

Progress Estimate N 38			91213-H01 enzel Construction C	Company	Pay Period StartAugu , Inc. Pay Period End Septe		2021 Original Contract Amount 1, 2021Net Change Order Amount Current Contract Amount	\$432,379.28	
Approval Date								By User	
September 1, 2021			Generated an	d Approv	ed (and should be considere	ed Draf	t) at the Project Office Level by	brophm1	
September 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Leve							holtb1	
September 3, 2021				Central Office Controllers Office Level by ramses					
Original Completion Date Current C			mpletion Date	mpletion Date Actual Completion Date			% of Current Contract Amount Complete		
November 1, 20	November 1, 2021 Nover		ber 1, 2021			87.30%			
	Contract	Informational Da	tes		Milestones				
Date Description	Original	Completion Date	Current Completion Date		No Milestones Exist for Contract				
Acceptance Date									
Awarded Date	January 9	, 2020	January 9, 2020						
Letting Date	Decembe	r 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. 38

Contract Total Payable This Estimate:	\$255,427.63		
		<mark>\$15,389,918.96</mark>	\$15,645,346.59
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$12,000.00	\$12,000.00
Gross Item Adjustments	(\$136,934.25)	\$136,420.36	(\$513.89)
Total Posted Items Pay	\$392,361.88	\$15,241,498.60	\$15,633,860.48
191213-H01			
	This Estimate	Previous	To Date

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3125	0090	4010150	TYPE A2 SHOULDER	SQYD	\$32.450	246.7	\$8,005.42
	0130	4039905	MISC.OPTIONAL PAVEMENT INTERSTATE	SQYD	\$63.000	13.46	\$847.98
	0150	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$126.000	335.04	\$42,215.04
	0430	8061005	ROCK DITCH CHECK	LF	\$11.000	168	\$1,848.00
	0530	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	SQYD	\$320.000	84.5	\$27,040.00
	0650	7034219A	TYPE D BARRIER	LF	\$122.000	653	\$79,666.00
Project J9I31	25 - Total						\$159,622.44
J9P3460	1250	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$60.500	1,069.67	\$64,715.04
	1340	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	CUYD	\$27.500	607.5	\$16,706.25
	1350	6096043	PLACING TYPE 3 ROCK DITCH LINER	CUYD	\$40.000	577.5	\$23,100.00
	1910	8061019	SILT FENCE	LF	\$2.300	1,277	\$2,937.10
	1930	8065000	GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM	SQFT	\$65.000	75	\$4,875.00
	1960	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$55.530	85	\$4,720.05
	1990	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$23.000	500	\$11,500.00
	2000	6061080	MGS END ANCHOR	EA	\$1,200.000	1	\$1,200.00
	2010	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,800.000	1	\$2,800.00
	2700	9035011A	ST-STRUCTURAL	SQFT	\$26.000	161	\$4,186.00
	2720	9039901	MISC.SIGN NO 18 - SPAN TUBULAR TRUSS S-23316.5-70	LS	\$48,000.000	1	\$48,000.00
	2730	9039901	MISC.SIGN NO 45 - SPAN TUBULAR TRUSS	LS	\$48,000.000	1	\$48,000.00



		Progress Estimate Number 38 Contract ID 191213-H0 Prime ContractorPenzel Con				
Current Installed Qty	Unit Price	Unit	Item Description	ject Line Item Item Description nber Number Code		
			S-23316.5-70			J9P3460
					460 - Total	Project J9P3
					al	Overall - Tota
۹m	Current Contract A	Current Contract A	Current Contract A	Item Description Unit Unit Price Current Installed Qty	Item Item Description Unit Unit Price Current Installed Qty	38 Current Contract A Line Number Item Item Description Unit Unit Unit Price Current Installed Qty 5-23316.5-70 S-23316.5-70 Item Description Item Description Item Description Item Description

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13125	0060	POROUS BACKFILL	Material			-67.7	\$51.50	(\$3,486.55
	0060	POROUS BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	67.7	\$51.50	\$3,486.55
	0130	MISC.	Material			-3,261.96	\$63.00	(\$205,503.48
	0130	MISC.	Material		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.	3,261.96	\$63.00	\$205,503.48
	0140	MISC.	Material			-435.764	\$53.00	(\$23,095.49
	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.	435.764	\$53.00	\$23,095.49
	0145	MISC.	Material			-2,247.792	\$40.00	(\$89,911.68
	0145	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	2,247.792	\$40.00	\$89,911.68
	0150	CONCRETE APPROACH PAVEMENT	Material			-502.565	\$126.00	(\$63,323.19
	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 26 on the current Payment Estimate.	502.565	\$126.00	\$63,323.19
	0530	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			-169	\$320.00	(\$54,080.00
	0530	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	169	\$320.00	\$54,080.00
	0650	TYPE D BARRIER	Material			-653	\$122.00	(\$79,666.00
	0650	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	653	\$122.00	\$79,666.00
	0680	MISC.	Material			-61,060	\$1.80	(\$109,908.00
	0680	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	61,060	\$1.80	\$109,908.00



Progre	Progress Estimate Number 38		Contract ID Prime Contrac	191213-H0 t or Penzel Cor		mpany, Inc. Pay Period End September 1, 2021	Net Change C	order Amount	\$17,476,608.26 \$432,379.28 \$17,908,987.54
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3125	0690	CONDU	IT SYSTEM ON STRUCTURE	Material			-1	\$14,500.00	(\$14,500.00)
	0690	CONDU	IT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	1	\$14,500.00	\$14,500.00
	0770		PROACH SLAB MAJOR ROAD)	Material			-90	\$290.00	(\$26,100.00)
	0770		PROACH 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 25 on the current Payment Estimate.	90	\$290.00	\$26,100.00
J9P3460	1120		GREGATE FOR E (6 IN. THICK)	Material			-14,725	\$8.00	(\$117,800.00)
	1120		GREGATE FOR E (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	14,725	\$8.00	\$117,800.00
	1180	MISC.		Material			-244.464	\$48.00	(\$11,734.27)
	1180) MISC.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	244.464	\$48.00	\$11,734.27
	1340	FURNISHING	TYPE 3 ROCK DITCH LINER	Overrun			-570.5	\$27.50	(\$15,688.75)
	1340	FURNISHING	TYPE 3 ROCK DITCH LINER	Material			-1,793.5	\$27.50	(\$49,321.25)
	1340	FURNISHING	TYPE 3 ROCK DITCH LINER	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1793.500; Overrun Quantity Balance 570.50.	570.5	\$27.50	\$15,688.75
	1340	FURNISHING	TYPE 3 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	1,793.5	\$27.50	\$49,321.25
	1340	FURNISHING	TYPE 3 ROCK DITCH LINER	Other Item Adjustment	Overrun	Item overrun offset by insufficient materials exception.			(\$15,688.75)
	1350	PLACING	TYPE 3 ROCK DITCH LINER	Overrun			-540.5	\$40.00	(\$21,620.00)
	1360		ATERIAL FOR	Material			-402	\$50.00	(\$20,100.00)
	1360		IATERIAL FOR OITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	402	\$50.00	\$20,100.00
	1700	18 IN. F	PIPE GROUP A	Material			-443	\$60.00	(\$26,580.00)
	1700	18 IN. F	PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	443	\$60.00	\$26,580.00
	1720	30 IN. F	PIPE GROUP A	Overrun		Averaged Price Adjustment from this item on	-19	\$95.00	(\$1,805.00)



Progre	ss Esti 3	mate Number 8	Contract ID Prime Contrac	191213-H0 ctorPenzel Cor		mpany, Inc. Pay Period End September 1, 2021	Net Change C	order Amount	\$17,476,608.26 \$432,379.28 \$17,908,987.54
Project Number			Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
9P3460						all previous payment estimates of '0.00000' is applied (if non-zero).			
	1720	30 IN.	PIPE GROUP A	Material			-565	\$95.00	(\$53,675.00
	1720	30 IN.	30 IN. PIPE GROUP A			This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.	19	\$95.00	\$1,805.00
	1720	30 IN.	PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	565	\$95.00	\$53,675.00
	1720	30 IN.	PIPE GROUP A	Other Item Adjustment	Overrun	Item overrun offset by insufficient materials exception.			(\$1,805.00
	1850	SEEDING - (COOL SEASON MIXTURES	Material			-12	\$2,150.00	(\$25,800.00
1	1850	SEEDING - COOL SEASON MIXTURES		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	12	\$2,150.00	\$25,800.00
	1930	GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM		Overrun			-75	\$65.00	(\$4,875.00
	1960	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)		Material			-20,408.498	\$55.53	(\$1,133,283.89
	1960		E PAVEMENT (9 EINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	20,408.498	\$55.53	\$1,133,283.89
	1990		ARDRAIL, 8 FT. TS, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,145.00
	2000	MGS	END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$532.00
	2010		RASHWORTHY RMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,510.00
	2700	ST	STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,076.90
	2720		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$39,665.00
	2730		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$39,665.00
	5105	FUI INSTALLATI	BAR (DRILLING, RNISHING AND ON) FOR FULL EMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-399	\$8.40	(\$3,351.60
	5105	FUI INSTALLATI	BAR (DRILLING, RNISHING AND ON) FOR FULL EMENT REPAIR	Material			-1,002	\$8.40	(\$8,416.80
	5105	FUI INSTALLATI	BAR (DRILLING, RNISHING AND ON) FOR FULL EMENT REPAIR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity	399	\$8.40	\$3,351.60

Progress Estimate Number Contract ID 191213-H01 38 Prime Contractor Penzel Construction Contractor						Pay Period StartAugust 16, 2021 Original Contract Amount \$17,476,608.2 ompany, Inc. Pay Period End September 1, 2021Net Change Order Amount \$432,379.28 Current Contract Amount \$17,908,987.5				
Project Number	Line No.	Item De	escription	ription Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9P3460						1002.000; Overrun Quantity Balance 399.00.				
	5105	5 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	1,002	\$8.40	\$8,416.80	
	5105	FUF INSTALLATIO	ar (drilling, Rnishing and DN) for full Ment Repair	Other Item Adjustment	Overrun	Item overrun offset by insufficient materials exception.			(\$3,351.60)	
Total		-							(\$136,934.25)	



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

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

Totals by Job Numbers

13125	This Estimate	Previous	To Date
Posted Item Pay	\$159,622.44	\$6,771,808.52	\$6,931,430.96
Gross Item Adjustments	\$0.00	\$30,267.40	\$30,267.40
Gross Item Pay	\$159,622.44	\$6,802,075.92	\$6,961,698.36
Incentive	\$0.00	\$4,954.80	\$4,954.80
Disincentive	\$0.00	\$4,954.80	\$0.00
Liguidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
P3460	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$232,739.44	Previous \$8,469,690.08	To Date \$8,702,429.52
Posted Item Pay	\$232,739.44	\$8,469,690.08	\$8,702,429.52
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$232,739.44 (\$136,934.25) \$95,805.19	\$8,469,690.08 \$106,152.96 \$8,575,843.04	\$8,702,429.52 (\$30,781.29) \$8,671,648.23
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$232,739.44 (\$136,934.25) \$95,805.19 \$0.00	\$8,469,690.08 \$106,152.96 \$8,575,843.04 \$7,045.20	\$8,702,429.52 (\$30,781.29) \$8,671,648.23 \$7,045.20
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$232,739.44 (\$136,934.25) \$95,805.19	\$8,469,690.08 \$106,152.96 \$8,575,843.04	\$8,702,429.52 (\$30,781.29) \$8,671,648.23



