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 Payment Estimate Exception 107 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$557.00)	
					23	Jan 20, 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 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)	
					30	May 3, 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 82 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3460	2190	SIGNAL HEAD, TYPE 3S	Material		30	May 3, 2021	SYSTEM	(\$557.00)							
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
	2190 -	Total						\$0.00							
	2200	SIGNAL HEAD, TYPE 3B	Material		22	Jan 4, 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 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)						
					27	Mar 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 100 on the current Payment Estimate.						
					27	Mar 16, 2021	SYSTEM	(\$2,788.00)							
						28	Apr 1, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment 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)							
					30	May 3, 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 83 on the current Payment Estimate.						
						30	May 3, 2021	SYSTEM	(\$2,788.00)						
				- Total				\$0.00							
			Material - Tota	ıl				\$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				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,	SYSTEM	(\$2,316.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2210	SIGNAL HEAD,	Material			2021			
		TYPE 4B			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)	
					30	May 3, 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 84 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,316.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2210 -	- Total	Material - Tota	al				\$0.00 \$0.00	
	<b>2210</b> - 2220	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material - Tota	al	22	Jan 4, 2021	SYSTEM		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.
		SIGNAL HEAD, TYPE 1S,		al	22		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment
		SIGNAL HEAD, TYPE 1S,		al		2021 Jan 4,		<b>\$0.00</b> \$968.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment
		SIGNAL HEAD, TYPE 1S,		al	22	Jan 4, 2021 Jan 20,	SYSTEM	\$0.00 \$968.00 (\$968.00)	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment
		SIGNAL HEAD, TYPE 1S,		al	22	Jan 4, 2021 Jan 20, 2021 Jan 20,	SYSTEM SYSTEM	\$0.00 \$968.00 (\$968.00) \$968.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment
		SIGNAL HEAD, TYPE 1S,		al	22 23 23	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$968.00 (\$968.00) \$968.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment
		SIGNAL HEAD, TYPE 1S,		al	22 23 23 24	2021  Jan 4, 2021  Jan 20, 2021  Jan 20, 2021  Feb 2, 2021  Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$968.00 (\$968.00) \$968.00 (\$968.00)	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment
		SIGNAL HEAD, TYPE 1S,		al	22 23 23 24 24	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$968.00 (\$968.00) \$968.00 (\$968.00) (\$968.00)	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment
		SIGNAL HEAD, TYPE 1S,		al	22 23 23 24 24 25	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$968.00 (\$968.00) \$968.00 (\$968.00) (\$968.00) \$968.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment
		SIGNAL HEAD, TYPE 1S,		al	22 23 23 24 24 25 25	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$968.00 (\$968.00) \$968.00 (\$968.00) \$968.00 (\$968.00)	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate.
		SIGNAL HEAD, TYPE 1S,		al	22 23 23 24 24 25 25 26	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$968.00 (\$968.00) \$968.00 (\$968.00) \$968.00 (\$968.00) \$968.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate.
		SIGNAL HEAD, TYPE 1S,		al	22 23 23 24 24 25 25 26	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16,	SYSTEM	\$0.00 \$968.00 (\$968.00) \$968.00 (\$968.00) \$968.00 (\$968.00) \$968.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate.
		SIGNAL HEAD, TYPE 1S,			22 23 23 24 24 25 25 26 26 27	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM	\$0.00 \$968.00  (\$968.00)  \$968.00  (\$968.00)  \$968.00  (\$968.00)  \$968.00  (\$968.00)  \$968.00  \$968.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2220	SIGNAL HEAD,	Material	. , , , ,		2021			
		TYPE 1S, PEDESTRIAN			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)	
					30	May 3, 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 85 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$968.00)	
				- Total				\$0.00	
			Material - Tota	<u> </u>				\$0.00	
	2220 -							\$0.00	
	2230	SH-FLAT SHEET - SIGNAL SIGN	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, 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 103 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,105.00)	
					28	Apr 1, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,105.00)	-
					29	Apr 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 85 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,105.00)	
					30	May 3, 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 86 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,105.00)	Example Exception to on the outlett Fayment Estimate.
				- Total				\$0.00	
			Material - Tota					\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3460	2260	POST, SIGNAL 8 FT. OR 2.4 M	Material		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)				
					30	May 3, 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 87 on the current Payment Estimate.			
					30	May 3, 2021	SYSTEM	(\$1,256.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$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)				
					22		SYSTEM	(\$1,540.00) \$1,540.00				
						2021 Jan 20,			Estimate Exception 115 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment			
					23	2021 Jan 20, 2021 Jan 20,	SYSTEM	\$1,540.00	Estimate Exception 115 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment			
					23	2021 Jan 20, 2021 Jan 20, 2021 Feb 2,	SYSTEM	\$1,540.00 (\$1,540.00)	Estimate Exception 115 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment			
					23 23 24	2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM	\$1,540.00 (\$1,540.00) \$1,540.00	Estimate Exception 115 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment			
					23 23 24 24	2021  Jan 20, 2021  Jan 20, 2021  Feb 2, 2021  Feb 2, 2021  Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,540.00 (\$1,540.00) \$1,540.00	Estimate Exception 115 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment			
					23 23 24 24 25	2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) \$1,540.00	Estimate Exception 115 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2270	POST, SIGNAL 15 FT. OR 4.6 M	Material		27	Mar 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 107 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,540.00)	
					28	Apr 1, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,540.00)	
					29	Apr 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 88 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,540.00)	
					30	May 3, 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 89 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,540.00)	
				- Total		2021		\$0.00	
			Material - Tota	ıl				\$0.00	
	2270 -	Total						\$0.00	
	2280	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$14,286.00)	