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 2064000, Project Item Line Number 0060, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD 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 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 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 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 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 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 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 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 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 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 0145, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0145, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0145, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4039905, Project Item Line Number 1180, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4039905, Project Item Line Number 1180, Material Set 403990596, Material 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 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 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 J9I3125, Item 5031010A, Project Item Line Number 0530, 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 5031010A, Project Item Line Number 0530, Material Set 5031010A96, 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 5031010A, Project Item Line Number 0530, Material Set 5031010A96, 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 5031010A, Project Item Line Number 0530, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	brophm1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Interpreter Exploration Exploration Exploration Exploration CodDAA Approprint CodD	Exceptions (Discrepancies) This Estimate Penou			
Instruct Respons Type Landbrack Materials Project JIDTS, Bun SN1100, Project IIm Line Abs Parank seas entend by Engineer Bonghm Oversides Actional Encorption Type Landbrack Materials Project JIDTS, Bun SO1100, Project IIm Line No Parank seas entend by Engineer booghm Oversides Actional Encorption Type Landbrack Materials Project JIDTS, Bun SO1100, Project IIm Line No Parank seas entend by Engineer booghm Oversides Add Status Encorption Type Landbrack Materials Project JIDTS, Bun SO1100, Project IIm Line No Parank seas entend by Engineer booghm Oversides Add Status Encorption Type Landbrack Materials Project JIDTS, Bun SO1100, Project IIm Line No Parank seas entend by Engineer booghm Oversides Add Status Encorption Type Landbrack Materials Project JIDTS, Bun SO1100, Project IIm Line No Parank seas entend by Engineer booghm Oversides Extende Encorption Type Landbrack Materials Project JIDTS, Bun SO1100, Project IIm Line No Parank seas entend by Engineer booghm Oversides Extende Encorption Type Landbrack Materials Project JIDTS, Bun SO1100, Project IIm Line No Parank seas entend by Engineer booghm Oversides Add Green Status District Materials Project JIDTS, Bun SO1100, Project IIm Line No Parank seas entend by Engineer booghm Oversides	Exceptions / Discrepencies	Explanation	Entered By	Status
Number DYT, Material die et statt Unterlieb, Priefer JB2012, Iner DU100, Proget Iten Lie Preferank Ause ettered by Engineer Iten der Statt Du 1000, Proget Iten Lie Earland Exception Type Inaufford Materials, Priefer JB2012, Iner DU100, Proget Iten Lie Preferank Ause ettered by Engineer Iten der Statt Du100, Proget Iten Lie Preferank Ause ettered by Engineer Iten der Statt Du100, Proget Iten Lie Preferank Ause ettered by Engineer Iten der Statt Du100, Proget Iten Lie Preferank Ause ettered by Engineer Iten der Statt Du100, Proget Iten Lie Preferank Ause ettered by Engineer Iten der Statt Du100, Proget Iten Lie Preferank Ause ettered by Engineer Iten der Statt Du100, Proget Iten Lie Preferank Ause ettered by Engineer Iten der Statt Du100, Proget Iten Lie Preferank Ause ettered by Engineer Iten der Statt Du100, Proget Iten Lie Preferank Ause ettered by Engineer Iten der Statt Du100, Proget Iten Lie Preferank Ause ettered by Engineer Iten der Statt Du100, Proget Iten Lie Preferank Ause ettered by Engineer Iten der Statt Du100, Proget Iten Lie Preferank Ause ettered by Engineer Iten der Statt Du100, Proget Iten Lie Preferank Ause ettered by Engineer Iten der Statt Du100, Proget Iten Lie Preferank Ause ettered by Engineer Iten der Statt Du100, Proget Iten Lie Preferank Ause ettered by Engineer Iten der Statt Du100, Proget Iten Lie Preferank Ause ettered by Engineer Iten der Statt Du100, Proge	or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.			
Number 1955, Material Bes 604100069. Material VSG MRTB22019. The Bast P. D40 377b. SMH 6 rd Mo Remark was entend by Engineer Binghan1 Devendeen Extenses Exception Type: Insufficient Materials Friged. MB123, Ibms 6041000. Prigot Ibms 1.ms Mo Remark was entend by Engineer Binghan1 Devendeen Extenses Exception Type: Insufficient Materials Friged. JB123, Ibms 6041000. Prigot Ibms 1.ms Mo Remark was entend by Engineer Binghan1 Devendeen Abin Germank was entend by Engineer Binghan1 Devendeen Binghan1 Devendeen Abin Germank Wast Prigot Materials Friged. JB123, Ibms 6041000. Prigot Ibm 1.ms No Remark was entend by Engineer Binghan1 Devendeen Abin Germank Scott Binghan1 Devendeen Devendeen Devendeen Devendeen Abin Germank Wast Prigot Mather Binghan1 Devendeen Devendeen Abin Germank Wast Prigot Mather Binghan1 Devendeen Devendeen Abin Germank Wast Prigot Mather Binghan1 Devendeen Devendeen Abin Germank Wast Binghan1 Devendeen Devendeen Devendeen Abin Germank Wast Binghan1 Devend	Number 0770, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	No Remark was entered by Engineer	brophm1	Overridden
Number 0150, Marenia Set 050100006, Material 0057, Mirple 2017 - The Ber E De 240 You. 6M10 07 Mole Remark was entered by Engleter brighter brighter Enternals Exception Type, Insufficion Manness: Project J10528, Ixen 05411000, Project Item Line Antion Genero 0501001. A ix multificant. brighter	Number 0150, Material Set 504100096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	brophm1	Overridden
Number 190, Material Set 564 100056, Material D010026 J. A. Concrete, Class 5-1 w/w/, Acceptance Action Class 11, multification Materials Project 301137, films 504 1000. Project Item Line No. Remark was entened by Engineer broghtml Overridden Externate Exception Type: Institution Materials Project 3071476, Jinns 504 1000. Project Item Line No. Remark was entened by Engineer broghtml Overridden Externate Exception Type: Institution Materials Project 307440, Jinns 508 2000, Project Item Line No. Remark was entened by Engineer broghtml Overridden Externate Exception Type: Institution Materials Project 307440, Jinns 508 2000, Project Item Line No. Remark was entened by Engineer broghtml Overridden Reformate Exception Type: Institution Material D010105, Material 0010105, Material 001000, Material 001010, Material 001010, Material 00100, Material 00100, Material 001010, Material 001010, Material 00100, Material 00100, Material 00100, Material 00100, Material 00100, Material 0010, Material 00100, Material 00100, Material 00100, Material 00100, Material 0010, M	Number 0150, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	No Remark was entered by Engineer	brophm1	Overridden
Number 1906. Material 6914/0006/, Material 6974/0014/PE2019-T6 Bar Er, Od 40 PNo. 6MH0 6rNormeral control for the second control of the second control	Number 0150, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 1000. Material Soft GR000496, Material GR0012GB. A. Concrete, Class B w/kr, Acceptance No Remark was entered by Engineer brophymi Overridden Etimate Exception Type: Insufficient Materials: Project JBP3460, Item 6090030A, Project Item Line, Number 1230, Material GR0010006, Material GR0012A, D. Generet, Class B W/kr, Acceptance No Remark was entered by Engineer torphymi Overridden Etimate Exception Type: Insufficient Materials: Project JBP3460, Item 6090030A, Project Item Line, Number 1230, Material GR0010006, Material GR0012A, DP4400, Item 6090030A, Project Item Line, Number 1200, Material CR0010006, Statistical Materials, Project JBP3460, Item 6090030A, Project Item Line, Number 1100, Material B CR0010006, Material GR0012A, DP4400, Item 6090030A, Project Item Line, Number 1100, Material B CR0010000, Material GR0012A, DP4400, Item 6090030A, Project Item Line, Number 1100, Material B CR001000, Material GR0012A, SR1 - Emstalled Asphall SS1, Acceptance Actor Generic Pepebrainghous Item 11010B, Project Item Line, Number 1010, Material B CR0012A, Material GR0012A, SR1 - Emstalled Asphall SS1, Acceptance Actor Generic Asphallmation Item Intellight. No Remark was entered by Engineer Drophymi Overridden Remark Kase Enception Type: Insufficient Materials: Project JBP3400, Item 101010, Project Item Line, Number 5100, Material S CR00100, Material GR0010B, Project Item Line, Number 5100, Material S CR00100, Number 1000, Material SCR002A, Disten CR10115, Project Item Line, Number 5100, Material S CR00100, Number 10000, Material CR002A, Disten CR10115, Project Item Line, Number 5100, Material S CR00100, Class A: Concrete, Class B w/kr, Acceptance No Remark was entered by Engineer torophymi	Number 0150, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	No Remark was entered by Engineer	brophm1	Overridden
Number 1320. Material Set 60101006, Material Spriget JBP3460, Iten 0806030A, Project Iten Line Nermark was entered by Engineer Drophm Overridden Edinate Exception Type: Insufficient Materials: Project JBP3460, Iten 0806030A, Project Iten Line No Remark was entered by Engineer brophm Overridden Exception Action Generic Dype: Insufficient Materials: Project JBP3460, Iten 0306050, Project Iten Line No Remark was entered by Engineer brophm Overridden Number 1330, Material Set 60000006, Material 0007001, Project Iten Line No Remark was entered by Engineer brophm Overridden Number 130, Material Set 6000006, Material 0007001, Project Iten Line No Remark was entered by Engineer brophm Overridden Eximate Exception Type: Insufficient Materials: Project JBP3460, Iten 013010, Project Iten Line No Remark was entered by Engineer brophm Overridden Eximate Exception Type: Insufficient Materials: Project JBP3460, Iten 013015, Project Iten Line No Remark was entered by Engineer brophm Overridden Number 1005, Material Set 60101008, Material 0000, Project Iten Line No Remark was entered by Engineer brophm Overridden Number 1005, Material Set 60101008, Material 0010, Project JBP3460, Iten 01000, Project JBP3460, Iten 01000, Project JBP3460, Iten 01000, Project JBP3460, Iten 01000, Project JBP3460, Iten 0100, Project JBP3460, I	Number 1300, Material Set 608600496, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 130, Material Set B006030AS, Material 0000PDDL - Peede Drainage Material To Dtin Liner, Normative Set Set Set Set Set Set Set Set Set Se	Number 1320, Material Set 609101096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 1300. Material Set 0050600506, Material 10050PDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic PhysicinageMate in simulficient. No	Number 1340, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner,	No Remark was entered by Engineer	brophm1	Overridden
Number 5102, Material Set 13101008, Material 1015EASS1 - Emulaified Asphalt SS-1, AcceptanceInter Carterial	Number 1360, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner,	No Remark was entered by Engineer	brophm1	Overridden
Number 103, Material Set 013101086, Material 105EASS1 - Emulalided Asphali SS-1, AcceptanceIncluding and the set of the set o	Number 5102, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 5105, Material set 513101596, Material 1039ERDEP i Epoxy Bonding Agent for Dowels,No Remark was entered by EngineerbrophmOverriddenEstimate Exception Type: Insufficient Materials: Project J973460, Item 7011205, Project Item Line (@. Acceptance Action Generic D301056), Material J0501/CD82 A - Concrete, Class B-2 w/Air, Acceptance Action Generic D301056, Material Stor 7011205, Project Item 7011205, Project Item Line Number 6105, Material Stor 70112056, Material D3011C2B2 A - Concrete, Class B-2 w/Air, Acceptance Action Generic D3010262, A is insufficient.No Remark was entered by EngineerbrophmOverriddenEstimate Exception Type: Insufficient Materials: Project J913125, Item 7011205, Project Item Line Number 0503, Material Stor 70112056, Material D5011C2B2 A - Concrete, Class B-2 w/Air, Acceptance Action Generic D30102CB2, A is insufficient.No Remark was entered by EngineerbrophmOverriddenEstimate Exception Type: Insufficient Materials: Project J913125, Item 7012030, Project Item Line Number 0503, Material D501CCB2. A - Concrete, Class B w/Air, Acceptance Action Generic D3010208, Material D501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic D3010208, Material D501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic D3010208, Material D501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic D3010208, Material D501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic D3010208, Material D501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic D501CCB. Is insufficient.No Remark was entered by EngineerbrophmOverriddenEstimate Exception Type: Insufficient Materials: Project J913125, Item 7034003, Project Item Line Number 0400, Material Set 703400396, Material D501CCB. I - Concrete, Class B w/Air, Acceptance Action Generic D501	Number 5103, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 5105, Material Set 613101596, Material 1057,JMDBEC6.10 - Dowel Bar Epoxy Cld Gr60 1*Schereinscher Steinscher Steinschlichen Klicken Steinscher Steinscher Steinschlich	Number 5105, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	No Remark was entered by Engineer	brophm1	Overridden
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 EngineerNo PophmiOverriddenStimate Exception Type: Insufficient Materials: Project J9I3125, Item 7011205, Project Item Line Number 0790, Material Set 703200396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.No Remark was entered by EngineerDorphmiOverriddenEstimate Exception Type: Insufficient Materials: Project J9I3125, Item 7032003, Project Item Line Number 0630, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.No Remark was entered by EngineerDorphmiOverriddenStimate Exception Type: Insufficient Materials: Project J9I3125, Item 7032003, Project Item Line Number 0630, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.No Remark was entered by EngineerDorphmiOverriddenStimate Exception Type: Insufficient Materials: Project J9I3125, Item 7034003, Project Item Line Number 0630, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B - 1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.No Remark was entered by EngineerDorphmiOverriddenStimate Exception Type: Insufficient Materials: Project J9I3125, Item 7034003, Project Item Line Number 0680, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B - 1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.No Remark was entered by EngineerDorphmiOverriddenStimate Exception Type: Insufficient Materials: Project J9I3125, Item 70342139, Project Item Line<	Number 5105, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	No Remark was entered by Engineer	brophm1	Overridden
Number 0790, Material Ser 701120580, Material 0501CCB2.A - Concrete, Class B-2 w/Air, AcceptanceNo Remark was entered by EngineerIchCerptanStimate Exception Type: Insufficient Materials: Project J913125, Item 7032003, Project Item Line Number 0630, Material Set 70320038, Material 0501CCB.A is insufficient.No Remark was entered by EngineerDrophmOverriddenStimate Exception Type: Insufficient Materials: Project J913125, Item 7032003, Project Item Line Number 0870, Material Set 70320038, Material 0501CCB.A is insufficient.No Remark was entered by EngineerDrophmOverriddenStimate Exception Type: Insufficient Materials: Project J913125, Item 7034003, Project Item Line Number 0870, Material Set 703400386, Material 0501CCB.A - Concrete, Class B i w/Air, Acceptance Actor Generic 0501CCB.I is insufficient.No Remark was entered by EngineerDrophmOverriddenStimate Exception Type: Insufficient Materials: Project J913125, Item 7034003, Project Item Line Number 0860, Material Set 703400386, Material 0501CCB.I A - Concrete, Class B-1 w/Air, Acceptance Actor Generic 0501CCB.I A is insufficient.No Remark was entered by EngineerDrophmOverriddenStimate Exception Type: Insufficient Materials: Project J913125, Item 7034003, Project Item Line Number 0860, Material Set 70340386, Material 0501CCB.I A - Concrete, Class B-1 w/Air, AcceptanceNo Remark was entered by EngineerDrophmOverriddenStimate Exception Type: Insufficient Materials: Project J913125, Item 70342134, Project Item Line Number 0860, Material Set 70340346, Mate	Number 0550, Material Set 701120596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 0630, Material Set 703200396, Material 0501CCB. A - Concrete, Class B w/Air, AcceptanceNo Remark was entered by Engineerbrophm1OverriddenStimate Exception Type: Insufficient Materials: Project J913125, Item 7032003, Project Item Line Number 0670, Material Set 703200396, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient.No Remark was entered by Engineerbrophm1OverriddenStimate Exception Type: Insufficient Materials: Project J913125, 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 Engineerbrophm1OverriddenStimate Exception Type: Insufficient Materials: Project J913125, Item 7034003, Project Item Line Number 0680, Material Set 703400396, Material 0501CCB1. A - Concrete, Class B 1 w/Air, Acceptance Action Generic 0501CCB1. A is insufficient.No Remark was entered by Engineerbrophm1OverriddenStimate Exception Type: Insufficient Materials: Project J913125, Item 7034213, Project Item Line Number 0800, Material Set 7034213946, Material 0501CCB1. A - Concrete, Class B 1 w/Air, Acceptance Action Generic 0501CCB1. A is insufficient.No Remark was entered by Engineerbrophm1OverriddenStimate Exception Type: Insufficient Materials: Project J913125, Item 7034213A, Project Item Line Number 0800, Material Set 7034213946, Material 0501CCB1. A - Concrete, Class B 1 w/Air, Acceptance Action Generic 0501CCB1. A is insufficient.No Remark was entered by Engineerbrophm1OverriddenStimate Exception Type: Insufficient Materials: Project J913450, Item 7034213A, Project Item Line Number 0800, Material 5030RSDFPL42M	Number 0790, Material Set 701120596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 0870, Material Set 703200396, Material 0501CCB. A - Concrete, Class B w/Air, AcceptanceNo Remark was entered by EngineerSo operationSo operation	Number 0630, Material Set 703200396, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
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 Engineerbrophm1OverriddenEstimate Exception Type: Insufficient Materials: Project J913125, 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 Engineerbrophm1OverriddenEstimate Exception Type: Insufficient Materials: Project J913125, Item 7034213, Project Item Line Number 0880, Material Set 703421396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.No Remark was entered by Engineerbrophm1OverriddenEstimate Exception Type: Insufficient Materials: Project J913125, Item 70342139, Project Item Line Number 0660, Material Set 703421396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.No Remark was entered by Engineerbrophm1OverriddenEstimate Exception Type: Insufficient Materials: Project J913125, Item 70342139, Project Item Line Number 0650, Material Set 7034213946, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.No Remark was entered by Engineerbrophm1OverriddenEstimate Exception Type: Insufficient Materials: Project J973460, Item 7061000, Project Item Line Number 1670, Material Set 70610096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.No Remark was entered by Engineerbrophm1OverriddenEstimate Exception Type: Insufficient Materials: Project J973460, Item	Number 0870, Material Set 703200396, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 0880, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, AcceptanceNo Remark was entered by EngineerSet 703400396, Material Set 703421396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, AcceptanceNo Remark was entered by EngineerBrophm1OverriddenStimate Exception Type: Insufficient Materials: Project J913125, Item 70342139, Project Item Line Number 0850, Material Set 703421396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, AcceptanceNo Remark was entered by EngineerBrophm1OverriddenStimate Exception Type: Insufficient Materials: Project J913125, Item 7034219A, Project Item Line Number 0650, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, AcceptanceNo Remark was entered by EngineerBrophm1OverriddenStimate Exception Type: Insufficient Materials: Project J913460, Item 7061000, Project Item Line Number 1670, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 GrNo Remark was entered by EngineerBrophm1OverriddenStimate Exception Type: Insufficient Materials: Project J913460, Item 7061000, Project Item Line Number 1670, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 GrNo Remark was entered by EngineerBrophm1OverriddenStimate Exception Type: Insufficient Materials: Project J913460, Item 7061000, Project Item Line Number 1670, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 GrNo Remark was entered by EngineerBrophm1OverriddenStimate Exception Type: Insufficient Materials: Project J913460, Item 7061000, Project Item Line Number 1670, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 GrNo Remark was entered by En	Number 0640, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 0890, Material Set 703421396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Image: Class B-2 w/Air, Acceptance Stimate Exception Type: Insufficient. No Remark was entered by Engineer brophm1 Stimate Exception Type: Insufficient Materials: Project J913125, Item 7034219A, Project Item Line No Remark was entered by Engineer brophm1 Stimate Exception Type: Insufficient. Stimate Exception Type: Insufficient Material: Project J9P3460, Item 7061000, Project Item Line No Remark was entered by Engineer brophm1 Overridden Stimate Exception Type: Insufficient Material: Project J9P3460, Item 7061000, Project Item Line No Remark was entered by Engineer brophm1 Overridden Stimate Exception Type: Insufficient Material: Project J9P3460, Item 7061000, Project Item Line No Remark was entered by Engineer brophm1 Overridden Stimate Exception Type: Insufficient Material: Project J9P3460, Item 7061000, Project Item Line No Remark was entered by Engineer brophm1 Overridden Stimate Exception Type: Insufficient Material: Project J9P3460, Item 7061000, Project Item Line No Remark was entered by Engineer brophm1 Overridden Stimate Exception Type: Insufficient Material: Project J9P3460, Item 7061000, Project Item Line No Remark was entered by Engineer brophm1 Overridden Stimate Exception Type: Insufficient Material: Stropict J9P3460,	Number 0880, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 0650, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Conceptance Conceptance<	Number 0890, Material Set 703421396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 1670, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M20 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7061000, Project Item Line No Remark was entered by Engineer brophm1 Number 1670, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr No Remark was entered by Engineer brophm1 Overridden	Number 0650, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 1670, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Number 1670, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7061030, Project Item Line No Remark was entered by Engineer brophm1 Overridden	Number 1670, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr	No Remark was entered by Engineer	brophm1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7061030, Project Item Line	No Remark was entered by Engineer	brophm1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptione (Bioerepanolog) This Estimate Ferroa			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1680, Material Set 706103096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
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 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 0690, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 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 7261030, Project Item Line Number 1720, Material Set 726103096, Material 1041CPPPDW30 - Polypropylene Culv Double Wall 30", Acceptance Action Generic 1041CPPPDW30 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 8051000A, Project Item Line Number 1850, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 1340, Contract Line Item Number 1340, Item 6096030A, Minor Item.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 1350, Contract Line Item Number 1350, Item 6096043, 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 1720, Contract Line Item Number 1720, Item 7261030, Minor Item.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 1930, Contract Line Item Number 1930, Item 8065000, 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 5105, Contract Line Item Number 5105, Item 6131015, Minor Item.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 5103, Contract Line Item Number 5103, Item 6131010, 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 5104, Contract Line Item Number 5104, Item 6131014, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	0001	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	36,878.00	\$4.50	\$165,951.00
		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	207.70	\$51.50	\$10,696.55
		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	7,232.40	\$7.50	\$54,243.00
		0001	0090	4010150	TYPE A2 SHOULDER	1,845.50	90.10	1,935.60	SQYD	1,853.40	\$32.45	\$60,142.83
		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	3,261.96	\$63.00	\$205,503.48
		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	502.56	\$126.00	\$63,323.19
		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	9.00	17.00	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	6161040	FLASHING ARROW PANEL	1.00	4.00	5.00	EA	5.00	\$1,200.00	\$6,000.00
		0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	1.00	11.00	EA	11.00	\$4,200.00	\$46,200.00
		0001	0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.90	\$345,000.00	\$310,500.00
		0001	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	600.00	200.00	800.00	LF	800.00	\$34.00	\$27,200.00
		0001	0250	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	5,775.00	0.00	5,775.00	LF	5,700.00	\$39.23	\$223,611.00
		0001	0260	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	4.00	0.00	4.00	EA	0.00	\$850.00	\$0.00
		0001	0270	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	75.00	0.00	75.00	LF	75.00	\$13.50	\$1,012.50
		0001	0280	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	5,775.00	0.00	5,775.00	LF	5,775.00	\$17.42	\$100,600.50
		0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$780,000.00	\$0.00
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$692,741.00	\$692,741.00
		0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,498.00	0.00	19,498.00	LF	0.00	\$0.25	\$0.00
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,964.00	0.00	14,964.00	LF	0.00	\$0.25	\$0.00
		0001	0330	6205906A	MARKING PAINT, TYPE L BEADS	1,560.00	0.00	1,560.00	LF	0.00	\$1.00	\$0.00
		0001	0340	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	6,798.00	0.00	6,798.00	SQYD	6,367.31	\$5.70	\$36,293.67
		0001	0350	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,044.00	0.00	3,044.00	SQYD	0.00	\$2.75	\$0.00
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	146.40	0.00	146.40	STA	0.00	\$39.00	\$0.00
		0001	0370	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	24.20	0.00	24.20	STA	0.00	\$60.00	\$0.00
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$18,200.00	\$13,650.00
		0001	0390	7250312A	12 IN. PIPE GROUP B	1,100.00	0.00	1,100.00	LF	1,100.00	\$40.00	\$44,000.00
		0001	0400	7261015	15 IN. PIPE GROUP A	32.00	0.00	32.00	LF	0.00	\$90.00	\$0.00
		0001	0410	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$475.00	\$0.00
		0001	0420	8051000A		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	198.00	\$11.00	\$2,178.00



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ated.		
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	169.00	\$320.00	\$54,080.00
		0070	0540	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	352.00	0.00	352.00	LF	323.37	\$570.00	\$184,320.90
		0070	0550	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	132.00	0.00	132.00	LF	131.00	\$511.00	\$66,941.00
		0070	0560	7011300	VIDEO CAMERA INSPECTION	12.00	0.00	12.00	EA	12.00	\$500.00	\$6,000.00
		0070	0570	7011400	FOUNDATION INSPECTION HOLES	252.00	0.00	252.00	LF	252.00	\$125.00	\$31,500.00
		0070	0580	7011600	SONIC LOGGING TESTING	12.00	0.00	12.00	EA	12.00	\$2,610.00	\$31,320.00
		0070	0590	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	752.00	0.00	752.00	LF	708.00	\$80.00	\$56,640.00
		0070	0600	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,150.00	\$6,300.00
		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	16.00	\$145.00	\$2,320.00
		0070	0630	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	67.30	0.00	67.30	CUYD	67.30	\$765.00	\$51,484.50
		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	653.00	\$122.00	\$79,666.00
		0070	0660	7039905	MISC.Slab on Concrete I-Girder (MMFX/ChromX)	1,300.00	0.00	1,300.00	SQYD	1,300.00	\$438.00	\$569,400.00
		0070	0670	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1,411.00	0.00	1,411.00	LF	1,411.00	\$202.00	\$285,022.00
		0070	0680	7069911	MISC.Reinforcing Steel (MMFX/ChromX)(Bridges)	95,280.00	0.00	95,280.00	LB	95,280.00	\$1.80	\$171,504.00
		0070	0690	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$14,500.00	\$14,500.00
		0070	0700	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	0.00	20.00	EA	20.00	\$735.00	\$14,700.00
		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	2.00	\$3,300.00	\$6,600.00
		0070	0730	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$230.00	\$2,300.00
		0070	0740	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	30.00	\$380.00	\$11,400.00
		0070	0750	7201300	PIPE PILE SPACERS	8.00	0.00	8.00	EA	8.00	\$1,520.00	\$12,160.00
		0071	0760	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$165,000.00	\$165,000.00
		0071	0770	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	169.00	0.00	169.00	SQYD	90.00	\$290.00	\$26,100.00
		0071	0780	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	488.00	-2.00	486.00	LF	486.00	\$531.00	\$258,066.00
		0071	0790	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	132.00	3.00	135.00	LF	135.00	\$515.00	\$69,525.00
		0071	0800	7011300	VIDEO CAMERA INSPECTION	12.00	0.00	12.00	EA	12.00	\$500.00	\$6,000.00
		0071	0810	7011400	FOUNDATION INSPECTION HOLES	252.00	0.00	252.00	LF	251.00	\$125.00	\$31,375.00
		0071	0820	7011600	SONIC LOGGING TESTING	12.00	0.00	12.00	EA	12.00	\$2,750.00	\$33,000.00
		0071	0830	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	920.00	-140.00	780.00	LF	780.00	\$81.00	\$63,180.00
		0071	0840	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0071	0850	7026000	PRE-BORE FOR PILING	112.00	0.00	112.00	LF	112.00	\$65.00	\$7,280.00
		0071	0860	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$145.00	\$2,320.00
		0071	0870	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	65.10	0.00	65.10	CUYD	65.10	\$780.00	\$50,778.00
		0071	0880	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	201.10	0.00	201.10	CUYD	201.10	\$795.00	\$159,874.50
		0071	0890	7034213	SLAB ON CONCRETE I-GIRDER	1,300.00	0.00	1,300.00	SQYD	1,300.00	\$430.00	\$559,000.00



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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	stimate was	s Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	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	16.00	\$350.00	\$5,600.00
		0071	0970	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0071	0980	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$230.00	\$2,300.00
		0071	0990	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	30.00	\$338.00	\$10,140.00
		0071	1000	7201300	PIPE PILE SPACERS	8.00	0.00	8.00	EA	8.00	\$1,520.00	\$12,160.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$87,259.00	\$87,259.00
		0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$78.75	\$2,835.00
		0001	5003	7261018	18 IN. PIPE GROUP A	0.00	32.00	32.00	LF	32.00	\$60.00	\$1,920.00
		0001	5004	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	5005	6169901	SECTION MISC.Traffic Control Emergency Bridge Deck Repair	0.00	1.00	1.00	LS	1.00	\$3,423.00	\$3,423.00
		0001	5006	7049902	MISC.Emergency Bridge Deck Repair	0.00	22,111.95	22,111.95	EA	22,111.95	\$1.00	\$22,111.95
		0001	5007	6161005	CONSTRUCTION SIGNS	0.00	116.00	116.00	SQFT	116.00	\$10.00	\$1,160.00
		0071	5008	7019901	MISC.A8721 Coring and Grouting Bent 3 Drilled Shaft 10	0.00	1.00	1.00	LS	1.00	\$14,781.85	\$14,781.85
	Project J		tal Value	Posted to D	ate as of Report Generated Date							\$6,931,430.94
	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	69,725.00	\$8.00	\$557,800.00
		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	971.78	\$112.40	\$109,228.07
		0001	1150	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	6,472.10	0.00	6,472.10	TONS	5,380.78	\$95.65	\$514,671.61
		0001	1160	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	854.40	0.00	854.40	TONS	0.00	\$115.00	\$0.00
		0001	1170	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	379.80	0.00	379.80	TONS	234.00	\$99.60	\$23,306.40
		0001	1180	4039905	MISC.OPTIONAL PAVEMENT #1	3,844.50	0.00	3,844.50	SQYD	3,844.50	\$48.00	\$184,536.00
		0001	1190	4039905	MISC.OPTIONAL PAVEMENT #2	1,889.60	49.30	1,938.90	SQYD	1,412.00	\$54.00	\$76,248.00
		0001	1200	4039905	MISC.OPTIONAL PAVEMENT FOR DW	630.10	0.00	630.10	SQYD	120.80	\$45.00	\$5,436.00
		0001	1210	4039905	MISC.OPTIONAL PAVEMENT FOR STAGING	1,000.00	0.00	1,000.00	SQYD	282.04	\$58.00	\$16,358.32
		0001	1220	4039905	MISC.OPTIONAL PAVEMENT FOR TEMPORARY CROSSOVER	1,781.30	-751.30	1,030.00	SQYD	850.00	\$54.00	\$45,900.00
		0001	1230	4071005	TACK COAT	6,163.00	0.00	6,163.00	GAL	4,753.00	\$3.10	\$14,734.30
		0001	1240	4134000	BITUMINOUS FOG SEAL	260.00	0.00	260.00	GAL	0.00	\$12.50	\$0.00
		0001	1250	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT.	1,248.80	0.00	1,248.80	SQYD	1,248.77	\$60.50	\$75,550.58
		0001	1260	6044011	JOINTS) PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	.200	5517011		2.00	0.00	2.00		2.00	÷.,.00.00	φ2,000.00



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

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

Contract									Genera			
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	4,832.03	\$75.00	\$362,402.25
		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	1,793.50	\$27.50	\$49,321.25
		0001	1350	6096043	PLACING TYPE 3 ROCK DITCH LINER	223.00	1,000.00	1,223.00	CUYD	1,763.50	\$40.00	\$70,540.00
		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	167.10	\$85.00	\$14,203.50
		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	263.00	\$255.00	\$67,065.00
		0001	1460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$546,750.00	\$546,750.00
		0001	1470	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.00
		0001	1480	6191000	PAVEMENT EDGE TREATMENT	1,738.00	0.00	1,738.00	LF	0.00	\$11.00	\$0.00
		0001	1490	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	361.00	0.00	361.00	LF	0.00	\$6.00	\$0.00
		0001	1500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	468.00	0.00	468.00	LF	12.00	\$28.00	\$336.00
		0001	1510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	53.00	0.00	53.00	EA	0.00	\$325.00	\$0.00
		0001	1520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	16.00	0.00	16.00	EA	0.00	\$200.00	\$0.00
		0001	1530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0001	1540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	0.00	22.00	EA	0.00	\$50.00	\$0.00
		0001	1550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,364.00	0.00	35,364.00	LF	0.00	\$0.25	\$0.00
		0001	1560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,748.00	0.00	19,748.00	LF	589.00	\$0.25	\$147.25
		0001	1570	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	1580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,186.00	0.00	6,186.00	SQYD	224.40	\$3.90	\$875.16
		0001	1590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,985.00	0.00	5,985.00	SQYD	5,961.00	\$4.85	\$28,910.85
		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	238.20	\$535.00	\$127,437.00
		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	31,710.00	\$1.52	\$48,199.20
		0001	1690	7250312A	12 IN. PIPE GROUP B	100.00	100.00	200.00	LF	200.00	\$45.00	\$9,000.00



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

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

Note: Posted Q	uantities				eport Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	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	565.00	\$95.00	\$53,675.00
		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	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	6.20	8.90	ACRE	8.90	\$1,900.00	\$16,910.00
		0001	1910	8061019	SILT FENCE	4,636.00	0.00	4,636.00	LF	2,352.00	\$2.30	\$5,409.60
		0001	1920	8061050	TYPE C BERM	1,300.00	0.00	1,300.00	LF	0.00	\$32.84	\$0.00
		0001	1930	8065000	GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM	5,000.00	0.00	5,000.00	SQFT	5,075.00	\$65.00	\$329,875.00
		0001	1940	8069902	MISC.FLOCCULANT SOCK	128.00	0.00	128.00	EA	6.00	\$125.00	\$750.00
		0003	1960	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	44,161.40	85.10	44,246.50	SQYD	44,246.40	\$55.53	\$2,457,002.59
		0005	1980	5021340	TYPE A2 SHOULDER	13,841.60	0.00	13,841.60	SQYD	4,695.13	\$40.00	\$187,805.20
		0010	1990	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,138.00	0.00	2,138.00	LF	1,575.00	\$23.00	\$36,225.00
		0010	2000	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	2.00	\$1,200.00	\$2,400.00
		0010	2010	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	2.00	\$2,800.00	\$5,600.00
		0010	2020	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$21,600.00	\$0.00
		0020	2030	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0020	2040	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0020	2050	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	375.00	264.00	639.00	LF	639.00	\$8.00	\$5,112.00
		0020	2060	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	52.00	0.00	52.00	LF	52.00	\$10.00	\$520.00
		0020	2070	9014003	CONDUIT, 3 IN. RIGID, PUSHED	55.00	0.00	55.00	LF	0.00	\$8.00	\$0.00
		0020	2080	9015010	TRENCHING TYPE I	2,575.00	0.00	2,575.00	LF	529.00	\$2.50	\$1,322.50
		0020	2090	9016110	PULL BOX, PREFORMED CLASS 1	10.00	1.00	11.00	EA	5.00	\$570.00	\$2,850.00
		0020	2100	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0020	2110	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	260.00	0.00	260.00	LF	260.00	\$0.90	\$234.00
		0020	2120	9017407 9018245	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3,867.00	0.00	3,867.00	LF	1,551.00	\$3.00	\$4,653.00
		0020	2130	9018245	MISC.RELOCATING HIGH MAST LIGHT TOWERS	1.00	0.00	1.00	LS	1.00	\$13,264.00	\$1,500.00
		0020	2140	9019901	MISC.REPLACING HIGH MAST LIGHT TOWERS	1.00	0.00	1.00	LS	1.00	\$6,280.00	\$13,264.00
		0020	2150	9019901	MISC.REPLACING HIGH MAST HOIST STSTEMS	12.00	0.00	12.00	EA	12.00	\$0,280.00	\$6,280.00
		0020	2100	3013302		12.00	0.00	12.00	ËA	12.00	φ1,099.UU	φ22,100.UU



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0030	2170	9020111	SIGNAL HEAD, TYPE 1T	3.00	0.00	3.00	EA	2.00	\$475.00	\$950.00
		0030	2180	9020113	SIGNAL HEAD, TYPE 3T	4.00	0.00	4.00	EA	0.00	\$588.00	\$0.00
		0030	2190	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$557.00	\$557.00
		0030	2200	9020513	SIGNAL HEAD, TYPE 3B	19.00	0.00	19.00	EA	4.00	\$697.00	\$2,788.00
		0030	2210	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$772.00	\$2,316.00
		0030	2220	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	2.00	\$484.00	\$968.00
		0030	2230	9020833	SH-FLAT SHEET - SIGNAL SIGN	160.00	0.00	160.00	SQFT	65.00	\$17.00	\$1,105.00
		0030	2240	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.00	0.00	22.00	EA	8.00	\$95.00	\$760.00
		0030	2250	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	0.00	8.00	EA	4.00	\$335.00	\$1,340.00
		0030	2260	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$628.00	\$1,256.00
		0030	2270	9022715	POST, SIGNAL 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	2.00	\$770.00	\$1,540.00
		0030	2280	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$7,143.00	\$14,286.00
		0030	2290	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	2.00	\$9,855.00	\$19,710.00
		0030	2300	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	6.00	0.00	6.00	EA	6.00	\$6,094.00	\$36,564.00
		0030	2310	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.00	0.00	2.00	EA	2.00	\$18,344.00	\$36,688.00
		0030	2320	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	3,761.00	0.00	3,761.00	LF	1,595.00	\$6.00	\$9,570.00
		0030	2330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,909.00	0.00	1,909.00	LF	984.00	\$12.00	\$11,808.00
		0030	2340	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	207.00	265.00	472.00	LF	472.00	\$14.00	\$6,608.00
		0030	2350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	492.00	0.00	492.00	LF	245.00	\$12.00	\$2,940.00
		0030	2360	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	50.00	0.00	50.00	LF	0.00	\$28.00	\$0.00
		0030	2370	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	740.00	0.00	740.00	LF	370.00	\$0.89	\$329.30
		0030	2380	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	3,890.00	0.00	3,890.00	LF	0.00	\$2.75	\$0.00
		0030	2390	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	1,300.00	0.00	1,300.00	LF	0.00	\$1.50	\$0.00
		0030	2400	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	160.00	0.00	160.00	LF	11.00	\$1.20	\$13.20
		0030	2410	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,710.00	0.00	1,710.00	LF	0.00	\$2.25	\$0.00
		0030	2420	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,240.00	0.00	4,240.00	LF	0.00	\$1.75	\$0.00
		0030	2430	9028310	CABLE, 16 AWG 5 CONDUCTOR	410.00	0.00	410.00	LF	0.00	\$2.25	\$0.00
		0030	2440	9028311	CABLE, 16 AWG 7 CONDUCTOR	13,140.00	0.00	13,140.00	LF	0.00	\$2.00	\$0.00
		0030	2450	9028810	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	10.00	\$570.00	\$5,700.00
		0030	2460	9028811	PULL BOX, PREFORMED CLASS 2	8.00	0.00	8.00	EA	5.00	\$578.00	\$2,890.00
		0030	2470	9028812	PULL BOX, PREFORMED CLASS 3	16.00	0.00	16.00	EA	8.00	\$786.00	\$6,288.00
		0030	2480	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0030	2490	9029100	BASE, CONCRETE	50.40	0.00	50.40	CUYD	26.86	\$950.00	\$25,517.00
		0030	2500	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$586.00	\$0.00
		0030	2510	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	2.00	\$14,500.00	\$29,000.00
		0030	2520	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTOR	14.00	0.00	14.00	EA	4.00	\$4,000.00	\$16,000.00
		0030	2530	9029902	MISC.RELOCATE SIGNAL POST	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0030	2540	9029903	MISC.FIBER OPTIC CABLE, 24-FIBER, SINGLE MODE	2,190.00	0.00	2,190.00	LF	0.00	\$3.00	\$0.00
		0040	2550	9031010	CONCRETE FOOTINGS, EMBEDDED	21.90	0.00	21.90	CUYD	15.96	\$1,400.00	\$22,344.00
		0040	2560	9031020	CONCRETE FOOTINGS, BOLT DOWN	22.10	0.00	22.10	CUYD	0.00	\$1,400.00	\$0.00
		0040	2570	9031210	STRUCTURAL STEEL POSTS	7,590.00	0.00	7,590.00	LB	6,300.00	\$4.25	\$26,775.00
		0040	2580	9031220	PIPE POSTS	3,600.00	0.00	3,600.00	LB	1,741.00	\$4.00	\$6,964.00
		0040	2590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	7.00	0.00	7.00	EA	2.00	\$250.00	\$500.00
		0040	2600	9031256	TUBE) 7 FT. CHANNEL POST DELINEATOR, WHITE	36.00	0.00	36.00	EA	0.00	\$36.00	\$0.00
		0040	2610	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	15.00	0.00	15.00	EA	0.00	\$36.00	\$0.00
		0040	2620	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	36.00	0.00	36.00	EA	0.00	\$40.00	\$0.00
Pevision 1/1/202												Page 15 of 185



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.

					eport Generated date and can differ from the posted amo							
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	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	605.00	\$26.00	\$15,730.00
		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	1.00	\$48,000.00	\$48,000.00
		0040	2730	9039901	MISC.SIGN NO 45 - SPAN TUBULAR TRUSS S-23316.5-70	1.00	0.00	1.00	LS	1.00	\$48,000.00	\$48,000.00
		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	429.10	\$172.20	\$73,891.02
		0001	5104	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	1,545.40	1,545.40	LF	2,088.10	\$7.61	\$15,890.44
		0001	5105	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	603.00	603.00	EA	1,002.00	\$8.40	\$8,416.80
		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	\$13,818.40
		0001	5107	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	214.50	214.50	SQYD	214.50	\$100.28	\$21,510.06
		0001	5108	7261015	15 IN. PIPE GROUP A	0.00	60.00	60.00	LF	60.00	\$90.00	\$5,400.00
		0001	5109	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$475.00	\$950.00
		0001	5110	7199901	MISC.Drop Inlet Adjustment	0.00	1.00	1.00	LS	1.00	\$11,693.00	\$11,693.00
		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	\$27,021.40
		0030	5113	9029400	TEMPORARY TRAFFIC SIGNALS	0.00	1.00	1.00	LS	1.00	\$9,853.63	\$9,853.63
		0001	5114	1046002	VALUE ENGINEERING	0.00	13,642.79	13,642.79	EA	13,642.79	\$1.00	\$13,642.79
		0001	5115	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,957.23	\$1,957.23
		0001	5116	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	4.00	4.00	EA	4.00	\$2,710.00	\$10,840.00
		0001	5117	7019901	MISC.West High Mast Coring and Grouting	0.00	1.00	1.00	LS	1.00	\$1,786.84	\$1,786.84
		0001	5118	7019901	MISC.East High Mast Removal and Replace	0.00	1.00	1.00	LS	1.00	\$4,948.70	\$4,948.70
		0001	5119	2029901	MISC.Fiber Pull Box Removal	0.00	1.00	1.00	LS	1.00	\$4,095.00	\$4,095.00
	Project J	9P3460 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$8,702,429.51
91213-H01 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$15,633,860.45



Project: J9I3125

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.

DWR DWR Approval Date Date Date Line Number Description Location From Offset/ To Offset/ Station/Log Distance Mile Mile Comments Item Code 4010150 TYPE A2 SHOULDER 8/24/21 8/31/21 168.70 SQYD I-55 Northbound 1027+20.19 1029+09.98 (8')*(168')/9 = 168 SY for payment brophm1 0090 8/30/21 8/31/21 78.00 SQYD I-55 Northbound 1027+93 1029+68 $(175')^{*}(4')/9 = 78$ SY for payment brophm1. Extra shoulder repair done at the direction of MoDOT on 02DEC2020 I charge this QTY to the wrong line item. 295.6 SY should be charged to Line Item Number 1960 0130 4039905 MISC. 8/24/21 8/31/21 -295.60 SQYD I-55 Southeast Ramp 0+57 1+90 I charged A2 shoulder concrete work on 25NOV2020 to this line item number brophm1 8/31/21 -168.90 SQYD I-55 Southbound Southbound 1027+93.04 1026+03.25 8/31/21 -88.00 SQYD I-55 Northbound 1020+05.67 1021+86.21 Overpaid 88 SY on 17NOIV2020. (180.54')*(30')/9 = 601.8 Total SY for pavement. brophm1 8/31/21 -66.67 SQYD I-55 Northbound Acceleration Lane 1003+35.81 1010+53 40 bollis1 overpaid 66.67 SY per plans. brophm1 8/31/21 632.63 SQYD I-55 No0rthbound 1027+20.19 1029+09.98 (189.79')*(30')/9 = 632.63 SY for payment brophm1 0150 5041000 CONCRETE APPROACH PAVEMENT 8/13/21 8/17/21 83.76 SQYD I-55 Northbound 1027+20.19 1026+55.82 Half of approach payment poured. (64.37)*(Various Width)/2 = 87.76 SY per plans for payment brophm1 8/16/21 8/26/21 83.76 SQYD I-55 Northbound 1027+20.19 1026+55.82 Half of approach payment poured. {(50')*(38')/2 + (15')*(38')/9]/2 = 83.76 SY per plans for payment brophm1 The approached pavement on the Southside of the I-55 Southbound bridge was never paid. (15')*(38')/9 + $[(50')^*(38')/2]/9$ = 167.52 SY for payment brophm1 167.52 SQYD I-55 Southbound 8/24/21 8/31/21 1025+38.88 1026+03.25 LF I-55 Northbound On Ramp 0430 8061005 ROCK DITCH CHECK 8/17/21 8/26/21 13.00 10+80 LT 10+80 LT Field measured and verified. For payment brophm1 13.00 LF I-55 Northbound On Ramp 11+10 LT 11+10 LT Field measured and verified. For payment brophm1. 8/26/21 LF I-55 Northbound On Ramp 14.00 10+10 LT 10+10 LT Field measured and verified. For payment brophm1. 8/26/21 14.00 LF I-55 Northbound On Ramp 10+50 LT 10+50 LT 8/26/21 Field measured and verified. For payment brophm1 8/26/21 16.00 LF I-55 Northbound On Ramp 11+50 LT 11+50 LT Field measured and verified. For payment brophm1. 8/26/21 16.00 LF I-55 Northbound On Ramp 11+80 LT 11+80 LT Field measured and verified. For payment brophm1. 8/26/21 16.00 LF I-55 Northbound On Ramp 7+80 LT 7+80 LT Field measured and verified. For payment brophm1. 8/26/21 16 00 LF I-55 Northbound On Ramp 8+50 LT 8+50 IT Field measured and verified. For payment brophm1. 8/26/21 16 00 LF I-55 Northbound On Ramp 9+50 LT 9+50 LT Field measured and verified. For payment brophm1. 8/26/21 17.00 LF I-55 Northbound On Ramp 7+00 LT 7+00 LT Field measured and verified. For payment brophm1. I F I-55 Northbound On Ramp 8/26/21 17.00 9+80 LT 9+80 LT Field measured and verified. For payment brophm1. (20')*(38')/9 = 84.5 SY for payment brophm1 0530 5031010A BRIDGE APPROACH SLAB (MAJOR ROAD) 8/27/21 8/31/21 84.50 SQYD I-55 Northbound Bent 1 1022+50 1022+70 0650 7034219A TYPE D BARRIER 8/23/21 8/26/21 326.50 LF I-55 Northbound Eastside Barrier Wall 1023+38.12 1026+64.62 per plans for payment. LF I-55 Northbound Westside Barrier Wall 8/26/21 326.50 1023+38.12 1026+64.62 per plans for payment.

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
1250	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	9/1/21	9/1/21	-155.90	SQYD	EB US 61 Along Right Turn Lane at Old Orchard Road	859+28.15		863+71.24		Miscalculated by bollis1 on 07APR2020.
				9/1/21	-23.23	SQYD	EB US 61 West of Right Turn Lane	859+28		863+50		Miscalculated by bollis1 on 08APR2020.
				9/1/21	11.89	SQYD	EB US 61 West of Right Turn Lane	859+28		863+50		The below calculation is the corrected amount inputted by bollis1 on 08APR2020. (53.51')*(2)/9=11.89 SY for payment brophm1
				9/1/21	144.00	SQYD	EB US 61 Along Right Turn Lane at Old Orchard Road	859+28.15		863+71.24		The below calculation is the corrected amount inputted by bollis1 on 07APR2020 (392.23')*(3.3')/9= 144 SY for payment brophm1
				9/1/21	1,092.91	SQYD	US Route 61 LT	890+78.24		895+55.82		(477.58')*(20.59')/9=1092.91 SY for payment brophm1
1340	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	9/1/21	9/1/21	40.50	CUYD	Westside of Bent 5 I-55 Northbound	895+03		895+03		(3 loads)*(13.5 CY per load)= 40.5 CY for payment bropm1 Westside of Bent 5 I-55 Northbound
				9/1/21	54.00	CUYD	Rock Flume on Westside of Bent 5 I-55 Southbound	893+61		893+61		(4 loads)*(13.5 CY per load)= 54 CY for payment bropm1
												Work done on 03AUG2021
				9/1/21	81.00	CUYD	In between North and Southbound Bridges and on the Eastside of I-55 Northbound.	895+05		896+03		(6 loads)*(13.5 CY per load)= 81 CY for payment bropm1 Work done on 30JUL2021
				9/1/21	189.00	CUYD	Below Bent 5 along US Route 61.	894+61		895+50		(14 loads)*(13.5 CY per load)= 189 CY for payment bropm1 Work done on 05AUG2021
				9/1/21	243.00	CUYD	Rock Flume on Westside of Bent 5 I-55 Southbound and Below Bent 5 along US Route 61.	893+61		894+61		(18 loads)*(13.5 CY per load)= 243 CY for payment bropm1
												Work done on 04AUG2021
1350	6096043	PLACING TYPE 3 ROCK DITCH LINER	9/1/21	9/1/21	10.50	CUYD	Westside of Bent 5 I-55 Northbound	895+03		895+03		(3 loads)*(13.5 CY per load)= 40.5 CY for payment bropm1
												Westside of Bent 5 I-55 Northbound
				9/1/21	54.00	CUYD	Rock Flume on Westside of Bent 5 I-55 Southbound	893+61		893+61		(4 loads)*(13.5 CY per load)= 54 CY for payment bropm1 Work done on 03AUG2021
				9/1/21	81.00	CUYD	In between North and Southbound Bridges and on the Eastside of I-55 Northbound.	895+05		896+03		(6 loads)*(13.5 CY per load)= 81 CY for payment bropm1 Work done on 30JUL2021
				9/1/21	189.00	CUYD	Below Bent 5 along US Route 61.	893+61		895+50		(14 loads)*(13.5 CY per load)= 189 CY for payment bropm1
				9/1/21	243.00	CUYD	Rock Flume on Westside of Bent 5 I-55 Southbound and	893+61		894+61		Work done on 05AUG2021 (18 loads)*(13.5 CY per load)= 243 CY for payment
							Below Bent 5 along US Route 61.					bropm1 Work done on 04AUG2021
1910	8061019	SILT FENCE	8/17/21	8/26/21	503.00	LF	US Route 61	866+20		873+23		Field measured and verified. For payment brophm1.
				8/26/21	774.00	LF	US Route 61	873+90		881+74		Field measured and verified. For payment brophm1.
1930	8065000	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS.	8/23/21	8/26/21	75.00	SQFT	I-55 Northbound Eastside	1027+05	1027+05			75 extra feet installed per the request of MoDot. Field verified for payment brophm1
1960	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	8/24/21	8/31/21	85.00	SQYD		0+57		1+90		
1990	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	8/13/21	8/17/21	500.00	LF	US Route 61	892+90.73	Right	898+16.80	Right	Per plans for payment brophm1
2000	6061080	MGS END ANCHOR	8/13/21	8/17/21	1.00	EA	Us Route 61	892+90.73	Right	892+90.73	Right	Per plans for payment brophm1
2010	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/13/21	8/17/21	1.00	EA	US Route 61	898+16.80	Right	898+16.80	Right	Per plans for payment brophm1
2700	9035011A	ST-STRUCTURAL	8/19/21	8/20/21	49.00	SQFT	US Route 61	887+12		887+12		Sign B on Overhead Truss 18 (7')*(7') = 49 SYFT for payment brophm1
				8/20/21	56.00	SQFT	US Route 61	887+12		887+12		Sign C on Overhead Truss 18 (8')*(7') = 56 SYFT for payment brophm1
				8/20/21	56.00	SQFT	US Route 61	887+12		887+12		Sign C on Overhead Truss 45 (8')*(7') = 56 SYFT for payment brophm1



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.