					23	Jan 20, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$14,286.00)	
					24	Feb 2, 2021	SYSTEM	\$14,286.00	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.
					24	Feb 2, 2021	SYSTEM	(\$14,286.00)	
					25	Feb 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$14,286.00)	
					26	Mar 2, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$14,286.00)	
					27	Mar 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment 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	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)	
					29	Apr 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$14,286.00)	
					30	May 3, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$14,286.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	2280	POST, TYPE CL, 30 FT. ARM OR 9.1	Material	- Total				\$0.00																
		M ARM	Material - Tota	1				\$0.00																
	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)												
					30	May 3, 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 93 on the current Payment Estimate.															
					30	May 3, 2021	SYSTEM	(\$19,710.00)																
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
	2290 -	Total						\$0.00																
	2300	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		22 22 23 23 24 24				:	22					2	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.				
																2	2	2		22	Jan 4, 2021	SYSTEM	(\$36,564.00)	
																					23	Jan 20, 2021	SYSTEM	\$36,564.00
											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.														
									2	24	24	Feb 2, 2021	SYSTEM	(\$36,564.00)										
					25	Feb 16,	SYSTEM	\$36,564.00	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	2300	POST, TYPE C, 30 FT. ARM OR 9.1 M	Material			2021			Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																									
		ARM			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, 2021	SYSTEM	(\$36,564.00)																										
					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)																										
						30	May 3, 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 95 on the current Payment Estimate.																								
						30	May 3, 2021	SYSTEM	(\$36,564.00)																									
				- Total				\$0.00																										
			Material - Tota	ıl				\$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.																									
				1	12				1	12	12	12	12	1:	1.				11	Jul 16, 2020	SYSTEM	(\$36,688.00)												
																	1:	13		1	1			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.												
										1	1.				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.																				
				1	1	1	15			1							1	15						1	1					15	Sep 16, 2020	SYSTEM	(\$36,688.00)	
					16	Oct 1,	SYSTEM	\$36,688.00	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	2310	CONTROLLER ASSEMBLY	Material			2020			Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																					
		HOUSING,			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, 2020	SYSTEM	(\$36,688.00)																						
					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	28	2	28	28	28	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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	2310	CONTROLLER ASSEMBLY HOUSING,	Material		30	May 3, 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 97 on the current Payment Estimate.																						
					30	May 3, 2021	SYSTEM	(\$36,688.00)																							
				- Total				\$0.00																							
			Material - Tota					\$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.																						
					9	Jun 16, 2020	SYSTEM	(\$960.00)																							
									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)																							
													2						2	2		21	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)																						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2320	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		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)	
					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.
					24	Feb 2, 2021	SYSTEM	(\$9,570.00)	
					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	al					
	2320 -	Total						\$0.00	
		Total						\$0.00 \$0.00	
	2330	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM		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.
	2330	CONDUIT, 3 IN., TRENCH WITH	Material		8		SYSTEM	\$0.00	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment
	2330	CONDUIT, 3 IN., TRENCH WITH	Material			2020 Jun 2,		<b>\$0.00</b> \$5,028.00	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment
	2330	CONDUIT, 3 IN., TRENCH WITH	Material		8	Jun 2, 2020 Jun 16,	SYSTEM	\$0.00 \$5,028.00 (\$5,028.00)	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment
	2330	CONDUIT, 3 IN., TRENCH WITH	Material		8	Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	\$0.00 \$5,028.00 (\$5,028.00) \$5,028.00	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment
	2330	CONDUIT, 3 IN., TRENCH WITH	Material		9	Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM	\$0.00 \$5,028.00 (\$5,028.00) \$5,028.00 (\$5,028.00)	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment
	2330	CONDUIT, 3 IN., TRENCH WITH	Material		9 9 10	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,028.00 (\$5,028.00) \$5,028.00 (\$5,028.00) \$5,028.00	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment
	2330	CONDUIT, 3 IN., TRENCH WITH	Material		8 9 9 10 10 10	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,028.00 (\$5,028.00) \$5,028.00 (\$5,028.00) \$5,028.00	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment
	2330	CONDUIT, 3 IN., TRENCH WITH	Material		9 10 10 11	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,028.00 (\$5,028.00) \$5,028.00 (\$5,028.00) \$5,028.00 (\$5,028.00)	Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	2330	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		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.																	
					17	Oct 16, 2020	SYSTEM	(\$11,808.00)																		
					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)																		
					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,	SYSTEM	(\$11,808.00)	-								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J9P3460	2330	CONDUIT, 3 IN., TRENCH WITH	Material			2021																													
		TRACER WIRE			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																											
			Material - Tota	ıl				\$0.00																											
	2330 -	Total						\$0.00																											
	2340	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		10	Jun 30, 2020	SYSTEM	\$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)																											
					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.																										
					11	Jul 16, 2020	SYSTEM	(\$700.00)																											
						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.																										
											1	2	2	2	2	-	2	2	2	2			2	2	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,	SYSTEM	(\$6,608.00)																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	2340	CONDUIT, 4 IN., TRENCH WITH	Material			2021				
		TRACER WIRE			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	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.	