Lir Nun		Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2	20 9039901	MISC. HIGHWAY SIGNING	8/17/21	8/26/21	1.00	LS	US Route 61	887+12		887+12		Field verified. All installed besides Sign A and B. For payment brophm1.
2	730 9039901	MISC. HIGHWAY SIGNING	8/17/21	8/26/21	1.00	LS	US Route 61	901+81		901+81		Field verified. Fully installed beside Sign A on truss. For payment brophm1.

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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0020	CLASS A EXCAVATION	Other Item Adjustment	Type 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
		EXCAVATION	Aujustment		6	2020 May 4,	bollis1	\$2,102.63	chass A Excavation unit change order 4 is approved. A negative \$2,102.05 is entered to correct the system. Change order 4 has been approved. This entry is to adjust estimate 5,
						2020	Donis i		+\$2,102.63.
				OTHR - Tota				\$0.00	
			Other Item Adj					\$0.00	
			Overrun	Overrun	4	Apr 2, 2020	SYSTEM	\$2,102.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$2,102.63)	
					5	Apr 17, 2020	SYSTEM	(\$2,102.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Apr 17, 2020	SYSTEM	\$2,102.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$23,485.00)	
					16	Oct 1, 2020	SYSTEM	\$23,485.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.75000 - 8.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$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					\$0.00	
	0030 -	Total						\$0.00	
	0060	POROUS BACKFILL	Material		16	Oct 1, 2020	SYSTEM	\$3,450.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,450.50)	
					17	Oct 16, 2020	SYSTEM	\$3,450.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,450.50)	
					18	Nov 2, 2020	SYSTEM	\$3,450.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,450.50)	
					19	Nov 17, 2020	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$7,127.60)	
					20	Dec 2, 2020	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$7,127.60)	
					21	Dec 16, 2020	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0060	POROUS BACKFILL	Material	Type	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)	
					36	Aug 2, 2021	SYSTEM	\$3,486.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$3,486.55)	
					37	Aug 16, 2021	SYSTEM	\$3,486.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$3,486.55)	
					38	Sep 1, 2021	SYSTEM	\$3,486.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$3,486.55)	
				- 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3125	0090	TYPE A2 SHOULDER	Material		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.																					
					12	Aug 3, 2020	SYSTEM	(\$41,445.14)																						
					13	Aug 17, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$41,445.14)																						
					15	Sep 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$41,445.14)																						
					16	Oct 1, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
								16	Oct 1, 2020	SYSTEM	(\$41,445.14)																			
					17	Oct 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
						17	Oct 16, 2020	SYSTEM	(\$41,445.14)																					
					18	Nov 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					18	Nov 2, 2020	SYSTEM	(\$41,445.14)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	0090 - 0120	ASPHALTIC CONCRETE MIXTURE PG	Material		30	May 3, 2021	SYSTEM	\$0.00 \$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.																					
		76-22 (SP2			30	May 3, 2021	SYSTEM	(\$7,097.00)	Louis Loopion - on all outons - aymon Louinate.																					
																31	May 17, 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.										
					31	May 17, 2021	SYSTEM	(\$7,097.00)	· · ·																					
																										32	Jun 2, 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.
																		32	Jun 2, 2021	SYSTEM	(\$7,097.00)									
					33	Jun 16, 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.																					
					;	:	:					33	Jun 16, 2021	SYSTEM	(\$7,097.00)															
					34	Jun 30, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0120	ASPHALTIC CONCRETE	Material		34	Jun 30, 2021	SYSTEM	(\$7,097.00)	
		MIXTURE PG 76-22 (SP2			35	Jul 15, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$7,097.00)	
					36	Aug 2, 2021	SYSTEM	\$7,097.00	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.
					36	Aug 2, 2021	SYSTEM	(\$7,097.00)	
					37	Aug 16, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$7,097.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0120 -	Total						\$0.00	
	0130	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$102,708.90)	
					3	Mar 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$102,708.90)	
					4	Apr 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$102,708.90)	
					5	Apr 17, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$102,708.90)	
					6	May 4, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$102,708.90)	
					7	May 18, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$102,708.90)	
					8	Jun 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$102,708.90)	
					9	Jun 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3125	0130	MISC.	Material						Estimate Exception 4 on the current Payment Estimate.											
					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											
					29	Apr 16,	SYSTEM	(\$204,655.50)	Estimate Exception 4 on the current Payment Estimate.											
						2021														
					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)												
						31	May 17, 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.										
						31	May 17, 2021	SYSTEM	(\$204,655.50)											
						38	Sep 1, 2021	SYSTEM	\$205,503.48	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.										
					- Total		38	Sep 1, 2021	SYSTEM	(\$205,503.48)										
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
	0130 -	Total				_		\$0.00												
	0140	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$27,443.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					2	Mar 2, 2020	SYSTEM	(\$27,443.40)												
					3	Mar 16, 2020	SYSTEM	\$120,670.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					3	Mar 16,	SYSTEM	(\$120,670.40)												
																	2020		(\$120,070.10)	
					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,	SYSTEM SYSTEM	,	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment											
						Apr 2, 2020 Apr 2,		\$213,897.40	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment											
					4	Apr 2, 2020 Apr 2, 2020 Apr 17,	SYSTEM	\$213,897.40 (\$213,897.40)	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment											
					4	Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17,	SYSTEM SYSTEM	\$213,897.40 (\$213,897.40) \$213,897.40	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment											
					4 5 5	Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM	\$213,897.40 (\$213,897.40) \$213,897.40 (\$213,897.40)	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment											
					4 5 5 6	Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$213,897.40 (\$213,897.40) \$213,897.40 (\$213,897.40) \$213,897.40	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment											
					4 5 5 6 6	Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$213,897.40 (\$213,897.40) \$213,897.40 (\$213,897.40) \$213,897.40 (\$213,897.40)	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.											
					4 5 5 6 7	Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$213,897.40 (\$213,897.40) \$213,897.40 (\$213,897.40) \$213,897.40 (\$213,897.40) \$213,897.40	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun 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						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 Estimate Exception 5 on the current Payment Estimate.															
								21	Dec 16, 2020	SYSTEM	(\$213,897.40)																
																							:				
					22	Jan 4, 2021	SYSTEM	(\$213,897.40)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0140	MISC.	Material		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)		
					31	May 17, 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.	
					31	May 17, 2021	SYSTEM	(\$213,897.40)		
					32	Jun 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					32	Jun 2, 2021	SYSTEM	(\$23,095.49)		
					33	Jun 16, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					33	Jun 16, 2021	SYSTEM	(\$23,095.49)		
					34	Jun 30, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					34	Jun 30, 2021	SYSTEM	(\$23,095.49)		
					35	Jul 15, 2021	SYSTEM	\$23,095.49	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.	
					35	Jul 15, 2021	SYSTEM	(\$23,095.49)		
					36	Aug 2, 2021	SYSTEM	\$23,095.49	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.	
					36	Aug 2,	SYSTEM	(\$23,095.49)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3125	0140	MISC.	Material	1360		2021						
					37	Aug 16, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					37	Aug 16, 2021	SYSTEM	(\$23,095.49)				
					38	Sep 1, 2021	SYSTEM	\$23,095.49	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.			
					38	Sep 1, 2021	SYSTEM	(\$23,095.49)				
				- Total		2021		\$0.00				
			Material - Tota	1				\$0.00				
	0140 -	Total						\$0.00				
	0145	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$43,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					2	Mar 2, 2020	SYSTEM	(\$43,536.00)				
					3	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 Estimate Exception 8 on the current Payment Estimate.			
					3	Mar 16, 2020	SYSTEM	(\$178,148.00)				
					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 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,	SYSTEM	(\$269,976.00)				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0145	MISC.	Material		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)	
					31	May 17, 2021	SYSTEM	\$89,911.68	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.
					31	May 17, 2021	SYSTEM	(\$89,911.68)	
					32	Jun 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$89,911.68)	
					33	Jun 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$89,911.68)	
					34	Jun 30, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$89,911.68)	
					35	Jul 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$89,911.68)	
					36	Aug 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$89,911.68)	
					37	Aug 16, 2021	SYSTEM	\$89,911.68	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.
					37	Aug 16, 2021	SYSTEM	(\$89,911.68)	
					38	Sep 1, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$89,911.68)	
			Material - Tota	- Total				\$0.00	
	0145 -	Total	Material - Tota					\$0.00 \$0.00	
	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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0150	CONCRETE APPROACH	Material		20	Dec 2, 2020	SYSTEM	(\$21,108.15)	
		PAVEMENT			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	May 3, 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.
					30	May 3, 2021	SYSTEM	(\$21,108.15)	
					31	May 17, 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 24 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$21,108.15)	
					32	Jun 2, 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 24 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$21,108.15)	
					33	Jun 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 24 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$21,108.15)	
					34	Jun 30, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3125	0150	CONCRETE	Material						Estimate Exception 22 on the current Payment Estimate.																	
		APPROACH PAVEMENT			34	Jun 30, 2021	SYSTEM	(\$21,108.15)																		
					35	Jul 15, 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 21 on the current Payment Estimate.																	
					35	Jul 15, 2021	SYSTEM	(\$21,108.15)																		
					36	Aug 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 22 on the current Payment Estimate.																	
					36	Aug 2, 2021	SYSTEM	(\$21,108.15)																		
					37	Aug 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					37	Aug 16, 2021	SYSTEM	(\$21,108.15)																		
					38	Sep 1, 2021	SYSTEM	\$63,323.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					38	Sep 1, 2021	SYSTEM	(\$63,323.19)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	0150 -	Total						\$0.00																		
	0160	PIPE COLLAR, TYPE A	Material		6	May 4, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					6	May 4, 2020	SYSTEM	(\$1,500.00)																		
								7	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					7	May 18, 2020	SYSTEM	(\$1,500.00)																		
					8	Jun 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					8	Jun 2, 2020	SYSTEM	(\$1,500.00)																		
						9	Jun 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$1,500.00)																		
																						10	Jun 30, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
								1					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.				
																						1		12	Aug 3, 2020	SYSTEM
					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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3125	0160	PIPE COLLAR,	Material						Estimate Exception 33 on the current Payment Estimate.																				
		TYPE A			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					23	Jan 20, 2021	SYSTEM	(\$1,500.00)																					
						24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
																					24	Feb 2, 2021	SYSTEM	(\$1,500.00)					
								25	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					25	Feb 16, 2021	SYSTEM	(\$1,500.00)																					
																			26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
										2	2	2	2	2	2	2		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.
																				2					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)																					



								•	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0160	PIPE COLLAR, TYPE A	Material		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)	
					31	May 17, 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.
					31	May 17, 2021	SYSTEM	(\$1,500.00)	
					32	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment
					32	Jun 2,	SYSTEM	(\$1,500.00)	Estimate Exception 27 on the current Payment Estimate.
				Tetal		2021		\$0.00	
			- Total Material - Total					\$0.00	
	0160 -	Total	Material - Tote					\$0.00	
	0190	REPLACEMENT SAND BARREL	Overrun	Overrun	30	May 3, 2021	SYSTEM	(\$2,700.00)	
					31	May 17, 2021	SYSTEM	\$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0190 -	Total						\$0.00	
	0220	CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$4,200.00)	
					16	Oct 1, 2020	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4200.00000 - 4200.00000, 'is applied (if non-zero).
				Overrun - T	ı - Total			\$0.00	
			Overrun - Tota	ıl				\$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)	
							\$0.00		
			Material - Tota	I				\$0.00	
			Other Item Adjustment	OTHR	18	Nov 2, 2020	bollis1	(\$6,800.00)	Change order 8 has been approved and this is to take back the price adjustment for estimate 16 of -\$6,800.00.
				OTHR - Tota	al			(\$6,800.00)	
				OVRN	16	Oct 1, 2020	bollis1	\$6,800.00	Price adjustment to cover the pending change order 8.
				OVRN - Tot	al			\$6,800.00	
			Other Item Ad	Adjustment - Total				\$0.00	
			Overrun	Overrun		Sep 16, 2020	SYSTEM	(\$6,800.00)	
					18	Nov 2, 2020	SYSTEM	\$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0240 -	Total						\$0.00	
	0250	TEMP. TRAFFIC BARRIER	Material		4	Apr 2, 2020	SYSTEM	\$223,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0250	ANCHORED.,	Material						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	aterial - Total				\$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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$44,000.00)		
					8	Jun 2, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$44,000.00)		
					9	Jun 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$44,000.00)		
						10	Jun 30, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
						10	Jun 30, 2020	SYSTEM	(\$44,000.00)	
						11	Jul 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$44,000.00)		
					12	Aug 3, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$44,000.00)		
					13	Aug 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$44,000.00)		
					15	Sep 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment	
						2020			Estimate Item Adjustment (0020) due to user bollis1 overridding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0390	12 IN. PIPE	Material						Estimate Exception 109 on the current Payment Estimate.	
		CULVERT GROUP B			15	Sep 16, 2020	SYSTEM	(\$44,000.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0390 -	Total						\$0.00		
	0430	ROCK DITCH CHECK	Material		1	Feb 17, 2020	SYSTEM	(\$330.00)		
					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, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$330.00)		
					12	Aug 3, 2020	SYSTEM	\$330.00	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)		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3125	0430	DOOK DITOU		Туре	15	Sep 16,	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment					
Jai2152	0430	ROCK DITCH CHECK	Material		15	2020	STSTEM	\$330.00	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)		
								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)						
						2	2	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	al				(\$330.00)						
			MaterialCredit		2	Mar 2,	SYSTEM	\$330.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0430	ROCK DITCH CHECK	MaterialCredit			2020			
		GHEGK		- Total				\$330.00	
			MaterialCredit	- Total				\$330.00	
			Other Item Adjustment	MDPA		Feb 17, 2020	bollis1	\$330.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$330.00)	Material Deduct minus Material Credit
				MDPA - Tot				\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
		Total			-			\$0.00	
	0450	TEMPORARY SEEDING AND MULCHING	Material		5	Apr 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$1,900.00)	
					6	May 4, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$1,900.00)	
					7	May 18, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,900.00)	
					8	Jun 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,900.00)	
					9	Jun 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,900.00)	
					10	Jun 30, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,900.00)	
					11	Jul 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,900.00)	
					12	Aug 3, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,900.00)	
					13	Aug 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,900.00)	
					15	Sep 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,900.00)	
					16	Oct 1, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,900.00)	
					17	Oct 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5 0	0450	TEMPORARY	Material						Estimate Exception 108 on the current Payment Estimate.
		SEEDING AND MULCHING			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	al				\$0.00	
	0450 -	Total			20	Dec 2,	SYSTEM	\$0.00 (\$17,359.62)	Description of Facility of the Arity of the sector of the description of the sector of the
	0460	MGS GUARDRAIL,	Construction		20		OTOTEM	(\$17,000.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile	- Total	20	2020	OTOTEM	(\$17,359.62)	Payment Estimate item Adjustment generated Stockpile Transaction
	0460	8 FT. POSTS, 6 FT.							Payment Estimate item Adjustment generated Stockpile Transaction
	0460	8 FT. POSTS, 6 FT.	Stockpile Construction Construction Stockpile				SYSTEM	(\$17,359.62)	Payment Estimate item Adjustment generated Stockpile Transaction
	0460	8 FT. POSTS, 6 FT.	Stockpile Construction Construction Stockpile STMI	Stockpile - To - Total	otal 2	2020 Mar 2,		(\$17,359.62) (\$17,359.62) \$36,722.52 \$36,722.52	
C		8 FT. POSTS, 6 FT. - 3 IN	Stockpile Construction Construction Stockpile	Stockpile - To - Total	otal 2	2020 Mar 2,		(\$17,359.62) (\$17,359.62) \$36,722.52	
C		8 FT. POSTS, 6 FT.	Stockpile Construction Construction Stockpile STMI	Stockpile - To - Total	otal 2	2020 Mar 2,		(\$17,359.62) (\$17,359.62) \$36,722.52 \$36,722.52	
((8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC	Stockpile Construction Construction Stockpile STMI	Stockpile - To - Total Stockpile STI	otal 2	2020 Mar 2,		(\$17,359.62) (\$17,359.62) \$36,722.52 \$36,722.52 \$36,722.52 \$19,362.90 (\$5,174.00)	
	0460 -	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total	otal 2 VII - Total	2020 Mar 2, 2020 Dec 2,	SYSTEM	(\$17,359.62) (\$17,359.62) \$36,722.52 \$36,722.52 \$36,722.52 \$19,362.90	Payment Estimate Item Adjustment generated Stockpile Transaction
0	0460 -	8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI	otal 2 VI - Total 20	2020 Mar 2, 2020 Dec 2,	SYSTEM	(\$17,359.62) (\$17,359.62) \$36,722.52 \$36,722.52 \$36,722.52 \$19,362.90 (\$5,174.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0470	MGS BRIDGE APP. TRANS SEC	Stockpile STMI			2020			
		(REG/NO CURB)		- Total				\$9,054.50	
			Construction	Stockpile STI	MI - Total			\$9,054.50	
	0470 -	Total						\$3,880.50	
	0480	MGS END ANCHOR	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$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
				- Total				\$1,596.00	
			Construction	Stockpile STI	MI - Total			\$1,596.00	
	0480 -							\$532.00	
	0490	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(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
				- Total				\$6,040.00	
			Construction	Stockpile STI	MI - Total			\$6,040.00	
	0490 -							\$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	May 18, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$20,000.00)	
					8	Jun 2, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$20,000.00)	
					9	Jun 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$20,000.00)	
					10	Jun 30, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$20,000.00)	
					11	Jul 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$20,000.00)	
					12	Aug 3, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
125	0510	TEMPORARY	Material						Estimate Exception 139 on the current Payment Estimate.
		TRAFFIC SIGNALS			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	ıl				\$0.00	
	0510 -	Total				_		\$0.00	
	0530	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		37	Aug 16, 2021	SYSTEM	\$27,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$27,040.00)	
					38	Sep 1, 2021	SYSTEM	\$54,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$54,080.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0530 -	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	I				\$0.00	
	0540 -	Total						\$0.00	
	0550	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		24	Feb 2, 2021	SYSTEM	\$23,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$23,506.00)	
					25	Feb 16, 2021	SYSTEM	\$41,391.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
125	0550	ROCK SOCKETS	Material			2021			
		(3 FT 6 IN. DIA.)			26	Mar 2, 2021	SYSTEM	\$51,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$51,611.00)	
					27	Mar 16, 2021	SYSTEM	\$61,831.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$61,831.00)	
					28	Apr 1, 2021	SYSTEM	\$66,941.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$66,941.00)	
				- Total		1		\$0.00	
			Material - Tota	al				\$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			32	Jun 2, 2021	SYSTEM	(\$15,181.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jun 16, 2021	SYSTEM	(\$1,969.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,283.52)	
			Construction	Stockpile - To	otal			(\$33,283.52)	
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$33,283.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$33,283.52	
			Construction	Stockpile STI	vii - Total			\$33,283.52	
	0590 -	Total						\$0.00	
	0620	PILE POINT REINFORCEMENT	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jun 2, 2021	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,984.00)	
			Construction		otal			(\$1,984.00) (\$1,984.00)	
			Construction Stockpile		otal 7	May 18, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction				SYSTEM	(\$1,984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To - Total	7		SYSTEM	(\$1,984.00) \$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620 -	Total	Construction Stockpile STMI	Stockpile - To - Total	7		SYSTEM	(\$1,984.00) \$1,984.00 \$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620 - 0630	Total CLASS B CONCRETE (SUBSTRUCTURE)	Construction Stockpile STMI Construction	Stockpile - To - Total	7		SYSTEM	(\$1,984.00) \$1,984.00 \$1,984.00 \$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		CLASS B CONCRETE	Construction Stockpile STMI Construction	Stockpile - To - Total	7 MI - Total	2020 May 17,		(\$1,984.00) \$1,984.00 \$1,984.00 \$1,984.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment
		CLASS B CONCRETE	Construction Stockpile STMI Construction	Stockpile - To - Total	7 VII - Total 31	2020 May 17, 2021 May 17,	SYSTEM	(\$1,984.00) \$1,984.00 \$1,984.00 \$1,984.00 \$0.00 \$25,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment
I		CLASS B CONCRETE	Construction Stockpile STMI Construction	Stockpile - To - Total	7 VI - Total 31 31	2020 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM	(\$1,984.00) \$1,984.00 \$1,984.00 \$1,984.00 \$0.00 \$25,780.50 (\$25,780.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
I		CLASS B CONCRETE	Construction Stockpile STMI Construction	Stockpile - To - Total	7 // - Total 31 32	2020 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$1,984.00) \$1,984.00 \$1,984.00 \$0.00 \$25,780.50 (\$25,780.50) \$51,484.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
I		CLASS B CONCRETE	Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI	7 // - Total 31 32	2020 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$1,984.00) \$1,984.00 \$1,984.00 \$0.00 \$25,780.50 (\$25,780.50) \$51,484.50 (\$51,484.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		CLASS B CONCRETE (SUBSTRUCTURE)	Construction Stockpile STMI Construction Material	Stockpile - To - Total Stockpile STI	7 // - Total 31 32	2020 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$1,984.00) \$1,984.00 \$1,984.00 \$0.00 \$25,780.50 (\$25,780.50) \$51,484.50 (\$51,484.50) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
	0630	CLASS B CONCRETE (SUBSTRUCTURE)	Construction Stockpile STMI Construction Material	Stockpile - To - Total Stockpile STI	7 // - Total 31 32	2020 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$1,984.00) \$1,984.00 \$1,984.00 \$0.00 \$25,780.50 (\$25,780.50) \$51,484.50 (\$51,484.50) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
	0630	CLASS B CONCRETE (SUBSTRUCTURE)	Construction Stockpile STMI Construction Material Material	Stockpile - To - Total Stockpile STI	7 MI - Total 31 32 32	2020 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,984.00) \$1,984.00 \$1,984.00 \$0.00 \$25,780.50 (\$25,780.50) \$51,484.50 (\$51,484.50) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0640	CLASS B-1	Material	Туре					Estimate Exception 64 on the current Payment Estimate.
J9I3 IZ3	0040	CONCRETE (SUBSTR)	Material		28	Apr 1,	SYSTEM	(\$51,305.00)	Estimate Exception 04 on the current Payment Estimate.
		(0000111)				2021			
					29	Apr 16, 2021	SYSTEM	\$101,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$101,990.00)	
				- Total				\$0.00	
	0640 -	T -4-1	Material - Tota	l .				\$0.00	
	0640 -	TYPE D BARRIER	Material		38	Sep 1, 2021	SYSTEM	\$0.00 \$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment
					38	Sep 1, 2021	SYSTEM	(\$79,666.00)	Estimate Exception 45 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0650 -	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 Payment Estimate Exception 60 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$37,361.40)	
					31	May 17, 2021	SYSTEM	\$74,722.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$74,722.80)	
				- Total				\$0.00	
			Material - Tota	d.				\$0.00	
	0660 -	Total						\$0.00	
	0670	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material		30	May 3, 2021	SYSTEM	\$93,592.66	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.
					30	May 3, 2021	SYSTEM	(\$93,592.66)	
					31	May 17, 2021	SYSTEM	\$177,842.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$177,842.82)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0670 -	Total						\$0.00	
	0680	MISC. REINFORCING STEEL FOR	Material		27	Mar 16, 2021	SYSTEM	\$24,872.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
		CONCRETE			27	Mar 16, 2021	SYSTEM	(\$24,872.40)	
					28	Apr 1, 2021	SYSTEM	\$58,035.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$58,035.60)	
					29	Apr 16, 2021	SYSTEM	\$91,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$91,908.00)	
					31	May 17, 2021	SYSTEM	\$109,908.00	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.
					31	May 17, 2021	SYSTEM	(\$109,908.00)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0680	MISC. REINFORCING STEEL FOR	Material		32	Jun 2, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
		CONCRETE			32	Jun 2, 2021	SYSTEM	(\$109,908.00)	
					33	Jun 16, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$109,908.00)	
					34	Jun 30, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$109,908.00)	
					35	Jul 15, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$109,908.00)	
					36	Aug 2, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$109,908.00)	
					37	Aug 16, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$109,908.00)	
					38	Sep 1, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$109,908.00)	
				- Total				\$0.00	
	0680 -	Total	Material - Tota	al				\$0.00 \$0.00	
	0690	CONDUIT SYSTEM ON STRUCTURE	Material		35	Jul 15, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$14,500.00)	
					36	Aug 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 47 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$14,500.00)	
					37	Aug 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 50 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$14,500.00)	
					38	Sep 1, 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 53 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$14,500.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0690 -							\$0.00	
	0700	STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile		30	May 3, 2021	SYSTEM	(\$3,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		P/S CON			31	May 17, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jun 2, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Sep 4, 2021