					24	Feb 2, 2021	SYSTEM	(\$6,608.00)		
					25	Feb 16, 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 126 on the current Payment Estimate.	
					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 Estimate Exception 126 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$6,608.00)	Estimate Exception 120 of the ballott's dyffort Estimate.	
					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)	Estimate Exception 122 on the current rayment Estimate.	
					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)	Estimate Exception 114 of the earterst ayricht Estimate.	
				- Total		2021		\$0.00		
			Material - Tota					\$0.00		
			Other Item	OVRN	14	Sep 2,	brophm1	(\$3,710.00)		
			Other Item Adjustment			2020	БГОРППТТ			
				OVRN - Tot				(\$3,710.00)		
			Other Item Ad				0) (0 === 1	(\$3,710.00)		
			Overrun	Overrun		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 applied (if non-zero).	
				Overrun - T	otal			\$3,710.00		
			Overrun - Tota	al				\$3,710.00		
	2340 -	Total						\$0.00		
	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)		
					9		SYSTEM	(\$1,032.00) \$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 of State of S	
						2020 Jun 30,		,		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2350	CONDUIT, 3 IN., PUSHED WITH	Material		11	Jul 16, 2020	SYSTEM	(\$1,704.00)	
		TRACER WIRE			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, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,704.00)	
					17	Oct 16, 2020	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.
					17	Oct 16, 2020	SYSTEM	(\$1,704.00)	
					18	Nov 2, 2020	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.
					18	Nov 2, 2020	SYSTEM	(\$1,704.00)	
					19	Nov 17, 2020	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	Nov 17, 2020	SYSTEM	(\$1,704.00)	
					20	Dec 2, 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 120 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,704.00)	
					21	Dec 16, 2020	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.
					21	Dec 16, 2020	SYSTEM	(\$1,704.00)	
					22	Jan 4, 2021	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.
					22	Jan 4, 2021	SYSTEM	(\$2,940.00)	
					23	Jan 20, 2021	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.
					23	Jan 20, 2021	SYSTEM	(\$2,940.00)	
					24	Feb 2, 2021	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.
					24	Feb 2, 2021	SYSTEM	(\$2,940.00)	
					25	Feb 16, 2021	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.
					25	Feb 16, 2021	SYSTEM	(\$2,940.00)	
					26	Mar 2, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	2350	CONDUIT, 3 IN., PUSHED WITH	Material						Estimate Exception 127 on the current Payment Estimate.																
		TRACER WIRE			26	Mar 2, 2021	SYSTEM	(\$2,940.00)																	
					27	Mar 16, 2021	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.																
					27	Mar 16, 2021	SYSTEM	(\$2,940.00)																	
					28	Apr 1, 2021	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.																
					28	Apr 1, 2021	SYSTEM	(\$2,940.00)																	
				- Total				\$0.00																	
			Material - Tota	ı				\$0.00																	
	2350 -	Total						\$0.00																	
	2370	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		22	Jan 4, 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 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 97 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$329.30)																	
					30	May 3, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Paymen Estimate Exception 98 on the current Payment Estimate.																
					30	May 3, 2021	SYSTEM	(\$329.30)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	2370 -	Total						\$0.00																	
	2400	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		10	Jun 30, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Paymen Estimate Exception 115 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2400	CABLE, 8 AWG 1 CONDUCTOR,	Material		10	Jun 30, 2020	SYSTEM	(\$13.20)	
		POWER			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.
					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)	
					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, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					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



J9P3460 2400 CABLE, 8 AWG 1 CONDUCTOR, POWER POWER 25 Feb 16, 2021 SYSTEM (\$13.20)  26 Mar 2, 2021 SYSTEM \$13.20 This adjustment offsets the original system Estimate Exception 129 on the current Pay SYSTEM (\$13.20) and the current Pay SYSTEM STANDARD STAN	
POWER  25 Feb 16, 2021  (\$13.20)  26 Mar 2, 2021  This adjustment offsets the original system Estimate Item Adjustment (0026) due to us	ment Estimate.
2021 Estimate Item Adjustment (0026) due to us	
	er brophm1 overridding Payment
26 Mar 2, 2021 (\$13.20)	
27 Mar 16, 2021 \$13.20 This adjustment offsets the original system Estimate Item Adjustment (0027) due to us Estimate Exception 125 on the current Pay	er brophm1 overridding Payment
27 Mar 16, SYSTEM (\$13.20)	
28 Apr 1, 2021 \$13.20 This adjustment offsets the original system Estimate Item Adjustment (0025) due to us Estimate Exception 117 on the current Pay	er brophm1 overridding Payment
28 Apr 1, 2021 (\$13.20)	
29 Apr 16, 2021 \$13.20 This adjustment offsets the original system Estimate Item Adjustment (0056) due to us Estimate Exception 98 on the current Paym	er brophm1 overridding Payment
29 Apr 16, SYSTEM (\$13.20) 2021	
30 May 3, 2021 \$13.20 This adjustment offsets the original system Estimate Item Adjustment (0056) due to us Estimate Exception 99 on the current Paym	er brophm1 overridding Payment
30 May 3, 2021 (\$13.20)	
- Total \$0.00	
Material - Total \$0.00	
2400 - Total \$0.00	
2450 PULL BOX, PREFORMED CLASS 1 SYSTEM STO.00 This adjustment offsets the original system Estimate Item Adjustment (0060) due to us Estimate Exception 100 on the current Pay	er bollis1 overridding Payment
8 Jun 2, SYSTEM (\$570.00)	
2020	
9 Jun 16, 2020  9 SYSTEM \$570.00 This adjustment offsets the original system Estimate Item Adjustment (0058) due to us Estimate Exception 107 on the current Pay	er bollis1 overridding Payment
9 Jun 16, SYSTEM \$570.00 This adjustment offsets the original system 2020 Estimate Item Adjustment (0058) due to us	er bollis1 overridding Payment
9 Jun 16, 2020 SYSTEM \$570.00 This adjustment offsets the original system Estimate Item Adjustment (0058) due to us Estimate Exception 107 on the current Pay 9 Jun 16, SYSTEM (\$570.00)	er bollis1 overridding Payment ment Estimate.  -generated Overrun Payment er brophm1 overridding Payment
9 Jun 16, 2020 SYSTEM \$570.00 This adjustment offsets the original system Estimate Item Adjustment (0058) due to us Estimate Exception 107 on the current Pay 9 Jun 16, 2020 (\$570.00) 10 Jun 30, 2020 SYSTEM \$1,140.00 This adjustment offsets the original system Estimate Item Adjustment (0062) due to us	er bollis1 overridding Payment ment Estimate.  -generated Overrun Payment er brophm1 overridding Payment
9 Jun 16, 2020 SYSTEM \$570.00 This adjustment offsets the original system Estimate Item Adjustment (0058) due to us Estimate Exception 107 on the current Pay  9 Jun 16, 2020 (\$570.00)  10 Jun 30, 2020 SYSTEM \$1,140.00 This adjustment offsets the original system Estimate Item Adjustment (0062) due to us Estimate Item Adjustment (0062) due to us Estimate Exception 116 on the current Pay  10 Jun 30, SYSTEM (\$1,140.00)	er bollis1 overridding Payment ment Estimate.  -generated Overrun Payment er brophm1 overridding Payment ment Estimate.  -generated Overrun Payment er bollis1 overridding Payment
9         Jun 16, 2020         SYSTEM         \$570.00         This adjustment offsets the original system Estimate Item Adjustment (0058) due to us Estimate Exception 107 on the current Pay           9         Jun 16, 2020         SYSTEM         (\$570.00)           10         Jun 30, 2020         SYSTEM         \$1,140.00           10         Jun 30, 2020         SYSTEM         \$1,140.00           10         Jun 30, 2020         SYSTEM         (\$1,140.00)           11         Jul 16, 2020         SYSTEM         \$1,140.00           This adjustment offsets the original system Estimate Item Adjustment offsets the original system Estimate Item Adjustment (0070) due to us Estimate Item	er bollis1 overridding Payment ment Estimate.  -generated Overrun Payment er brophm1 overridding Payment ment Estimate.  -generated Overrun Payment er bollis1 overridding Payment
9 Jun 16, 2020 SYSTEM \$570.00 This adjustment offsets the original system Estimate Item Adjustment (0058) due to us Estimate Exception 107 on the current Pay  9 Jun 16, 2020 SYSTEM (\$570.00)  10 Jun 30, 2020 SYSTEM \$1,140.00 This adjustment offsets the original system Estimate Item Adjustment (0062) due to us Estimate Exception 116 on the current Pay  10 Jun 30, 2020 (\$1,140.00)  11 Jul 16, SYSTEM \$1,140.00 This adjustment offsets the original system Estimate Exception 116 on the current Pay  11 Jul 16, SYSTEM \$1,140.00 Estimate Item Adjustment (0070) due to us Estimate Exception 135 on the current Pay  11 Jul 16, SYSTEM (\$1,140.00)	er bollis1 overridding Payment ment Estimate.  -generated Overrun Payment er brophm1 overridding Payment ment Estimate.  -generated Overrun Payment er bollis1 overridding Payment ment Estimate.
9	er bollis1 overridding Payment ment Estimate.  -generated Overrun Payment er brophm1 overridding Payment ment Estimate.  -generated Overrun Payment er bollis1 overridding Payment ment Estimate.
9	er bollis1 overridding Payment ment Estimate.  -generated Overrun Payment er brophm1 overridding Payment ment Estimate.  -generated Overrun Payment er bollis1 overridding Payment ment Estimate.  -generated Overrun Payment er brophm1 overridding Payment ment Estimate.  -generated Overrun Payment er brophm1 overridding Payment ment Estimate.
9 Jun 16, 2020 \$ SYSTEM \$570.00 This adjustment offsets the original system Estimate Item Adjustment (0058) due to us Estimate Exception 107 on the current Pay  9 Jun 16, 2020 \$ SYSTEM \$ (\$570.00) \$   10 Jun 30, 2020 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	er bollis1 overridding Payment ment Estimate.  -generated Overrun Payment er brophm1 overridding Payment ment Estimate.  -generated Overrun Payment er bollis1 overridding Payment ment Estimate.  -generated Overrun Payment er brophm1 overridding Payment ment Estimate.  -generated Overrun Payment er brophm1 overridding Payment ment Estimate.