	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J9I3125	0700	STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile		33	Jun 16, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		P/S CON		- Total				(\$8,700.00)	
			Construction	Stockpile - To	otal			(\$8,700.00)	
			Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,700.00	
			Construction	Stockpile STI	VII - Total			\$8,700.00	
	0700 -	Total						\$0.00	
	0710	SLAB DRAIN	Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,472.00	
			Construction	Stockpile STI	VII - Total			\$3,472.00	
	0710 -	Total						\$3,472.00	
	0720	VERTICAL DRAIN AT END BENTS	Construction Stockpile		36	Aug 2, 2021	SYSTEM	(\$2,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,560.00)	
			Construction	Stockpile - To	otal			(\$2,560.00)	
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$2,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$2,560.00	
			Construction	Stockpile STI	VII - Total			\$2,560.00	
	0720 -	Total						\$0.00	
	0770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		19	Nov 17, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$26,100.00)	
					20	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, 2020	SYSTEM	(\$26,100.00)	
					22	Jan 4, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$26,100.00)	
					23	Jan 20, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$26,100.00)	
					24	Feb 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$26,100.00)	
					25	Feb 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$26,100.00)	
					26	Mar 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$26,100.00)	
					27	Mar 16,	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	0770	BRIDGE APPROACH SLAB	Material			2021			Estimate Item Adjustment (0011) due to user brophm1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
		(MAJOR ROAD)			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 Paymen 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 Paymen 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 Paymen Estimate Exception 22 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$26,100.00)	
					31	May 17, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Paymer Estimate Exception 23 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$26,100.00)	
					32	Jun 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Paymer Estimate Exception 23 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$26,100.00)	
					33	Jun 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payme Estimate Exception 23 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$26,100.00)	
					34	Jun 30, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$26,100.00)	
					35	Jul 15, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$26,100.00)	
					36	Aug 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$26,100.00)	
					37	Aug 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payme Estimate Exception 24 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$26,100.00)	
					38	Sep 1, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payme Estimate Exception 25 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$26,100.00)	
			Motorial Tot	- Total				\$0.00	
	0770	Total	Material - Tota					\$0.00	
	0770 - 0780	Total DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		10	Jun 30, 2020	SYSTEM	\$0.00 \$63,189.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payme Estimate Exception 56 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$63,189.00)	. ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0780	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			2020			Estimate Item Adjustment (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.
					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	al				\$0.00	
	0780 - 0790	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		9	Jun 16, 2020	SYSTEM	\$0.00 \$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,	SYSTEM	\$63,860.00	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	0790	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material			2020			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.
					17	Oct 16, 2020	SYSTEM	(\$69,525.00)	
					18	Nov 2, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$69,525.00)	
					19	Nov 17, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$69,525.00)	
					20	Dec 2, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$69,525.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	15	Sep 16, 2020	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 161 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,545.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0790 -		Construction		0	hum 40	OVOTEM	\$0.00	Deverant Estimate Item Adjustment concented Stackails Transaction
	0830	GALVANIZED STRUCTURAL STEEL PILES (14			9	Jun 16, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			17	Oct 16, 2020	SYSTEM	(\$17,920.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$6,200.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$40,719.20)	
			Construction S	stockpile - To			0.10	(\$40,719.20)	
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$40,719.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$40,719.20	
			Construction S	Stockpile STI				\$40,719.20	
			Material		9	Jun 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$30,375.00)	
					10	Jun 30, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$30,375.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3125	0830	GALVANIZED STRUCTURAL STEEL PILES (14	Material		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.
		IN			11	Jul 16, 2020	SYSTEM	(\$30,375.00)	
					12	Aug 3, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$30,375.00)	
					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)	
					15	Sep 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$30,375.00)	
				- Total		2020		\$0.00	
			Material - Tota	al				\$0.00	
- 1	0830 -	Total						\$0.00	
	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
				- Total				(\$1,984.00)	
			Construction	Stockpile - To	otal			(\$1,984.00)	
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$1,984.00	
			Construction	Stockpile ST	VII - Total			\$1,984.00	
			Material		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,			
					12	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		SYSTEM	\$1,160.00 (\$1,160.00)	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment
						2020 Aug 3,	SYSTEM	(\$1,160.00)	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment
					12	2020 Aug 3, 2020 Aug 17,	SYSTEM	(\$1,160.00)	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment
					12 13	2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM	(\$1,160.00) \$1,160.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment
					12 13 13	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$1,160.00) \$1,160.00 (\$1,160.00)	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 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 Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
				- Total	12 13 13 15	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,160.00) \$1,160.00 (\$1,160.00) \$1,160.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 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 Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
			Material - Tota		12 13 13 15	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,160.00) \$1,160.00 (\$1,160.00) \$1,160.00 (\$1,160.00)	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 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 Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
	0860 -	Total	Material - Tota		12 13 13 15	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,160.00) \$1,160.00 (\$1,160.00) \$1,160.00 (\$1,160.00) \$0.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 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 Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
	0860 - 0870	Total CLASS B CONCRETE (SUBSTRUCTURE)	Material - Tota Material		12 13 13 15	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,160.00) \$1,160.00 (\$1,160.00) \$1,160.00 (\$1,160.00) \$0.00 \$0.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 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 Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
		CLASS B CONCRETE			12 13 13 15 15	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Sep 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,160.00) \$1,160.00 (\$1,160.00) \$1,160.00 (\$1,160.00) (\$1,160.00) \$0.00 \$0.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 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 Exception 79 on the current Payment Estimate. 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.
		CLASS B CONCRETE			12 13 13 15 15 11	2020 Aug 3, 2020 Aug 17, 2020 Sep 16, 2020 Sep 16, 2020 Jul 16, Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,160.00) \$1,160.00 (\$1,160.00) \$1,160.00 (\$1,160.00) (\$1,160.00) \$0.00 \$0.00 \$25,740.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 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 Exception 79 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0870	CLASS B CONCRETE (SUBSTRUCTURE)	Material		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, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$50,778.00)	
					18	Nov 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$50,778.00)	
					19	Nov 17, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$50,778.00)	
					20	Dec 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$50,778.00)	
					21	Dec 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$50,778.00)	
					22	Jan 4, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$50,778.00)	
					23	Jan 20, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$50,778.00)	
					24	Feb 2, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$50,778.00)	
					25	Feb 16, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$50,778.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0870 -		Matorial		11	101.46	SVOTEM	\$0.00 \$17,400,00	This adjustment effects the original system generated Oversus Device of
	0880	CLASS B-1 CONCRETE (SUBSTR)	Material		11	Jul 16, 2020	SYSTEM	\$17,490.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$17,490.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0880	CLASS B-1 CONCRETE (SUBSTR)	Material	71-	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, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$159,874.50)	
					17	Oct 16, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$159,874.50)	
					18	Nov 2, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$159,874.50)	
					19	Nov 17, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$159,874.50)	
					20	Dec 2, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$159,874.50)	
					21	Dec 16, 2020	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$80,374.50)	
					22	Jan 4, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$80,374.50)	
					23	Jan 20, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$80,374.50)	
					24	Feb 2, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$80,374.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$1,113.00)	
				OVRN - Tota	al			(\$1,113.00)	
			Other Item Ad	justment - To	tal			(\$1,113.00)	
			Overrun	Overrun	16	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,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0880	CLASS B-1 CONCRETE	Overrun						'is applied (if non-zero).
		(SUBSTR)		Overrun - T	otal			\$1,113.00	
			Overrun - Tota	al				\$1,113.00	
	0880 ·	Total						\$0.00	
	0890	SLAB ON CONCRETE I- GIRDER	Material		15	Sep 16, 2020	SYSTEM	\$69,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$69,058.00)	
					16	Oct 1, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$153,187.50)	
					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,	SYSTEM	(\$559,000.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
125	0890	SLAB ON	Material			2021			
		CONCRETE I- GIRDER		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0890 -	Total						\$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 Paymen Estimate Exception 74 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$73,136.00)	
				- Total				\$0.00	
			Material - Tota					\$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					\$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 STMI		5	Apr 17, 2020	SYSTEM	\$24,809.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIM	- Total				\$24,809.30	
			Construction	Stockpile STI	MI - 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 Paymen 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	I				\$0.00	
	0920 -	Total						\$0.00	
		CONDUIT	Material		20	Dec 2,	SYSTEM	\$14,500.00	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
J9I3125	0930	SYSTEM ON STRUCTURE	Material			2020			Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$14,500.00)	
					21	Dec 16, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$14,500.00)	
					22	Jan 4, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$14,500.00)	
					23	Jan 20, 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 71 on the current Payment Estimate.
					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)	
			Material Tak	- Total				\$0.00	
	0930 -	Total	Material - Tota	ai				\$0.00 \$0.00	
	0940		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.
					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,	SYSTEM	\$76,006.35	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 (0030) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
		COATED)			13	Aug 17, 2020	SYSTEM	(\$76,006.35)	
					15	Sep 16, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$75,999.00)	
					16	Oct 1, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$75,999.00)	
					17	Oct 16, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$75,999.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment		14	Sep 2, 2020	brophm1	(\$7.35)	
			, lajaounoni	OVRN - Tota	al	2020		(\$7.35)	
			Other Item Ad					(\$7.35)	
			Overrun	Overrun		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 - To	otal			\$7.35	
			Overrun - Tota					\$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 STM	/II - 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
					33	Jun 16, 2021	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,472.00)	
			Construction	Stockpile - To	otal			(\$3,472.00)	
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,472.00	



Sep 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0960	SLAB DRAIN	Construction	Stockpile STI	VII - Total			\$3,472.00	
	0960 -	Total						\$0.00	
	0970	VERTICAL DRAIN AT END BENTS	Construction Stockpile		16	Oct 1, 2020	SYSTEM	(\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jun 16, 2021	SYSTEM	(\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,032.00)	
			Construction	Stockpile - To	otal			(\$4,032.00)	
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$4,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311011	- Total				\$4,032.00	
			Construction	Stockpile ST	MI - Total			\$4,032.00	
	0970 -	Total						\$0.00	
	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.
					5	Apr 17, 2020	SYSTEM	(\$2,835.00)	
					6	May 4, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	5002	SEQUENTIAL FLASHING	Material		16	Oct 1, 2020	SYSTEM	(\$2,835.00)	
		WARNING LIGHT			17	Oct 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$2,835.00)	
					18	Nov 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,835.00)	
					19	Nov 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$2,835.00)	
					20	Dec 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,835.00)	
					21	Dec 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,835.00)	
					22	Jan 4, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,835.00)	
					23	Jan 20, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,835.00)	
					24	Feb 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,835.00)	
					25	Feb 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,835.00)	
					26	Mar 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,835.00)	
					27	Mar 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,835.00)	
					28	Apr 1, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,835.00)	
					29	Apr 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,835.00)	
					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 Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	5002	SEQUENTIAL	Material	Туре					Estimate Exception 50 on the current Payment Estimate.
		FLASHING WARNING LIGHT			30	May 3, 2021	SYSTEM	(\$2,835.00)	
				- Total		1		\$0.00	
			Material - Tota	ıl				\$0.00	
	5002 -	Total						\$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 Payment Estimate Exception 95 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$750.00)	
					11	Jul 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$750.00)	
					12	Aug 3, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$750.00)	
					13	Aug 17, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$750.00)	
					15	Sep 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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.



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125 5	5007	CONSTRUCTION	Material	Туре	22	Jan 4,	SYSTEM	(\$1,160.00)	
		SIGNS				2021			
					23	Jan 20, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,160.00)	
					24	Feb 2, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,160.00)	
					25	Feb 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,160.00)	
					26	Mar 2, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,160.00)	
					27	Mar 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 53 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,160.00)	
					28	Apr 1, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,160.00)	
					29	Apr 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,160.00)	
					30	May 3, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,160.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5007 -	Total						\$0.00	
J9I3125 - To								\$30,267.40	
J9P3460 1	1040	COMPACTING EMBANKMENT	Material		3	Mar 16, 2020	SYSTEM	\$13,493.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$13,493.25)	
					4	Apr 2, 2020	SYSTEM	\$21,066.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$21,066.75)	
					5	Apr 17, 2020	SYSTEM	\$54,690.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$54,690.75)	
					6	May 4, 2020	SYSTEM	\$77,460.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$77,460.75)	
					7	May 18, 2020	SYSTEM	\$96,180.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1040	COMPACTING	Material						Estimate Exception 1 on the current Payment Estimate.
		EMBANKMENT			7	May 18, 2020	SYSTEM	(\$96,180.75)	
					8	Jun 2, 2020	SYSTEM	\$99,780.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$99,780.75)	
					9	Jun 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$133,350.75)	
					10	Jun 30, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$133,350.75)	
					11	Jul 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$133,350.75)	
					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				\$0.00	
			Material - Tota	I				\$0.00	
	1040 - 1050	COMPACTING IN CUT	Material		3	Mar 16, 2020	SYSTEM	\$0.00 \$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1050	COMPACTING IN	Material						Estimate Exception 3 on the current Payment Estimate.
		CUT			8	Jun 2, 2020	SYSTEM	(\$2,660.00)	
					9	Jun 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$2,660.00)	
					10	Jun 30, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,230.00)	
					11	Jul 16, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,230.00)	
					12	Aug 3, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,230.00)	
					13	Aug 17, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,230.00)	
					15	Sep 16, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,230.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	_	Total						\$0.00	
	1070	CLASS 4 EXCAVATION	Overrun	Overrun	15	Sep 16, 2020	SYSTEM	(\$14,134.05)	
					16	Oct 1, 2020	SYSTEM	\$14,134.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.50000 - 24.50000, 'is applied (if non-zero).
				Overrun - T			SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',24.50000 - 24.50000, 'is
	1030-		Overrun - Tota				SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',24.50000 - 24.50000, 'is
	1070 - 1120		Overrun - Tota Material			2020 Feb 17,	SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',24.50000 - 24.50000, 'is
					otal	2020		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',24.50000 - 24.50000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.			otal 1	2020 Feb 17, 2020 Apr 17, 2020 Apr 17,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,809.60)	previous payment estimates. Price Adjustments of ',24.50000 - 24.50000, 'is applied (if non-zero).
		TYPE 5 AGGREGATE FOR BASE (6 IN.			otal 1 5	2020 Feb 17, 2020 Apr 17, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,809.60) \$1,097.22	previous payment estimates. Price Adjustments of ',24.50000 - 24.50000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.			1 5 5	2020 Feb 17, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,809.60) \$1,097.22 (\$1,097.22)	previous payment estimates. Price Adjustments of ',24.50000 - 24.50000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Overrun Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.			1 5 5 6	2020 Feb 17, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,809.60) \$1,097.22 (\$1,097.22) \$49,648.42	previous payment estimates. Price Adjustments of ',24.50000 - 24.50000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.			1 5 5 6 6	2020 Feb 17, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,809.60) \$1,097.22 (\$1,097.22) \$49,648.42 (\$49,648.42)	previous payment estimates. Price Adjustments of ',24.50000 - 24.50000, 'is applied (if non-zero).
		TYPE 5 AGGREGATE FOR BASE (6 IN.			1 5 5 6 7	2020 Feb 17, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,809.60) \$1,097.22 (\$1,097.22) \$49,648.42 (\$49,648.42) \$79,859.62	previous payment estimates. Price Adjustments of ',24.50000 - 24.50000, 'is applied (if non-zero). 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. 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 Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment 5 on the current 5 on the current 5 on the current 5 on



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3460	1120	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		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.																								
		THICK)			9	Jun 16, 2020	SYSTEM	(\$245,048.42)																									
					10	Jun 30, 2020	SYSTEM	\$292,880.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					10	Jun 30, 2020	SYSTEM	(\$292,880.42)																									
					11	Jul 16, 2020	SYSTEM	\$356,016.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					11	Jul 16, 2020	SYSTEM	(\$356,016.42)																									
					12	Aug 3, 2020	SYSTEM	\$359,352.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					12	Aug 3, 2020	SYSTEM	(\$359,352.42)																									
					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)																									
					2	2													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.										
																			2		22	2	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,	SYSTEM	(\$198,747.68)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1120	TYPE 5	Material			2021																						
		AGGREGATE FOR BASE (6 IN. THICK)			24	Feb 2, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					24	Feb 2, 2021	SYSTEM	(\$198,747.68)																				
					25	Feb 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					25	Feb 16, 2021	SYSTEM	(\$198,747.68)																				
					26	Mar 2, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					26	Mar 2, 2021	SYSTEM	(\$198,747.68)																				
					27	Mar 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					27	Mar 16, 2021	SYSTEM	(\$198,747.68)																				
					28	Apr 1, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					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)																				
					31	May 17, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					31	May 17, 2021	SYSTEM	(\$198,747.68)																				
					32	Jun 2, 2021	SYSTEM	\$166,747.68	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.																			
					32	Jun 2, 2021	SYSTEM	(\$166,747.68)																				
					33	Jun 16, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
																33	Jun 16, 2021	SYSTEM	(\$166,747.68)									
															34	Jun 30, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
														34	Jun 30, 2021	SYSTEM	(\$166,747.68)											
																			35	Jul 15, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
																					-		35	Jul 15, 2021	SYSTEM	(\$166,747.68)		
																								36	Aug 2, 2021	SYSTEM	\$172,554.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
												36	Aug 2, 2021	SYSTEM	(\$172,554.08)													
							37	Aug 16, 2021	SYSTEM	\$149,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) 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		37	Aug 16, 2021	SYSTEM	(\$149,800.00)										
		BASE (6 IN. THICK)			38	Sep 1, 2021	SYSTEM	\$117,800.00	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.									
					38	Sep 1, 2021	SYSTEM	(\$117,800.00)										
				- Total				(\$2,809.60)										
			Material - Tota					(\$2,809.60)										
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,809.60										
				- Total	1	1		\$2,809.60										
			MaterialCredit	- Total				\$2,809.60										
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$2,809.60	Materials report is pending for rock gradation									
					2	Mar 2, 2020	bollis1	(\$2,809.60)	Material Deduct minus Material Credit									
					17	Oct 16, 2020	bollis1	(\$10,620.60)	The Type 5 Base is 10 gradation behind and 2.5 percent will be held till all gradations have been caught up.									
									53,073 SY x \$8/SY = \$424,584.00 x 2.5 % = \$-10,614.60									
					18	Nov 2, 2020	bollis1	\$8,242.68	8 out of 10 Type 5 Base reports have been submitted. Paying back 80 percent of dollars held for missing testing.									
									\$10,614.60 x 80% = \$8,491.68									
									With missing two gradation, the base rock placed 10/13/2020 will have 2.5 percent will be held till all gradations have been caught up. 1,245 SY x \$8/SY = \$9,960.00 x 2.5 % = \$-249.00									
									\$8,491.68 - \$249.00 = \$8,242.68 for payment									
				MDPA - Tot	al			(\$2,377.92)										
			Other Item Ad	er Item Adjustment - Total				(\$2,377.92)										
	1120 -	Total	Other Item Adjustment - 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	l				\$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)										
											1	1		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)										
					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.									
				1.	18	Nov 2, 2020	SYSTEM	(\$59,946.63)										
				1	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)											