9 Jun 16, 2020 SYSTEM \$570.00 This adjustment offsets the original system Estimate Item Adjustment (0058) due to us Estimate Exception 107 on the current Pay  9 Jun 16, 2020 SYSTEM (\$570.00)  10 Jun 30, 2020 SYSTEM \$1,140.00 This adjustment offsets the original system Estimate Item Adjustment (0062) due to us Estimate Exception 116 on the current Pay  10 Jun 30, 2020 SYSTEM (\$1,140.00)  11 Jul 16, 2020 SYSTEM \$1,140.00 This adjustment offsets the original system Estimate Item Adjustment (0070) due to us Estimate Exception 135 on the current Pay  11 Jul 16, 2020 SYSTEM (\$1,140.00)  12 Aug 3, 2020 SYSTEM \$1,140.00 This adjustment offsets the original system Estimate Item Adjustment (0069) due to us Estimate Item Adjustment (0069) due to us Estimate Exception 135 on the current Pay  12 Aug 3, 2020 SYSTEM (\$1,140.00)  13 Aug 17, SYSTEM \$3,420.00 This adjustment offsets the original system Estimate Item Adjustment (0080) due to us Estimate Exception 145 on the current Pay  13 Aug 17, SYSTEM (\$3,420.00)	er bollis1 overridding Payment ment Estimate.  -generated Overrun Payment er brophm1 overridding Payment ment Estimate.  -generated Overrun Payment er bollis1 overridding Payment ment Estimate.  -generated Overrun Payment er brophm1 overridding Payment ment Estimate.  -generated Overrun Payment er brophm1 overridding Payment ment Estimate.  -generated Overrun Payment er bollis1 overridding Payment ment Estimate.
9	er bollis1 overridding Payment ment Estimate.  -generated Overrun Payment er brophm1 overridding Payment ment Estimate.  -generated Overrun Payment er bollis1 overridding Payment ment Estimate.  -generated Overrun Payment er brophm1 overridding Payment ment Estimate.  -generated Overrun Payment er brophm1 overridding Payment ment Estimate.  -generated Overrun Payment er bollis1 overridding Payment ment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	2450	PULL BOX, PREFORMED	Material						Estimate Exception 127 on the current Payment Estimate.																						
		CLASS 1			16	Oct 1, 2020	SYSTEM	(\$3,420.00)																							
					17	Oct 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																						
					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.																						
					19	Nov 17, 2020	SYSTEM	(\$3,420.00)																							
					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)																							
					22	Jan 4, 2021	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.																						
						22	Jan 4, 2021	SYSTEM	(\$5,700.00)																						
							23	Jan 20, 2021	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.																				
							23	Jan 20, 2021	SYSTEM	(\$5,700.00)																					
					24	Feb 2, 2021	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.																						
									24	Feb 2, 2021	SYSTEM	(\$5,700.00)																			
										25	Feb 16, 2021	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.																	
					25	Feb 16, 2021	SYSTEM	(\$5,700.00)																							
													26	Mar 2, 2021	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.														
								26	Mar 2, 2021	SYSTEM	(\$5,700.00)																				
										2	2 2 2		21		2 2											27	Mar 16, 2021	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.	
																	27	Mar 16, 2021	SYSTEM	(\$5,700.00)											
																													28	Apr 1, 2021	SYSTEM
																28	Apr 1, 2021	SYSTEM	(\$5,700.00)												
																		2						2		25	29	29	29	2	29
					29	Apr 16, 2021	SYSTEM	(\$5,700.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J9P3460	2450	PULL BOX, PREFORMED CLASS 1	Material		30	May 3, 2021	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 100 on the current Payment Estimate.																											
					30	May 3, 2021	SYSTEM	(\$5,700.00)																												
				- Total				\$0.00																												
			Material - Tota	ı				\$0.00																												
	2450 -	Total						\$0.00																												
	2460	PULL BOX, PREFORMED CLASS 2	Material		8	Jun 2, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																											
					8	Jun 2, 2020	SYSTEM	(\$578.00)																												
					9	Jun 16, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																											
					9	Jun 16, 2020	SYSTEM	(\$578.00)																												
					10	Jun 30, 2020	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.																											
												10	Jun 30, 2020	SYSTEM	(\$578.00)																					
								11	Jul 16, 2020	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.																								
					11	Jul 16, 2020	SYSTEM	(\$578.00)																												
					12	Aug 3, 2020	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)																											
						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	18 18	11				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)											
																							18					1						Nov 17, 2020	SYSTEM	\$2,890.00
																						19			Nov 17, 2020	SYSTEM	(\$2,890.00)									
																						20			2	20		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)																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2460	PULL BOX, PREFORMED CLASS 2	Material		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, 2021	SYSTEM	(\$2,890.00)	
					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)	
					30	May 3, 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 101 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,890.00)	
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
	2460 - 2470	· Total PULL BOX,	Material		8	Jun 2,	SYSTEM	\$0.00 \$1,572.00	This adjustment offsets the original system-generated Overrun Payment
		PREFORMED CLASS 3			8	Jun 2,	SYSTEM	(\$1,572.00)	Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
						2020			
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2470	PULL BOX, PREFORMED CLASS 3	Material		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)	
					17	Oct 16, 2020	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	Oct 16, 2020	SYSTEM	(\$6,288.00)	
					18	Nov 2, 2020	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, 2020	SYSTEM	(\$6,288.00)	
					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,	SYSTEM	(\$6,288.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2470	PULL BOX, PREFORMED	Material			2021			
		CLASS 3			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)	
					30	May 3, 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 102 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$6,288.00)	
				- Total		2021		\$0.00	
			Material - Tota	1				\$0.00	
	2470 -	Total						\$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, 2020	SYSTEM	(\$1,700.00)	
					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,	SYSTEM	(\$1,700.00)	-



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3460	2480	PULL BOX,	Material			2020			
		PREFORMED CLASS 5			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)	
					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)	
					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	Mar 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					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.
					27	Mar 16, 2021	SYSTEM	(\$1,700.00)	
					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)	
					30	May 3, 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 103 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,700.00)	
				- Total				\$0.00	
			Material - Tota					\$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,	SYSTEM	(\$6,526.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2490	BASE, CONCRETE	Material			2020			
				- Total				\$0.00	
			Material - Tota	al				\$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)	Estimate Exception 110 on the duffort Cymon Estimate.
					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)	,
					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, 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 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, 2021	SYSTEM	(\$22,344.00)	
					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 Payment Estimate Exception 131 on the current Payment Estimate.
					27	Mar 16,	SYSTEM	(\$22,344.00)	,



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3460 2	2550	CONCRETE FOOTINGS,	Material			2021			
		EMBEDDED		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2550 -	Total						\$0.00	
2	2570	STRUCTURAL STEEL POSTS	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$128.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$14,276.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,404.66)	
			Construction	Stockpile - To				(\$14,404.66)	
			Construction Stockpile STMI		11	Jul 16, 2020	SYSTEM	\$17,354.19	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,354.19	
			Construction	Stockpile STI	VII - Total			\$17,354.19	
	2570 -	Total						\$2,949.53	
2	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	otal			(\$3,073.21)	
			Construction Stockpile STMI		11	Jul 16, 2020	SYSTEM	\$6,354.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,354.72	
			Construction	Stockpile STI	MI - Total			\$6,354.72	
	2580 -	Total						\$3,281.51	
2	2590	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SQUARE STEEL		- Total				(\$324.00)	
		TUBE)	Construction	Stockpile - To	otal			(\$324.00)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,134.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$1,134.00	
			Construction	Stockpile STI	MI - Total			\$1,134.00	
	2590 -	Total						\$810.00	
2	2600	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$610.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			J	- Total				\$610.20	
			Construction	Stocknila STI	MI Total				
			Construction	Stockpile 3 11	vii - Totai			\$610.20	
2	2600 -	Total	Construction	Stockpile 311	vii - i Otai			\$610.20 \$610.20	
		Total 7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$610.20 \$254.25	Payment Estimate Item Adjustment generated Stockpile Transaction
		7 FT. CHAN. POST	Construction	- Total			SYSTEM	\$610.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		7 FT. CHAN. POST	Construction Stockpile	- Total	13		SYSTEM	\$610.20 \$254.25	Payment Estimate Item Adjustment generated Stockpile Transaction
2		7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile STMI	- Total	13		SYSTEM	\$610.20 \$254.25 \$254.25	Payment Estimate Item Adjustment generated Stockpile Transaction
	2610 2610 -	7 FT. CHAN. POST DELINE., YELLOW Total 7 FT. CHAN. POST DELINE.,	Construction Stockpile STMI Construction Construction Stockpile	- Total	13			\$610.20 \$254.25 \$254.25 \$254.25	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	2610 2610 -	7 FT. CHAN. POST DELINE., YELLOW Total 7 FT. CHAN. POST	Construction Stockpile STMI  Construction	- Total	13 MI - Total	2020 Aug 17,		\$610.20 \$254.25 \$254.25 \$254.25 \$254.25	
	2610 2610 -	7 FT. CHAN. POST DELINE., YELLOW Total 7 FT. CHAN. POST DELINE.,	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI - Total	13 MI - Total	2020 Aug 17,		\$610.20 \$254.25 \$254.25 \$254.25 \$254.25 \$254.25 \$754.20	
2	2610 2610 -	7 FT. CHAN. POST DELINE., YELLOW Total 7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile STMI  Construction  Construction Stockpile STMI	- Total Stockpile STI - Total	13 MI - Total	2020 Aug 17,		\$610.20 \$254.25 \$254.25 \$254.25 \$254.25 \$754.20	
2	2610 - 2610 - 2620	7 FT. CHAN. POST DELINE., YELLOW  Total  7 FT. CHAN. POST DELINE., WHITE/RED  Total  7 FT. CHAN. POST DELINE.,	Construction Stockpile STMI  Construction Construction Stockpile STMI  Construction Construction Stockpile	- Total Stockpile STI - Total	13 MI - Total	2020 Aug 17,		\$610.20 \$254.25 \$254.25 \$254.25 \$254.25 \$754.20 \$754.20	
2	2610 - 2610 - 2620 -	7 FT. CHAN. POST DELINE., YELLOW  Total 7 FT. CHAN. POST DELINE., WHITE/RED  Total 7 FT. CHAN. POST	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction	- Total Stockpile STI - Total	13 MI - Total 13 MI - Total	Aug 17, 2020	SYSTEM	\$610.20 \$254.25 \$254.25 \$254.25 \$254.25 \$754.20 \$754.20 \$754.20	Payment Estimate Item Adjustment generated Stockpile Transaction
2	2610 - 2610 - 2620 -	7 FT. CHAN. POST DELINE., YELLOW  Total  7 FT. CHAN. POST DELINE., WHITE/RED  Total  7 FT. CHAN. POST DELINE.,	Construction Stockpile STMI  Construction Construction Stockpile STMI  Construction Construction Stockpile	- Total Stockpile STI  - Total Stockpile STI	13  WI - Total  13  WI - Total	Aug 17, 2020	SYSTEM	\$610.20 \$254.25 \$254.25 \$254.25 \$254.25 \$754.20 \$754.20 \$754.20 \$419.00	Payment Estimate Item Adjustment generated Stockpile Transaction
2	2610 - 2610 - 2620 -	7 FT. CHAN. POST DELINE., YELLOW  Total 7 FT. CHAN. POST DELINE., WHITE/RED  Total 7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile STMI  Construction  Construction Stockpile STMI  Construction  Construction  Stockpile STMI	- Total Stockpile STI  - Total Stockpile STI	13  WI - Total  13  WI - Total	Aug 17, 2020	SYSTEM	\$610.20 \$254.25 \$254.25 \$254.25 \$254.25 \$754.20 \$754.20 \$754.20 \$419.00	Payment Estimate Item Adjustment generated Stockpile Transaction



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
460	2640	2 IN. PSST POST - 12 GA.	Construction Stockpile		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