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		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.																								
					29	Apr 16, 2021	SYSTEM	(\$29,973.37)																									
						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)																									
					3	3	3												31	May 17, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
													:	31	May 17, 2021	SYSTEM	(\$29,973.37)																
														3		1		3		3				:			:		32	Jun 2, 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.
										;	-													:		32	Jun 2, 2021	SYSTEM	(\$29,973.37)				
					33	Jun 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					33	Jun 16,	SYSTEM	(\$29,973.37)	· · · · ·																								



Sep 4, 2021

JB530 NUM NUM NUM NUM NUM Sum of the adjustment offects the corporal system-generated Material Payment Similar Service Payment Similar Payment Si	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
(BI-1) (BI-1)<	J9P3460	1140		Material			2021												
Image: Control Control Control Control 1160 - Total 10000 1000						34		SYSTEM	\$36,409.39	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment									
Idea Idea Idea Idea Idea 143 ACPMANT MATURE FO 7.8-21 (SF) Material MATURE FO 7.8-21 (SF) Ma						34		SYSTEM	(\$36,409.39)										
150 150 COUNT IP COUNT IP COUNT IP IP COUNT IP COUNT IP IP COUNT IP COUNT IP IP COUNT IP IP IP COUNT IP IP <thip< th=""> IP <thip< th=""> IP<td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></thip<></thip<>					- Total				\$0.00										
1130 ASPHALTIC COURTER NUTURE PC NUTURE PC NUT				Material - Tota	l				\$0.00										
Image: Concepting in the conception of the image: Concepting in the conception of the conception		1140 -	- Total						\$0.00										
Image: start is the start is the start is a start is start in the start is a start is start in the start in the start is start in the start in the start is start in the start is start in the start in the start in the start is start in the start in the start in the start in the start is start in the start in thesthere in thesthere in the start in the start in the start in thes		1150	CONCRETE MIXTURE PG	Material		15		SYSTEM	\$388,414.56	Estimate Item Adjustment (0040) due to user bollis1 overridding Payment									
No No System			76-22 (SP1			15		SYSTEM	(\$388,414.56)										
Image: series in the series of the						16		SYSTEM	\$388,414.56	Estimate Item Adjustment (0028) due to user bollis1 overridding Payment									
Image: status Image: s						16		SYSTEM	(\$388,414.56)										
Image: Provide the set of the se						17	Oct 16,	SYSTEM	\$388,414.56	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment									
Image: barner						17		SYSTEM	(\$388,414.56)										
Image: Note of the set of the se						18		SYSTEM	\$419,692.11	Estimate Item Adjustment (0028) due to user bollis1 overridding Payment									
Instruktion			Ma			18		SYSTEM	(\$419,692.11)										
1150 - Total 50.00 1180 MISC. Material					- Total				\$0.00										
1180 MISC. Material 2 Mar 2, 2020 SYSTEM \$29,064.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate 1 Mar 2, 2020 SYSTEM \$29,064.00 This adjustment offsets the original system-generated Overrun Payment Estimate 2 Mar 2, 2020 SYSTEM \$29,064.00 This adjustment offsets the original system-generated Overrun Payment Estimate 3 Mar 16, 2020 SYSTEM \$29,064.00 This adjustment offsets the original system-generated Overrun Payment Estimate 3 Mar 16, 2020 SYSTEM \$29,064.00 This adjustment offsets the original system-generated Overrun Payment Estimate 4 Apr 2, 2020 SYSTEM \$29,064.00 This adjustment offsets the original system-generated Overrun Payment Estimate 4 Apr 2, 2020 SYSTEM \$29,064.00 This adjustment offsets the original system-generated Overrun Payment Estimate 5 Apr 17, SYSTEM \$29,064.00 This adjustment offsets the original system-generated Overrun Payment Estimate 6 May 4, 2020 SYSTEM \$29,064.00 This adjustment (0020) due to user bolis1 overridding Payment				Material - Tota	1				\$0.00										
Image: Problem in the stand set of the st		1150 -	- Total						\$0.00										
1202011113Mar 16, 20202020, 2020, 2020, 2020,2020, 2020, 2020, 2020,2020, 2020,		1180	MISC.	Material		2		SYSTEM	\$29,064.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment									
Image: Second															2		SYSTEM	(\$29,064.00)	
12020VSTEMS29,064.00This adjustment offsets the original system-generated Overrun Payment Estimate tex Adjustment (0006) due to user bolist overridding Payment Estimate Exception 15 on the current Payment Estimate.4Apr 2, 2020SYSTEM(\$29,064.00)5Apr 17, 2020SYSTEM\$116,424.00This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0008) due to user bolist overridding Payment Estimate tem Adjustment (0008) due to user bolist overridding Payment Estimate texception 16 on the current Payment Estimate.5Apr 17, 2020SYSTEM\$116,424.00This adjustment offsets the original system-generated Overrun Payment Estimate texception 16 on the current Payment Estimate.6May 4, 2020SYSTEM\$116,424.00This adjustment offsets the original system-generated Overrun Payment Estimate texception 14 on the current Payment Estimate.6May 4, 2020SYSTEM\$151,728.00This adjustment offsets the original system-generated Overrun Payment Estimate texception 15 on the current Payment Estimate.7May 18, 2020SYSTEM\$151,728.00This adjustment offsets the original system-generated Overrun Payment Estimate texception 15 on the current Payment Estimate.8Jun 2, 2020SYSTEM\$184,536.00This adjustment offsets the original system-generated Overrun Payment Estimate texception 15 on the current Payment Estimate.																			
20202020Settinate fitem Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.4Apr 2, 2020SYSTEM(\$29,064.00)5Apr 17, 2020SYSTEM\$116,424.00This adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.5Apr 17, 2020SYSTEM\$116,424.00This adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.5Apr 17, 2020SYSTEM\$116,424.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.6May 4, 2020SYSTEM\$116,424.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate.6May 4, 2020SYSTEM\$116,424.007May 18, 2020SYSTEM\$151,728.007May 18, 2020SYSTEM\$151,728.007May 18, 2020SYSTEM\$151,728.008Jun 2, 2020SYSTEM\$184,538.008Jun 2, 2020SYSTEM\$184,538.008Jun 2, 2020SYSTEM\$184,538.009Corrunt Payment Estimate Estimate Exception 15 on the current Payment Estimate.						3		SYSTEM	\$29,064.00	Estimate Item Adjustment (0004) due to user bollis1 overridding Payment									
SectorSectorSectorSector5Apr 17, 2020SYSTEM\$116,424.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.5Apr 17, 2020SYSTEM(\$116,424.00)5Apr 17, 2020SYSTEM(\$116,424.00)6May 4, 2020SYSTEM\$116,424.006May 4, 2020SYSTEM(\$116,424.00)6May 4, 2020SYSTEM(\$116,424.00)7May 18, 2020SYSTEM(\$116,424.00)7May 18, 2020SYSTEM(\$151,728.00)7May 18, 2020SYSTEM(\$151,728.00)8Jun 2, 2020SYSTEM\$184,536.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.7May 18, 2020SYSTEM\$184,536.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.							2020 Mar 16,			Estimate Item Adjustment (0004) due to user bollis1 overridding Payment									
2020EstimateEstimate filem Adjustment (0008) dué to user bollis 1 overridding Påyment Estimate Exception 16 on the current Payment Estimate.5Apr 17, 2020SYSTEM(\$116,424.00)6May 4, 2020SYSTEM\$116,424.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate.6May 4, 2020SYSTEM(\$116,424.00)7May 18, 2020SYSTEM\$151,728.007May 18, 2020SYSTEM\$151,728.007May 18, 2020SYSTEM(\$116,128.00)8Jun 2, 2020SYSTEM\$184,536.008Jun 2, 2020SYSTEM\$184,536.008Jun 2, 2020SYSTEM\$184,536.008Mu 2, 2020SYSTEM\$184,536.008Mu 2, 2020SYSTEM\$184,536.008Mu 2, 2020SYSTEM\$184,536.008Mu 2, 2020SYSTEM\$184,536.008SYSTEM\$184,536.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.						3	2020 Mar 16, 2020 Apr 2,	SYSTEM	(\$29,064.00)	Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment									
Image: Signed stateSigned stateSigned stateSigned state6May 4, 2020SYSTEM\$116,424.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate.6May 4, 2020SYSTEM(\$116,424.00)7May 18, 2020SYSTEM\$151,728.007May 18, 2020SYSTEM(\$151,728.00)7May 18, 2020SYSTEM(\$151,728.00)8Jun 2, 2020SYSTEM\$184,536.008Jun 2, 2020SYSTEM\$184,536.008Sun 2, 2020SYSTEM\$184,536.008Sustement offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.						3	2020 Mar 16, 2020 Apr 2, 2020 Apr 2,	SYSTEM SYSTEM	(\$29,064.00) \$29,064.00	Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment									
202020202020EstimateEs						3 4 4	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$29,064.00) \$29,064.00 (\$29,064.00)	Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment									
2020May 18, 2020SYSTEM\$151,728.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.7May 18, 2020SYSTEM(\$151,728.00)8Jun 2, 2020SYSTEM\$184,536.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.						3 4 4 5	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$29,064.00) \$29,064.00 (\$29,064.00) \$116,424.00	Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment									
2020 2020 Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 7 May 18, 2020 SYSTEM (\$151,728.00) 8 Jun 2, 2020 SYSTEM \$184,536.00 This adjustment offsets the original system-generated Overrun Payment Estimate.						3 4 5 5	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$29,064.00) \$29,064.00 (\$29,064.00) \$116,424.00 (\$116,424.00)	Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.									
2020 SYSTEM \$184,536.00 This adjustment offsets the original system-generated Overrun Payment 8 Jun 2, 2020 \$2020 \$184,536.00 This adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate. Statistical Stati						3 4 5 5 6	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$29,064.00) \$29,064.00) (\$29,064.00) \$116,424.00 (\$116,424.00) \$116,424.00	Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.									
2020 Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						3 4 5 5 6 6	2020 Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$29,064.00) \$29,064.00) (\$29,064.00) \$116,424.00 (\$116,424.00) \$116,424.00 (\$116,424.00)	Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
8 Jun 2, SYSTEM (\$184,536.00)						3 4 5 5 6 7	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$29,064.00) \$29,064.00 (\$29,064.00) \$116,424.00 (\$116,424.00) \$116,424.00 (\$116,424.00) \$151,728.00	Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
2020 2020						3 4 5 5 6 7 7	2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$29,064.00) \$29,064.00 (\$29,064.00) \$116,424.00 (\$116,424.00) \$116,424.00 (\$116,424.00) \$151,728.00 (\$151,728.00)	Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1180	MISC.	Material		9	Jun 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$184,536.00)																			
					10	Jun 30, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					10	Jun 30, 2020	SYSTEM	(\$184,536.00)																			
					11	Jul 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					11	Jul 16, 2020	SYSTEM	(\$184,536.00)																			
					12	Aug 3, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$184,536.00)																			
					13	Aug 17, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					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)														
											2	2	:	2		2	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,	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															
					24	Feb 2, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					24	Feb 2, 2021	SYSTEM	(\$184,536.00)													
					25	Feb 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					25	Feb 16, 2021	SYSTEM	(\$184,536.00)													
					26	Mar 2, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					26	Mar 2, 2021	SYSTEM	(\$184,536.00)													
					27	Mar 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					27	Mar 16, 2021	SYSTEM	(\$184,536.00)													
					28	Apr 1, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					28	Apr 1, 2021	SYSTEM	(\$184,536.00)													
					29	Apr 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
						29	Apr 16, 2021	SYSTEM	(\$184,536.00)												
					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)													
					31	May 17, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
								31	May 17, 2021	SYSTEM	(\$184,536.00)										
					32	Jun 2, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					32	Jun 2, 2021	SYSTEM	(\$11,734.27)													
					33	Jun 16, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
															33	Jun 16, 2021	SYSTEM	(\$11,734.27)			
											34	Jun 30, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
											34	Jun 30, 2021	SYSTEM	(\$11,734.27)							
										35	Jul 15, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
										3	3	3	3			35	Jul 15, 2021	SYSTEM	(\$11,734.27)		
					:												36	Aug 2, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
						37	Aug 16, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1180	MISC.	Material		37	Aug 16, 2021	SYSTEM	(\$11,734.27)																					
					38	Sep 1, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					38	Sep 1, 2021	SYSTEM	(\$11,734.27)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	1180 -	Total						\$0.00																					
	1230	TACK COAT	Material		5	Apr 17, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					5	Apr 17, 2020	SYSTEM	(\$6,023.30)																					
					6	May 4, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					6	May 4, 2020	SYSTEM	(\$6,023.30)																					
					7	May 18, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					7	May 18, 2020	SYSTEM	(\$6,023.30)																					
					8	Jun 2, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
							8	Jun 2, 2020	SYSTEM	(\$6,023.30)																			
												9	Jun 16, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
									9	Jun 16, 2020	SYSTEM	(\$6,023.30)																	
					10	Jun 30, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
															10	Jun 30, 2020	SYSTEM	(\$6,023.30)											
					11	Jul 16, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					11	Jul 16, 2020	SYSTEM	(\$6,023.30)																					
					12	Aug 3, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					12	Aug 3, 2020	SYSTEM	(\$11,603.30)																					
					13	Aug 17, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
								13	Aug 17, 2020	SYSTEM	(\$11,603.30)																		
																											15	Sep 16, 2020	SYSTEM
																									15	Sep 16, 2020	SYSTEM	(\$11,603.30)	
				- Total				\$0.00																					
			Material - Tota	l .				\$0.00																					
		Total			-		0)/07	\$0.00																					
	1250	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Material		5	Apr 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					5	Apr 17,	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,			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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																								
						13	Aug 17, 2020	SYSTEM	(\$10,835.55)																								
						15	Sep 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
							15	Sep 16, 2020	SYSTEM	(\$10,835.55)																							
													16	Oct 1, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
																				16	Oct 1, 2020	SYSTEM	(\$10,835.55)										
					17 18 18 19	1									1	1	17 18 18 19		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)												
																		11	1.	1	18	18	18	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.					
																								19	19	15	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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1250	CONCRETE PAVEMENT (9 IN.	Material		20	Dec 2, 2020	SYSTEM	(\$10,835.55)	
		NON- REINFORCED,			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)	
					28	Apr 1, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$10,835.55)	
					29	Apr 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$10,835.55)	
					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.
					30	May 3, 2021	SYSTEM	(\$10,835.55)	
					31	May 17, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$10,835.55)	
				- Total				\$0.00	
	1250	Total	Material - Tota					\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3460	1260	PIPE COLLAR, TYPE A	Material		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	Jul 16, 2020	SYSTEM	(\$2,800.00)										
					12	Aug 3, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					12	Aug 3, 2020	SYSTEM	(\$2,800.00)										
					13	Aug 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					13	Aug 17, 2020	SYSTEM	(\$2,800.00)										
					15	Sep 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					15	Sep 16, 2020	SYSTEM	(\$2,800.00)										
					16	Oct 1, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
														16	Oct 1, 2020	SYSTEM	(\$2,800.00)	
					17	Oct 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					17	Oct 16, 2020	SYSTEM	(\$2,800.00)										
					18	Nov 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					18	Nov 2, 2020	SYSTEM	(\$2,800.00)										
					19	Nov 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1260	PIPE COLLAR,	Material						Estimate Exception 39 on the current Payment Estimate.																						
		TYPE A			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 30 31 31 32 32	30	3								30		30	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 Estimate Exception 28 on the current Payment Estimate.										
																		31		30	May 3, 2021	SYSTEM	(\$2,800.00)								
																												31	May 17, 2021	SYSTEM	\$2,800.00
																											31	May 17, 2021	SYSTEM	(\$2,800.00)	
					:			:	3	3										:	;	:			3	3	32	Jun 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					3	32	Jun 2, 2021	SYSTEM	(\$2,800.00)																						
						2021																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1260	PIPE COLLAR,	Material	- Total				\$0.00												
		TYPE A	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.											
							10	Jun 30, 2020	SYSTEM	(\$3,144.50)										
					11	Jul 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
						11	Jul 16, 2020	SYSTEM	(\$3,144.50)											
							12	Aug 3, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					12	Aug 3, 2020	SYSTEM	(\$3,144.50)												
					13	Aug 17, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
						13	Aug 17, 2020	SYSTEM	(\$3,144.50)											
					15	Sep 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
						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
					17	Oct 16, 2020	SYSTEM	(\$3,144.50)												
							18	Nov 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					18	Nov 2, 2020	SYSTEM	(\$3,144.50)												
				1				19	Nov 17, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
						19	Nov 17, 2020	SYSTEM	(\$3,144.50)											
																			20	Dec 2, 2020
		20 Dec 2, SYSTEM (\$3,144.50)																		
				2	21	Dec 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
										21	Dec 16, 2020	SYSTEM	(\$3,144.50)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1280	3 IN. CONCRETE MEDIAN STRIP	Material		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	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)	
					31	May 17, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$3,144.50)	
					32	Jun 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$3,144.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1280 -	Total						\$0.00	
	1290	6 IN. CONCRETE MEDIAN STRIP	Material		11	Jul 16, 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.
					11	Jul 16, 2020	SYSTEM	(\$5,808.00)	
					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.
					12	Aug 3, 2020	SYSTEM	(\$5,808.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	1290	6 IN. CONCRETE MEDIAN STRIP	Material		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 Estimate Exception 40 on the current Payment Estimate.		
					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)	
					26	Mar 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$15,510.00)			
					27	Mar 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					27	Mar 16,	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	Material			2021															
		MEDIAN STRIP			28	Apr 1, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					28	Apr 1, 2021	SYSTEM	(\$15,510.00)													
					29	Apr 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					29	Apr 16, 2021	SYSTEM	(\$15,510.00)													
					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)													
					31	May 17, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					31	May 17, 2021	SYSTEM	(\$15,510.00)													
					32	Jun 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					32	Jun 2, 2021	SYSTEM	(\$15,510.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	1290 -	Total						\$0.00													
	1300	CONCRETE SIDEWALK, 4 IN.	Material	Material		13	Aug 17, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					13	Aug 17, 2020	SYSTEM	(\$3,364.00)													
					15	Sep 16, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
								15	Sep 16, 2020	SYSTEM	(\$3,364.00)										
					16	Oct 1, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					16	Oct 1, 2020	SYSTEM	(\$3,364.00)													
																	17	Oct 16, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
																			17	Oct 16, 2020	SYSTEM
												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)													
			1	15	1!	1!											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			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,	SYSTEM	(\$13,833.00)													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3460	1300	CONCRETE	Material	Туре		2020																										
		SIDEWALK, 4 IN.			22	Jan 4, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																							
					22	Jan 4, 2021	SYSTEM	(\$13,833.00)																								
					23	Jan 20, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																							
					23	Jan 20, 2021	SYSTEM	(\$13,833.00)																								
					24	Feb 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
					24	Feb 2, 2021	SYSTEM	(\$13,833.00)																								
					25	Feb 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
								25	Feb 16, 2021	SYSTEM	(\$13,833.00)																					
					26	Mar 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					26	Mar 2, 2021	SYSTEM	(\$13,833.00)																								
					27	Mar 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					27	Mar 16, 2021	SYSTEM	(\$13,833.00)																								
					28	Apr 1, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
					28	Apr 1, 2021	SYSTEM	(\$13,833.00)																								
					29	Apr 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
									29	Apr 16, 2021	SYSTEM	(\$13,833.00)																				
					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)															
																					31	May 17, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
																			31	May 17, 2021	SYSTEM	(\$13,833.00)										
																32	Jun 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					32	Jun 2, 2021	SYSTEM	(\$13,833.00)																								
				- Total				\$0.00																								
	4000	Total	Material - Total					\$0.00																								
	1300 - 1310	Total MISC. CONCRETE	Material		15	Sep 16, 2020	SYSTEM	\$0.00 \$27,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																							
																												15	Sep 16, 2020	SYSTEM	(\$27,450.00)	. ,
					16	Oct 1, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
					16	Oct 1,	SYSTEM	(\$66,000.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1310	MISC. CONCRETE	Material			2020														
					17	Oct 16, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					17	Oct 16, 2020	SYSTEM	(\$69,375.00)												
					18	Nov 2, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					18	Nov 2, 2020	SYSTEM	(\$69,375.00)												
					19	Nov 17, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					19	Nov 17, 2020	SYSTEM	(\$69,375.00)												
					20	Dec 2, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					20	Dec 2, 2020	SYSTEM	(\$99,375.00)												
					21	Dec 16, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					21	Dec 16, 2020	SYSTEM	(\$99,375.00)												
					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.											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1310	MISC. CONCRETE	Material	Туре	30	May 3, 2021	SYSTEM	(\$108,324.75)	
					31	May 17, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$108,324.75)	
					32	Jun 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$108,324.75)	
					33	Jun 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$108,324.75)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$7,020.00)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.
			,						3,744 SY x \$75/SY = \$280,800 x 2.5 % = \$-7,020.00
				MDPA - Tot	al			(\$7,020.00)	
			Other Item Adj	justment - To	tal			(\$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, 2020	SYSTEM	(\$20,162.80)	
					8	Jun 2, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$20,162.80)	
					9	Jun 16, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$20,162.80)	
					10	Jun 30, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$20,162.80)	
					11	Jul 16, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$20,162.80)	
					12	Aug 3, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$20,834.80)		
					13	Aug 17, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1320	CONCRETE CURB	Material						Estimate Exception 41 on the current Payment Estimate.																		
		(6 IN. HEIGHT AND UNDER)			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	Dec 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$20,834.80)																			
					21	Dec 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$20,834.80)																			
					22	Jan 4, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$20,834.80)																			
					23	Jan 20, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					23	Jan 20, 2021	SYSTEM	(\$20,834.80)																			
					24	Feb 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					24	Feb 2, 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.																		
														2			2		2		:	21	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)																			