				- Total				\$1,175.04	
			Construction	Stockpile STI	VII - Total			\$1,175.04	
	2640 -							\$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
				Takal	18	Nov 2, 2020	SYSTEM	(\$100.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a madema attack	- Total				(\$243.27)	
			Construction	Stocкрпе - 10		A 4.7	OVOTEM	(\$243.27)	Description of Estimate New Adjustment accounted Observation
			Construction Stockpile STMI	- Total	13	Aug 17, 2020	SYSTEM	\$400.68 \$400.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		VII - Total			\$400.68	
	2650 -	Total	Construction	Stockpile 311	vii - Totai			\$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	l Stockpile - To	otal			(\$85.86)	
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$200.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$200.34	
			Construction	Stockpile STI	VII - Total			\$200.34	
	2660 -	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
					18	Nov 2, 2020	SYSTEM	(\$270.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$824.92)	
			Construction	Stockpile - To	otal			(\$824.92)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,157.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			Canatanatia	- Total	MI Total			\$1,157.70	
	2070	Total	Construction	Stockpile STI	vii - Total			\$1,157.70	
		Total	O . m . th . iii		4.4	0 0	OVOTE:	\$332.78	Personal Father to their Adjustment of the Colon St. T
	2680	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$527.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	18	Nov 2, 2020	SYSTEM	(\$153.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$681.07)	
			Construction Stockpile	этоскрис т	13	Aug 17, 2020	SYSTEM	\$1,054.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,054.56	
			Construction	Stockpile STI	VII - 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
			2	- Total				\$3,950.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2690	SH-FLAT SHEET	Construction S	Stockpile STI	/II - 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	tal			(\$5,727.60)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$11,713.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$11,713.20	
			Construction	Stockpile STI	/II - Total			\$11,713.20	
	2700 -	Total						\$5,985.60	
	2710	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$768.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$768.45)	
			Construction	Stockpile - To	otal			(\$768.45)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$3,553.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			J. 1911	- Total				\$3,553.40	
			Construction	Stockpile STI	/II - Total			\$3,553.40	
	2710 -	Total						\$2,784.95	
	2720	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$39,665.00	
			Construction	Stockpile STI	/II - 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
				- Total				\$39,665.00	
			Construction	Stockpile STI	/II - 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 Estimate Exception 40 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$14,176.28)	
					8	Jun 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5102	FURN & PLACE CONC MATL FOR	Material		12	Aug 3, 2020	SYSTEM	(\$14,176.28)	
		FULL DEPTH			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.
					19	Nov 17, 2020	SYSTEM	(\$14,176.28)	
					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)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5102	FURN & PLACE CONC MATL FOR	Material						Estimate Exception 45 on the current Payment Estimate.
		FULL DEPTH			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)	
					30	May 3, 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.
					30	May 3, 2021	SYSTEM	(\$14,176.28)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5103	FURN & PLACE CONC MATL FOR	Material						Estimate Exception 48 on the current Payment Estimate.
		FULL DEPTH			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)	
					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)	
					25	Feb 16, 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 45 on the current Payment Estimate.
					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, 2021	SYSTEM	(\$44,324.28)	
					27	Mar 16, 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 46 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$44,324.28)	
					28	Apr 1, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$44,324.28)	
					29	Apr 16, 2021	SYSTEM	\$44,324.28	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.
					29	Apr 16, 2021	SYSTEM	(\$44,324.28)	



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		30	May 3, 2021	SYSTEM	\$44,324.28	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.
					30	May 3, 2021	SYSTEM	(\$44,324.28)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$7,697.34	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota	al			\$7,697.34	
				OVRN	8	Jun 3, 2020	bollis1	(\$7,697.34)	Off setting system adjustment for overrun payment.
				OVRN - Tota	al			(\$7,697.34)	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	6	May 4, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 75 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$7,697.34)	
					7	May 18, 2020	SYSTEM	(\$7,697.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	May 18, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 85 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$7,697.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 2, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 110 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5103 -	Total						\$0.00	
	5104	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun	6	May 4, 2020	SYSTEM	(\$1,545.59)	
		(FOR			9	Jun 16, 2020	SYSTEM	\$1,545.59	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).
									1
				Overrun - To	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
	5104 -	Total	Overrun - Tota		otal				
	<b>5104</b> - 5105	DOWEL BAR (DRILLING, FURNISHING AND			otal 6	May 4, 2020	SYSTEM	\$0.00	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.
		DOWEL BAR (DRILLING,					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0045) due to user bollis1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			6	2020 May 4,		\$0.00 \$0.00 \$4,208.40	Estimate Item Adjustment (0045) due to user bollis1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			6	2020 May 4, 2020 May 18,	SYSTEM	\$0.00 \$0.00 \$4,208.40 (\$4,208.40)	Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			6 7	2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,208.40 (\$4,208.40) \$4,208.40	Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			6 6 7	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,208.40 (\$4,208.40) \$4,208.40	Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			6 6 7 7 8 8	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,208.40 (\$4,208.40) \$4,208.40 (\$4,208.40) \$4,208.40	Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			6 6 7 7 8 8 8	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,208.40 (\$4,208.40) \$4,208.40 (\$4,208.40) (\$4,208.40)	Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			6 6 7 7 8 8	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,208.40 (\$4,208.40) \$4,208.40 (\$4,208.40) \$4,208.40 (\$4,208.40)	Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	(DRILLING, FURNISHING AND	Material		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.																		
		INST			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)																		
							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)											
												22	Jan 4, 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 52 on the current Payment Estimate.										
						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.							
					23	Jan 20, 2021	SYSTEM	(\$5,006.40)																		
									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	24	Feb 2, 2021	SYSTEM	(\$5,006.40)													
																							25	Feb 16, 2021	SYSTEM	\$5,006.40
					25	Feb 16,	SYSTEM	(\$5,006.40)																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5105	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2021			
					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	30	May 3, 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.
					30	May 3, 2021	SYSTEM	(\$5,006.40)	
								\$0.00	
			Material - Tota	ıl				\$0.00	
	5105 -	- Total						\$0.00	
	5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	6	May 4, 2020	SYSTEM	(\$1,052.94)	
					9	Jun 16, 2020	SYSTEM	\$1,052.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100,28000 - 100,28000,
						2020			'is applied (if non-zero).
				Overrun - T	otal	2020		\$0.00	
			Overrun - Tota		otal	2020		\$0.00 \$0.00	
	5107 -	- Total	Overrun - Tota		otal	2020			
	<b>5107</b> - 5109	-Total 15 IN. GROUP A FLARED END SECT	Overrun - Tota		otal 6	May 4, 2020	SYSTEM	\$0.00	
		15 IN. GROUP A FLARED END				May 4,	SYSTEM	\$0.00 \$0.00	'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment
		15 IN. GROUP A FLARED END			6	May 4, 2020		\$0.00 \$0.00 \$950.00	'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment
		15 IN. GROUP A FLARED END			6	May 4, 2020 May 4, 2020 May 18,	SYSTEM	\$0.00 \$0.00 \$950.00 (\$950.00)	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
		15 IN. GROUP A FLARED END			6 6 7	May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$950.00 (\$950.00)	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
		15 IN. GROUP A FLARED END			6 6 7	May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$950.00 (\$950.00) \$950.00	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 Item Adjustment (0069) due to user bollis1 overridding Payment
		15 IN. GROUP A FLARED END			6 6 7 7 8	May 4, 2020  May 4, 2020  May 18, 2020  May 18, 2020  Jun 2, 2020  Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$950.00 (\$950.00) \$950.00 (\$950.00)	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 Item Adjustment (0069) due to user bollis1 overridding Payment
		15 IN. GROUP A FLARED END			6 6 7 7 8	May 4, 2020  May 4, 2020  May 18, 2020  May 18, 2020  Jun 2, 2020  Jun 2, 2020  Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$950.00 (\$950.00) \$950.00 (\$950.00)	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 Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate.
		15 IN. GROUP A FLARED END			6 6 7 7 8 8	May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00	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 Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate.
		15 IN. GROUP A FLARED END			6 6 7 7 8 8 9	May 4, 2020  May 4, 2020  May 18, 2020  May 18, 2020  Jun 2, 2020  Jun 2, 2020  Jun 16, 2020  Jun 16, 2020  Jun 30, 4000	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00)	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 Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
		15 IN. GROUP A FLARED END			6 6 7 7 8 8 9 9	May 4, 2020  May 18, 2020  May 18, 2020  Jun 2, 2020  Jun 16, 2020  Jun 30, 2020  Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00	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 Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	P3460 5109 15 IN. GROUP A FLARED END SECT	Material		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)																
								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.												
																								25	Feb 16, 2021	SYSTEM	(\$950.00)	
																									26	Mar 2, 2021	SYSTEM	\$950.00
					26	Mar 2,	SYSTEM	(\$950.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	160 5109 15 IN. GROUP A FLARED END	Material			2021									
		SECT		- Total										
	5400	Total	Material - Tota	11				\$0.00						
	5109	TEMPORARY TRAFFIC SIGNALS	Material		15	Sep 16, 2020	SYSTEM	\$0.00 \$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
									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.					
					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.					
					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,	SYSTEM	(\$9,853.63)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3460		Material			2021														
		TRAFFIC SIGNALS			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)											
					30	May 3, 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 104 on the current Payment Estimate.										
					30	May 3, 2021	SYSTEM	(\$9,853.63)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	5113	- Total						\$0.00											
	5116		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.										
					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)											
						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.									
					25	Feb 16,	SYSTEM	(\$10,840.00)											

May 4, 2021



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460		IMPACT	Material			2021			
		ATTENUATOR 45 MPH (SAND BARREL ARRAY)			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 - Total							\$0.00	
	5116 -	Total						\$0.00	
J9P3460	- Total							\$146,866.74	
Overall -	Total							\$204,108.89	