JACK 1000 Concent for the second	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
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120. Image: Second Se			,			28		SYSTEM	(\$20,834.80)																	
Image: state in the state in thestate in the state in thest in the state in the state						29	Apr 16,	SYSTEM	\$20,834.80	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment																
No. No. SysTeM Source Network Sourc						29		SYSTEM	(\$20,834.80)																	
Image: state Image: state<						30	May 3,	SYSTEM	\$20,834.80	Estimate Item Adjustment (0022) due to user brophm1 overridding Payment																
130 May 17, 2021 SYSTEM 520,84.00 Enc.optionation floation in organization organization floation in organ						30		SYSTEM	(\$20,834.80)																	
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Image: Provide the set of the se						31		SYSTEM	(\$20,834.80)																	
Size Jun 2, USTEM SYSTEM (\$20,844.80) Material - Total 5000 1320 - Total 1320 - Total <td <="" colspan="2" td=""><td></td><td></td><td></td><td></td><td></td><td>32</td><td>Jun 2,</td><td>SYSTEM</td><td>\$20,834.80</td><td>Estimate Item Adjustment (0020) due to user brophm1 overridding Payment</td></td>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>32</td> <td>Jun 2,</td> <td>SYSTEM</td> <td>\$20,834.80</td> <td>Estimate Item Adjustment (0020) due to user brophm1 overridding Payment</td>							32	Jun 2,	SYSTEM	\$20,834.80	Estimate Item Adjustment (0020) due to user brophm1 overridding Payment														
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					12		SYSTEM	\$6,132.50	Estimate Item Adjustment (0034) due to user brophm1 overridding Payment																	
ZUZU					12	Aug 3, 2020	SYSTEM	(\$6,132.50)																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Flojeci	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks
J9P3460	1340	FURNISHING TYPE 3 ROCK DITCH LINER	Material		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)	
					33	Jun 16, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$30,387.50)	
					34	Jun 30, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$30,387.50)	
					35	Jul 15, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$30,387.50)	
					36	Aug 2, 2021	SYSTEM	\$32,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$32,615.00)	
					37	Aug 16, 2021	SYSTEM	\$32,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$32,615.00)	
					38	Sep 1, 2021	SYSTEM	\$49,321.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$49,321.25)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$24,255.00)	
					38	Sep 1, 2021	brophm1	(\$15,688.75)	Item overrun offset by insufficient materials exception.
				OVRN - Tota	al			(\$39,943.75)	
			Other Item Ad	justment - To	tal			(\$39,943.75)	
			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).
					38	Sep 1, 2021	SYSTEM	\$15,688.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1793.500; Overrun Quantity Balance 570.50.
					38	Sep 1, 2021	SYSTEM	(\$15,688.75)	
				Overrun - T	otal			\$24,255.00	
			Overrun - Tota	al				\$24,255.00	
	1340 -	Total						(\$15,688.75)	
	1350	PLACING TYPE 3 ROCK DITCH	Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$35,280.00)	
		LINER	, wjaduneni	OVRN - Tota	al	2020		(\$35,280.00)	
			Other Item Ad					(\$35,280.00)	
			Overrun	Overrun		Oct 1,	SYSTEM	(\$35,280.00) \$35,280.00	Unit price based on averaged overrun adjustments for installed quantity on all
			Overtuit	Overruit	10	2020	OTOTEIVI	ψJJ,200.00	previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1350	PLACING TYPE 3	Overrun	Overrun					applied (if non-zero).																		
		ROCK DITCH LINER			38	Sep 1, 2021	SYSTEM	(\$21,620.00)																			
				Overrun - T	otal			\$13,660.00																			
			Overrun - Tota	al				\$13,660.00																			
	1350 -							(\$21,620.00)																			
	1360	BEDDING MATERIAL FOR ROCK DITCH LINER	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			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	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, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$4,050.00)																			
					9	Jun 16, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$4,050.00)																			
					10	Jun 30, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
						10	Jun 30, 2020	SYSTEM	(\$4,050.00)																		
					11	Jul 16, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
							11	Jul 16, 2020	SYSTEM	(\$4,050.00)																	
					12	Aug 3, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$4,050.00)																			
																	13	Aug 17, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
													13	Aug 17, 2020	SYSTEM	(\$4,050.00)											
					15	Sep 16, 2020	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
						3			3	3	15	Sep 16, 2020	SYSTEM	(\$20,100.00)													
																			3	33			33	Jun 16, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
														33	Jun 16, 2021	SYSTEM	(\$20,100.00)										
							34	Jun 30, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					34	Jun 30, 2021	SYSTEM	(\$20,100.00)																			
					35	Jul 15, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3460	1360	BEDDING	Material	51					Estimate Exception 27 on the current Payment Estimate.						
		MATERIAL FOR ROCK DITCH			35	Jul 15,	SYSTEM	(\$20,100.00)							
		LINER			36	2021 Aug 2, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment						
					36	Aug 2, 2021	SYSTEM	(\$20,100.00)	Estimate Exception 28 on the current Payment Estimate.						
					37	Aug 16, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					37	Aug 16, 2021	SYSTEM	(\$20,100.00)							
					38	Sep 1, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					38	Sep 1, 2021	SYSTEM	(\$20,100.00)	Estimate Exception 35 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	1				\$0.00							
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$16,050.00)							
				OVRN - Tota	al			(\$16,050.00)							
			Other Item Adj	justment - To	tal			(\$16,050.00)							
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$16,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$16,050.00							
			Overrun - Tota	d				\$16,050.00							
	1360 -	Total						\$0.00							
	1370	0 ROCK LINING	Material		1	Feb 17, 2020	SYSTEM	(\$374.00)							
					2	Mar 2, 2020	SYSTEM	\$374.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
								2	Mar 2, 2020	SYSTEM	(\$374.00)				
					3	Mar 16, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					3	Mar 16, 2020	SYSTEM	(\$748.00)							
					4	Apr 2, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					4	Apr 2, 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.						
					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.
				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,	SYSTEM	(\$4,131.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3460	1370	ROCK LINING	Material			2020													
					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 Estimate Exception 47 on the current Payment Estimate.						
								20	Dec 2, 2020	SYSTEM	(\$4,131.00)								
												:		21	Dec 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
										21	Dec 16, 2020	SYSTEM	(\$4,131.00)						
									22	Jan 4, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
									22	Jan 4, 2021	SYSTEM	(\$4,131.00)							
						23	Jan 20, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J9P3460	1370	ROCK LINING	Material		23	Jan 20, 2021	SYSTEM	(\$4,131.00)	
					24	Feb 2, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$4,131.00)	
					25	Feb 16, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,131.00)	
					26	Mar 2, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					26	Mar 2,	SYSTEM	(\$4,131.00)	Estimate Exception to on the current aymont Estimate.
					27	2021 Mar 16, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment
					27	Mar 16,	SYSTEM	(\$4,131.00)	Estimate Exception 43 on the current Payment Estimate.
				- Total		2021		(\$374.00)	
			Material - Tota					(\$374.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$374.00	
				- Total				\$374.00	
			MaterialCredit	- Total				\$374.00	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$374.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$374.00)	Material Deduct minus Material Credit
				MDPA - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	1370 -	Total						\$0.00	
	1400	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		6	May 4, 2020	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$14,000.00)	
					7	May 18, 2020	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$22,000.00)	
					8	Jun 2, 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, 2020	SYSTEM	(\$24,000.00)	
					9	Jun 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$26,000.00)	
					10	Jun 30, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$26,000.00)	
					11	Jul 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$26,000.00)	. , .
					12	Aug 3,	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1400	GRATES AND BEARING PLATES	Material			2020			Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
		(5 FT X 3 FT)			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.	
					21	Dec 16, 2020	SYSTEM	(\$26,000.00)		
					22	Jan 4, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$26,000.00)		
					23	Jan 20, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$26,000.00)		
					24	Feb 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$26,000.00)		
					25	Feb 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$26,000.00)		
					26	Mar 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$26,000.00)		



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		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,	SYSTEM	(\$26,000.00)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	1400 -	- Total						\$0.00	
	1410	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		9	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
		FT)			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.
					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, 2020	SYSTEM	(\$600.00)	
					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)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1410	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		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.
		FT)			19	Nov 17, 2020	SYSTEM	(\$600.00)	
					20	Dec 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$600.00)	
					21	Dec 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$600.00)	
					22	Jan 4, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$600.00)	
					23	Jan 20, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$600.00)	
					24	Feb 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$600.00)	
					25	Feb 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$600.00)	
					26	Mar 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$600.00)	
					27	Mar 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$600.00)	
					28	Apr 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$600.00)	
					29	Apr 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$600.00)	
					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	I				\$0.00	
	1410 - 1420		Matorial		0	lun 0	OVOTENA	\$0.00	This adjustment effects the original system research it Owners Press
	1420	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		8	Jun 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$900.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1420	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		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.																					
		FT			9	Jun 16, 2020	SYSTEM	(\$900.00)																						
					10	Jun 30, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$900.00)																						
					11	Jul 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$900.00)																						
					12	Aug 3, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$900.00)																						
					13	Aug 17, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$900.00)																						
					15	Sep 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$900.00)																						
					16	Oct 1, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$900.00)																						
						17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
								17	Oct 16, 2020	SYSTEM	(\$1,800.00)																			
						18	Nov 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$1,800.00)																						
							19	Nov 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
																	19	Nov 17, 2020	SYSTEM	(\$1,800.00)										
												20	Dec 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					20	Dec 2, 2020	SYSTEM	(\$1,800.00)																						
											2		2	2	2		:			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)									
																					:		2					22	Jan 4, 2021	SYSTEM
																:	2	2	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,	SYSTEM	(\$1,800.00)																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Filgect	LINE	Description	Туре	Adjustment Type	Number	Date	By	Anount	i velitarika
J9P3460	1420	CURVED VANE GRATE AND	Material			2021			
		FRAME(4 FT. X 2 FT			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)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 126 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$900.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1420 -	Total						\$0.00	
	1430	MANHOLE FRAME AND COVER, TYPE 2	Material		6	May 4, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$550.00)	
					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,	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1430	MANHOLE FRAME AND COVER,	Material			2020			Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
		TYPE 2			10	Jun 30, 2020	SYSTEM	(\$550.00)																						
					11	Jul 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$550.00)																						
					12	Aug 3, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$550.00)																						
					13	Aug 17, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$550.00)																						
					15	Sep 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$550.00)																						
					16	Oct 1, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$550.00)																						
					17	Oct 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$550.00)																						
					18	Nov 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
							18	Nov 2, 2020	SYSTEM	(\$550.00)																				
					19	Nov 17, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																					
					19	Nov 17, 2020	SYSTEM	(\$550.00)																						
					20	Dec 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$550.00)																						
					21	Dec 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$550.00)																						
																				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	2	23		23	2	23	23	23	23	2		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)																						



Contract ID:190621-F01

Identity Value of Figure 1 Va	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
In the second	J9P3460	1430	AND COVER,	Material		25		SYSTEM	\$550.00	Estimate Item Adjustment (0067) due to user brophm1 overridding Payment
Image: Provide the second se						25		SYSTEM	(\$550.00)	
Image: Provide the set of the control of the se						26		SYSTEM	\$550.00	Estimate Item Adjustment (0066) due to user brophm1 overridding Payment
Image: Second						26		SYSTEM	(\$550.00)	
100 POT Model Potential Pote						27		SYSTEM	\$550.00	Estimate Item Adjustment (0065) due to user brophm1 overridding Payment
Image: Second						27		SYSTEM	(\$550.00)	
Image: set in the set						28		SYSTEM	\$550.00	Estimate Item Adjustment (0061) due to user brophm1 overridding Payment
Vision Vision Vision Vision Vision 100 Navi 3 VSTEM (550.00) This adjustment (0023) do to user torphin 1 overiding Payment Estimate 0 Navi 3 VSTEM (550.00) This adjustment offsets the original system-generated Material Payment Estimate 0 Navi 3 VSTEM (550.00) This adjustment offsets the original system-generated Material Payment Estimate 100 Navi 3 VSTEM (550.00) This adjustment offsets the original system-generated Material Payment Estimate 100 Navi 3 VSTEM (550.00) This adjustment offsets the original system-generated Material Payment Estimate 110 May 3 VSTEM (550.00) This adjustment offsets the original system-generated Overnun Payment 110 Navi 7 SVSTEM (550.00) This adjustment offsets the original system-generated Overnun Payment 110 PAy 1 N SVSTEM (S30.00) This adjustment offsets the original system-generated Overnun Payment 110 Aug 1 N SVSTEM (S30.00) This adjustment offsets the original system-generated Overnun Payment 111 Aug 1 N <						28		SYSTEM	(\$550.00)	
Image: state in the state in thest state in the state in the state in the state in the						29	Apr 16,	SYSTEM	\$550.00	Estimate Item Adjustment (0025) due to user brophm1 overridding Payment
Image: Note of the second se						29		SYSTEM	(\$550.00)	
Image: Control - Total Control - Total Standard - Total Standard - Total 1430 - Total 50.00 111 adjustment offsets the original system-generated Overrun Payment Estimate (044) due to user boils1 overridding Payment (044) due to user boils1 overridding Payment (044) due to user boils1 overridding Payment (040) due to						30	May 3, 2021	SYSTEM	\$550.00	Estimate Item Adjustment (0026) due to user brophm1 overridding Payment
Material - Total 90.00 1430 - Total 50.00 1500 PVNT MARK, 24 IN WHT Material 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate item Adjustment (0644) due to user bolist overridding Payment Estimate item Adjustment offsets the original system-generated Overrun Payment Estimate. 13 Aug 17, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 14 30, 2021 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. 15 Sep 16, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. 16 Oct 1, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. 17 Oct 16, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate. 18 Nor 2, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 53 on the curre						30		SYSTEM	(\$550.00)	
1430 - Total 50.00 IS00 PKEF THERMO WHIT Material 13 2020 SYSTEM \$338.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. 13 Aug 17. SYSTEM \$338.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. 14 Aug 17. SYSTEM \$338.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate. 15 Sep 16. SYSTEM \$338.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate. 16 Oct 1. SYSTEM \$338.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user boils 1 overridding Payment Estimate Item Adjustment (0039) due to user boils 1 overridding Payment Estimate Item Adjustment (0039) due to user boils 1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 17 Oct 16. SYSTEM \$338.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 82 on the current Payment Estimate. 18 Nov 2. SYSTEM \$338.00 This adjustment offsets the origin					- Total				\$0.00	
1500 PREF THERMO PVMT MARC, 24 IN WHIT Material 13 Aug 17. 2020 SYSTEM S336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate Exception 63 on the current Payment				Material - Tota	ıl				\$0.00	
PVMT MARK, 24 IN WHIT VMT MARK, 24 IN WHIT Image: Second		1430 -	Total	_					\$0.00	
Image: Problem in the second		1500	PVMT MARK, 24 IN	Material		13		SYSTEM	\$336.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment
1520202020Estimate Exception 68 on the current Payment Estimate.15Sep 16,2VSTEM(\$336.00)162020,SYSTEM\$336.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 68 on the current Payment Estimate.162020,SYSTEM(\$336.00)17Oct 16,SYSTEM(\$336.00)17Oct 16,SYSTEM\$336.0017Oct 16,SYSTEM\$336.00182020,SYSTEM\$336.0019Nov 2,SYSTEM\$336.0019Nov 2,SYSTEM\$336.0019Nov 17,SYSTEM\$336.0019Nov 17,SYSTEM\$336.0019Nov 17,SYSTEM\$336.0019Nov 17,SYSTEM\$336.00200SYSTEM\$336.0019Nov 17,SYSTEM\$336.00200Dec 2,SYSTEM\$336.00200Dec 2,SYSTEM\$336.00200Dec 2,SYSTEM\$336.00200Dec 2,SYSTEM\$336.00200Dec 2,SYSTEM\$336.00200Dec 2,SYSTEM\$336.00201Dec 2,SYSTEM\$336.00202Dec 2,SYSTEM\$336.00203Dec 2,SYSTEM\$336.00204Dec 2,SYSTEM\$336.00205Dec 2,SYSTEM\$336.00205Dec 2,SYSTEM\$336.00						13		SYSTEM	(\$336.00)	
162220VISYSTEM\$336.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate.16Oct 1, 2020SYSTEM\$336.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate.16Oct 1, 2020SYSTEM\$336.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate.17Oct 16, 2020SYSTEM\$336.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate.17Oct 16, 2020SYSTEM\$336.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.18Nov 2, 2020SYSTEM\$336.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate.19Nov 17, 2020SYSTEM\$336.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate.19Nov 17, 2020SYSTEM\$336.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate.19Nov 2, 2020SYSTEM\$336.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate.20Dec 2, 2020SYSTEM\$336.00This adjustment offsets the original system-generate						15		SYSTEM	\$336.00	
Image: Second										
1720202020SYSTEM\$336.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bolis1 overridding Payment) Estimate Exception 62 on the current Payment Estimate.172021SYSTEM(\$336.00)18Nov 2, 2020SYSTEM\$336.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bolis1 overridding Payment) Estimate Exception 62 on the current Payment Estimate.18Nov 2, 2020SYSTEM(\$336.00)19Nov 17, 2020SYSTEM\$336.0019Nov 17, 2020SYSTEM(\$336.00)20Dec 2, 2020SYSTEM\$336.0020Dec 2, 2020 <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>(\$336.00)</td> <td></td>						15		SYSTEM	(\$336.00)	
17Oct 0, 2020SYSTEM(\$336.00)18Nov 2, 2020SYSTEM\$336.0018Nov 2, 2020SYSTEM\$336.0018Nov 2, 2020SYSTEM\$336.0019Nov 17, 2020SYSTEM\$336.0019Nov 17, 2020SYSTEM\$336.0010Nov 17, 2020SYSTEM\$336.0010Nov 17, 2020SYSTEM\$336.0010Nov 17, 2020SYSTEM\$336.0010Nov 17, 2020SYSTEM\$336.0010Nov 17, 2020SYSTEM\$336.0010Nov 17, 2020SYSTEM\$336.0010Dec 2, 2020SYSTEM\$336.0020Dec 2, 2020SYSTEM\$336.00 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>2020 Oct 1,</td><td></td><td>. ,</td><td>Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment</td></tr<>							2020 Oct 1,		. ,	Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment
18 Nov 2, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment 18 Nov 2, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 18 Nov 2, 2020 SYSTEM (\$336.00) Image: System Syst						16	2020 Oct 1, 2020 Oct 1,	SYSTEM	\$336.00	Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment
18 2020 SYSTEM (\$336.00) 19 Nov 17, 2020 SYSTEM \$\$336.00 19 Nov 17, 2020 SYSTEM \$\$336.00 19 Nov 17, 2020 SYSTEM \$\$336.00 10 Doc 2, 3YSTEM \$\$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 10 Doc 2, SYSTEM \$\$336.00 Th						16 16	2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM	\$336.00 (\$336.00)	Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment
19 Nov 17, 2020 SYSTEM 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophn1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 19 Nov 17, 2020 SYSTEM 2020 (\$336.00) 19 Nov 17, 2020 SYSTEM 2020 SYSTEM 2020 19 Dec 2, 2020 SYSTEM 2020 SYSTEM 2020 20 Dec 2, 2020 SYSTEM 2020 This adjustment offsets the original system-generated Overrun Payment Estimate. 20 Dec 2, 2020 SYSTEM 2020 SYSTEM 2030 This adjustment offsets the original system-generated Overrun Payment Estimate. 20 Dec 2, 2020 SYSTEM 2020 SYSTEM 2030 System 2030 and the current Payment Estimate. 20 Dec 2, SYSTEM 2020 SYSTEM 2030 and the current Payment Estimate. System 2000 and the current Payment Estimate. 20 Dec 2, SYSTEM 2020 System 2030 and the current Payment Estimate. 20 Dec 2, SYSTEM 2000 and the current Payment Estimate. System 2000 and the current Payment Estimate.						16 16 17	2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM	\$336.00 (\$336.00) \$336.00	Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment
Image: Problem in the set of the set o						16 16 17 17	2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$336.00 (\$336.00) \$336.00 (\$336.00)	Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment
2020 2020 2020 2020 20 Dec 2, 2020 SYSTEM \$336.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 20 Dec 2, SYSTEM (\$336.00)						16 16 17 17 18	2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$336.00 (\$336.00) \$336.00 (\$336.00) \$336.00	Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 20 Dec 2, SYSTEM (\$336.00)						16 16 17 17 18 18	2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$336.00 (\$336.00) \$336.00 (\$336.00) \$336.00 (\$336.00)	Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate.
						16 16 17 17 18 18 19	2020 2020 Qct 1, 2020 Qct 16, 2020 Qct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 17, Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$336.00 (\$336.00) \$336.00 (\$336.00) \$336.00 (\$336.00) \$336.00	Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate.
						16 16 17 17 18 18 18 19 19	2020 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 17, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$336.00 (\$336.00) \$336.00 (\$336.00) \$336.00 (\$336.00) \$336.00 (\$336.00)	Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		21	Dec 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$336.00)	
					22	Jan 4, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$336.00)	
					23	Jan 20, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$336.00)	
					24	Feb 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$336.00)	
					25	Feb 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$336.00)	
					26	Mar 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$336.00)	
					27	Mar 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$336.00)	
					28	Apr 1, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$336.00)	
					29	Apr 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$336.00)	
					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)	
					31	May 17, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$336.00)	
					32	Jun 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$336.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
		- Total	Motorial		12	Au= 47	OVOTEM	\$0.00	This adjustment offsets the original system seconds if Original Providence
	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.
					13	Aug 17, 2020	SYSTEM	(\$147.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1560	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		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.																						
		PAINT			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)																							
								2		2		2 2 2		2			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)													
																							:		2				27	Mar 16, 2021	SYSTEM
													27	Mar 16, 2021	SYSTEM	(\$147.25)															
																	:	28	Apr 1, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					28	Apr 1,	SYSTEM	(\$147.25)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1560	6 IN. YELLOW	Material			2021															
		HIGH BUILD WATERBORNE PAINT			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	I				\$0.00													
	1560 -	Total						\$0.00													
	1630	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material	/aterial	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
					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,	SYSTEM	(\$25,750.00)													



		Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3460 1630	DRILLED SHAFTS	Material	. 78 -		2020							
	(4 FT. 6 IN. DIA.)			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
				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					\$0.00					
1630 - 1							\$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				
	(002721(13)			17	Oct 16, 2020	SYSTEM	(\$2,034.64)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	Co			33	Jun 16, 2021	SYSTEM	(\$15,984.09)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total				(\$38,772.00)					
		Construction S	Stockpile - To	otal			(\$38,772.00)					
		Construction Stockpile STMI		8	Jun 2, 2020	SYSTEM	\$38,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		U 1001	- Total				\$38,772.00					
		Construction S	Stockpile STM	/II - Total			\$38,772.00					
		Material		7	May 18, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
				7	May 18, 2020	SYSTEM	(\$43,549.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1660	CLASS B-1 CONCRETE (CULVERTS)	Material		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.													
					19	Nov 17, 2020	SYSTEM	(\$118,449.00)																							
						2		2			21										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)										
																								2						21	Dec 16, 2020
															21	Dec 16, 2020	SYSTEM	(\$118,449.00)													
					22	Jan 4, 2021	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																						
					22	Jan 4,	SYSTEM	(\$118,449.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1660	CLASS B-1	Material			2021																							
		CONCRETE (CULVERTS)			23	Jan 20, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					23	Jan 20, 2021	SYSTEM	(\$11,449.00)																					
					24	Feb 2, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
					24	Feb 2, 2021	SYSTEM	(\$11,449.00)																					
					25	Feb 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																				
					25	Feb 16, 2021	SYSTEM	(\$11,449.00)																					
								26	Mar 2, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
					26	Mar 2, 2021	SYSTEM	(\$11,449.00)																					
									27	Mar 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																
						27	Mar 16, 2021	SYSTEM	(\$11,449.00)																				
						28 28 29	28	Apr 1, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																		
								28	28	Apr 1, 2021	SYSTEM	(\$11,449.00)																	
							29	Apr 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
					29	Apr 16, 2021	SYSTEM	(\$11,449.00)																					
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	1660 -	Total						\$0.00																					
	1670	REINFORCING STEEL	Construction Stockpile		8	Jun 2, 2020	SYSTEM	(\$2,301.75)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$2,301.75)																					
			Construction	Stockpile - To	otal			(\$2,301.75)																					
			Construction Stockpile		5	Apr 17, 2020	SYSTEM	\$2,301.75	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMI	- Total	1	1		\$2,301.75																					
			Construction	Stockpile STI	MI - Total			\$2,301.75																					
			Material										Stockpile of h	Stockpile STN	Stockpile STN	Stockpile STN	Stockpile STN	ы ы	8	Jun 2, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
					8	Jun 2, 2020	SYSTEM	(\$7,680.00)																					
																									9	Jun 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
																			9	Jun 16, 2020	SYSTEM	(\$7,680.00)							
									10	Jun 30, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
					10	Jun 30, 2020	SYSTEM	(\$7,680.00)																					
					11	Jul 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																				
					11	Jul 16,	SYSTEM	(\$7,680.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1670	REINFORCING	Material	Туре		2020																	
J9F340U	1070	STEEL	watendi		12	2020 Aug 3,	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment														
						2020		ψι,000.00	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		1		\$0.00															
			Material - Tota	al				\$0.00															
	1670 -	Total						\$0.00															
	1680	REINFORCING STEEL	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$434.71)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		(CULVERTS)			15	Sep 16, 2020	SYSTEM	(\$5,280.63)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				17	Oct 16, 2020	SYSTEM	(\$1,006.83)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					33	Jun 16, 2021	SYSTEM	(\$4,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$11,163.25)															
			Construction	Stockpile - To		A	0)/07771	(\$11,163.25)															
			Construction Stockpile STMI	5	Apr 17, 2020	SYSTEM	\$1,163.25	Payment Estimate Item Adjustment generated Stockpile Transaction															
				Tatal	8	Jun 2, 2020	SYSTEM	\$10,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			Construction	- Total Stockpile ST				\$11,163.25															
			Material	otockpile STI	7	May 18, 2020	SYSTEM	\$11,163.25 \$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	8	8	8	8	8	8	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)															
				Ş	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	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	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.													
									Estimate Exception of on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1680	REINFORCING STEEL (CULVERTS)	Material		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 Estimate Exception 91 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$40,812.00)																				
				- Total		2020		\$0.00																				
			Material - Tota	1				\$0.00																				
	1680 -	Total						\$0.00																				
	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)	•																			
						2020																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3460	1690	12 IN. PIPE CULVERT GROUP B	Material	78-	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		2020		\$0.00										
			Material - Tota	I				\$0.00										
			Other Item Adjustment	OTHR	5	Apr 17, 2020	bollis1	(\$4,500.00)	This Other adjustment is to correct the system generated payment of the 12 In. Pipe Group B until the VE change order is approved. A negative \$4,500.00 is entered to correct the system.									
					18	Nov 2, 2020	bollis1	\$9,000.00	Correcting Line Item Adjustment from estimate 5 (-\$,4,500) and estimate 8 (- \$4,500) since VE Change Order has been approved. A value of +\$9,000 to be entered.									
				OTHR - Tota	al			\$4,500.00										
				OVRN		Jun 3, 2020	bollis1	(\$4,500.00)	Off setting system adjustment for overrun payment.									
				OVRN - Tota	al			(\$4,500.00)										
			Other Item Adj	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).									
					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).	
					11	Jul 16, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					11	Jul 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 140 on the current Payment Estimate.									
					12	Aug 3, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					12	Aug 3, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 141 on the current Payment Estimate.									



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	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).																	
		В			13	Aug 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 152 on the current Payment Estimate.																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	ıl				\$0.00																		
	1690 -	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)																		
																						11	Jul 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
																	11	Jul 16, 2020	SYSTEM	(\$23,220.00)						
																		12	Aug 3, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.				
					12	Aug 3, 2020	SYSTEM	(\$23,220.00)																		
					13	Aug 17, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1700	18 IN. PIPE GROUP A	Material		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)																			
					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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3460	1700	18 IN. PIPE	Material						Estimate Exception 67 on the current Payment Estimate.			
		GROUP A			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)				
					31	May 17, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					31	May 17, 2021	SYSTEM	(\$26,580.00)				
					32	Jun 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					32	Jun 2, 2021	SYSTEM	(\$26,580.00)				
					33	Jun 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
					33	Jun 16, 2021	SYSTEM	(\$26,580.00)				
					34	Jun 30, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					34	Jun 30, 2021	SYSTEM	(\$26,580.00)				
					35	Jul 15, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					35	Jul 15, 2021	SYSTEM	(\$26,580.00)				
					36	Aug 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
								36	Aug 2, 2021	SYSTEM	(\$26,580.00)	
					37	Aug 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					37	Aug 16, 2021	SYSTEM	(\$26,580.00)				
					38	Sep 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					38	Sep 1, 2021	SYSTEM	(\$26,580.00)				
				- Total				(\$6,420.00)				
			Material - Tota	I				(\$6,420.00)				
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$6,420.00				
				- Total				\$6,420.00				
			MaterialCredit					\$6,420.00				
			Other Item Adjustment	MDPA	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				\$0.00				
				OTHR	16	Oct 1, 2020	bollis1	\$840.00	Adjusting the payment since change order 5 has been processed.			
				OTHR - Tota	al			\$840.00				
				OVRN	8	Jun 3, 2020	bollis1	(\$840.00)	Off setting system adjustment for overrun payment.			
				OVRN - Tota	al			(\$840.00)				



Sep 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3460	1700	18 IN. PIPE	Other Item Adj	justment - To	otal			\$0.00	
		GROUP A	Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
- 1	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, 2020	SYSTEM	(\$26,400.00)	
					11	Jul 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$26,400.00)	
					12	Aug 3, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding 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 Estimate Exception 112 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$26,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1710 -	Total						\$0.00	
	1720	30 IN. PIPE GROUP A	Material		3	Mar 16, 2020	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$3,800.00)	•



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3460	1720	30 IN. PIPE GROUP A	Material		4	Apr 2, 2020	SYSTEM	\$13,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					4	Apr 2, 2020	SYSTEM	(\$13,870.00)										
					5	Apr 17, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					5	Apr 17, 2020	SYSTEM	(\$17,670.00)										
					6	May 4, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
					6	May 4, 2020	SYSTEM	(\$51,775.00)										
					7	May 18, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
					7	May 18, 2020	SYSTEM	(\$51,775.00)										
					8	Jun 2, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.									
					8	Jun 2, 2020	SYSTEM	(\$51,775.00)										
					9	Jun 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
					9	Jun 16, 2020	SYSTEM	(\$51,775.00)										
					10	Jun 30, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.									
						10	Jun 30, 2020	SYSTEM	(\$51,775.00)									
					11	Jul 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.									
					11	Jul 16, 2020	SYSTEM	(\$51,775.00)										
					12	Aug 3, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.									
						12	Aug 3, 2020	SYSTEM	(\$51,775.00)									
					13	Aug 17, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.									
													13	Aug 17, 2020	SYSTEM	(\$51,775.00)		
												15	Sep 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$51,775.00)										
													36	Aug 2, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
									36	Aug 2, 2021	SYSTEM	(\$53,675.00)						
				-										37	Aug 16, 2021	SYSTEM	\$53,675.00	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.
					37	Aug 16, 2021	SYSTEM	(\$53,675.00)										
					38	Sep 1, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
					38	Sep 1,	SYSTEM	(\$53,675.00)										



Sep 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3460	1720	30 IN. PIPE GROUP A	Material			2021									
		GROUP A		- Total				\$0.00							
			Material - Tota	I				\$0.00							
			Other Item Adjustment	OTHR	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.						
					36	Aug 2, 2021	brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.						
					38	Sep 1, 2021	brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.						
				OVRN - Tota	al			(\$10,830.00)							
			Other Item Adj	justment - To	tal			(\$3,610.00)							
			Overrun	Overrun	6	May 4, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 74 on the current Payment Estimate.						
					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.						
					36	Aug 2, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.						
							36	Aug 2, 2021	SYSTEM	(\$1,805.00)					
					37	Aug 16, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					37	Aug 16, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.						
					38	Sep 1, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					38	Sep 1, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	l				\$0.00							
	_	Total						(\$3,610.00)							
	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.						
				8 8 9		8 9	8 9	8			7	May 18, 2020	SYSTEM	(\$28,200.00)	
										8	Jun 2, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
											8	Jun 2, 2020	SYSTEM	(\$52,500.00)	
											9	Jun 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
								9	Jun 16, 2020	SYSTEM	(\$52,500.00)				
					10	Jun 30,	SYSTEM	\$52,500.00	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	1730	36 IN. PIPE GROUP A	Material			2020			Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.								
					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.								
					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)									
				- Total	1	1		\$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	al			\$24,300.00									
				OVRN		Jun 3, 2020	bollis1	(\$24,300.00)	Off setting system adjustment for overrun payment.								
				OVRN - Tota	al			(\$24,300.00)									
			Other Item Ad	justment - To	otal			\$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)									
				Overrun - T	otal			\$0.00									
			Overrun - Tota	al				\$0.00									
	1730 -	Total						\$0.00									
	1740	48 IN. PIPE GROUP A	Material		5	Apr 17, 2020	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					5	Apr 17, 2020	SYSTEM	(\$21,875.00)									
													6	May 4, 2020	SYSTEM	\$94,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
								6	May 4, 2020	SYSTEM	(\$94,750.00)						
					7	May 18, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.								
					7	May 18, 2020	SYSTEM	(\$140,375.00)									
					8	Jun 2, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.								
					8	Jun 2,	SYSTEM	(\$140,375.00)									
					0	2020											
					9	2020 Jun 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3460	1740	48 IN. PIPE GROUP A	Material		10	Jun 30, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.										
					10	Jun 30, 2020	SYSTEM	(\$140,375.00)											
					11	Jul 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.										
					11	Jul 16, 2020	SYSTEM	(\$140,375.00)											
					12	Aug 3, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.										
					12	Aug 3, 2020	SYSTEM	(\$140,375.00)											
					13	Aug 17, 2020	SYSTEM	\$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	I				\$0.00											
	1740 -							\$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)											
							1	1	1	1	1	1	1		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)											
						2020													



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1750	PRECAST	Material			2021																
		CONCRETE MANHOLE - 72 IN.			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)														
					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)														
					31	May 17, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					31	May 17, 2021	SYSTEM	(\$7,750.00)														
					32	Jun 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					32	Jun 2, 2021	SYSTEM	(\$7,750.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	1750 -	Total						\$0.00														
	1760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		9	Jun 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.													
					9	Jun 16, 2020	SYSTEM	(\$2,750.00)														
					10	Jun 30, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.													
									10	Jun 30, 2020	SYSTEM	(\$2,750.00)										
					11	Jul 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.													
					11	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.													
							1		-				1		1		1	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,	SYSTEM	(\$2,750.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1760	PRECAST	Material			2020																								
		CONCRETE DROP INLET 2 FT X 2 FT			19	Nov 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																					
					19	Nov 17, 2020	SYSTEM	(\$2,750.00)																						
					20	Dec 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$2,750.00)																						
					21	Dec 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$2,750.00)																						
					22	Jan 4, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
					22	Jan 4, 2021	SYSTEM	(\$2,750.00)	Estimate Exception of on the current raymont Estimate.																					
				- Total		2021		\$0.00																						
			Material - Tota					\$0.00																						
	1760 -	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.																					
								-						1		1				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.																					
				1	1								1	16	16	16	16	16	16	16	16	16 Oct 1, SYSTEM 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,	SYSTEM	(\$3,600.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3460	1780	PRECAST	Material			2020																												
		CONCRETE DROP INLET 4 FT X 2 FT			18	Nov 2, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																									
					18	Nov 2, 2020	SYSTEM	(\$3,150.00)																										
					19	Nov 17, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																									
					19	Nov 17, 2020	SYSTEM	(\$3,150.00)																										
					20	Dec 2, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																									
					20	Dec 2, 2020	SYSTEM	(\$3,150.00)																										
					21	Dec 16, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																									
					21	Dec 16, 2020	SYSTEM	(\$3,150.00)																										
					22	Jan 4, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																									
					22	Jan 4, 2021	SYSTEM	(\$3,150.00)																										
					23	Jan 20, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																									
					23	Jan 20, 2021	SYSTEM	(\$3,150.00)																										
					24	Feb 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																									
							24	Feb 2, 2021	SYSTEM	(\$3,150.00)																								
					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 30	29 30	29	3				3	3	3	29	29 29 30 30	29 30	29 30	29 30	29 30	29 30	29 29 30	29 30	2			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	30	30	30	30	3		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)								
					31	May 17, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
			Туре	Adjustment Type	Number	Date	By																							
J9P3460	1780	PRECAST CONCRETE DROP	Material		31	May 17, 2021	SYSTEM	(\$3,150.00)																						
		INLET 4 FT X 2 FT			32	Jun 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																					
					32	Jun 2, 2021	SYSTEM	(\$3,150.00)																						
				- Total				\$0.00																						
			Material - Tota	al				\$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	al				\$0.00																						
	1780 -	Total						\$0.00																						
	1790	PRECAST CONCRETE DROP	Material		1	Feb 17, 2020	SYSTEM	(\$2,700.00)																						
		INLET 5 FT X 3 FT			2	Mar 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					2	Mar 2, 2020	SYSTEM	(\$2,700.00)																						
					3	Mar 16, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					3	Mar 16, 2020	SYSTEM	(\$2,700.00)																						
					4	Apr 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					4	Apr 2, 2020	SYSTEM	(\$2,700.00)																						
					5	Apr 17, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
					5	Apr 17, 2020	SYSTEM	(\$6,300.00)																						
					6	May 4, 2020	SYSTEM	\$23,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
																			6	May 4, 2020	SYSTEM	(\$23,400.00)								
																			7	May 18, 2020	SYSTEM	\$32,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.							
																		7	May 18, 2020	SYSTEM	(\$32,850.00)									
													8	Jun 2, 2020	SYSTEM	\$34,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					8	Jun 2, 2020	SYSTEM	(\$34,650.00)																						
										S	9	S				9 9							9		5	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
					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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1790	PRECAST CONCRETE DROP	Material		11	Jul 16, 2020	SYSTEM	(\$36,450.00)	
		INLET 5 FT X 3 FT			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		2020		(\$2,700.00)	
			Material - Tota	I				(\$2,700.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,700.00	
				- Total				\$2,700.00	
			MaterialCredit	- Total				\$2,700.00	
			Other Item Adjustment	MDPA		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 - Tot				\$0.00	
			Other Item Adj					\$0.00	
		- Total			tal	5		\$0.00 \$0.00	
	1790 - 1800	- Total 18 IN. GROUP A FLARED END SECT			tal 1	Feb 17, 2020	SYSTEM	\$0.00 \$0.00 (\$750.00)	
		18 IN. GROUP A FLARED END			tal		SYSTEM	\$0.00 \$0.00	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.
		18 IN. GROUP A FLARED END			tal 1	2020 Mar 2,		\$0.00 \$0.00 (\$750.00)	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment
		18 IN. GROUP A FLARED END			tal 1 2	2020 Mar 2, 2020 Mar 2,	SYSTEM	\$0.00 \$0.00 (\$750.00) \$750.00	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment
		18 IN. GROUP A FLARED END			tal 1 2 2	2020 Mar 2, 2020 Mar 2, 2020 Mar 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$750.00) \$750.00 (\$750.00)	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment
		18 IN. GROUP A FLARED END			tal 1 2 2 3	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$750.00) \$750.00 (\$750.00) \$2,250.00	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment
		18 IN. GROUP A FLARED END			tal	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$750.00) \$750.00 (\$750.00) \$2,250.00 (\$2,250.00)	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment
		18 IN. GROUP A FLARED END			tal 1 2 2 3 3 4	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$750.00) \$750.00 (\$750.00) \$2,250.00 (\$2,250.00) \$2,250.00	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment
		18 IN. GROUP A FLARED END			tal	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$750.00) \$750.00 (\$750.00) \$2,250.00 (\$2,250.00) \$2,250.00 (\$2,250.00)	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate.
		18 IN. GROUP A FLARED END			tal	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$750.00) \$750.00 (\$750.00) \$2,250.00 (\$2,250.00) \$2,250.00 (\$2,250.00) \$2,250.00	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate.
		18 IN. GROUP A FLARED END			tal	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$750.00) \$750.00 (\$750.00) \$2,250.00 (\$2,250.00) \$2,250.00 (\$2,250.00) \$2,250.00	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. 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.
		18 IN. GROUP A FLARED END			tal	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$750.00) \$750.00 (\$750.00) \$2,250.00 (\$2,250.00) \$2,250.00 (\$2,250.00) \$2,250.00 (\$2,250.00) \$2,250.00	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
110,000	LING	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	- Condito				
J9P3460	1800	18 IN. GROUP A FLARED END	Material			2020							
		SECT			8	Jun 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.				
					8	Jun 2, 2020	SYSTEM	(\$3,000.00)					
					9	Jun 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.				
					9	Jun 16, 2020	SYSTEM	(\$3,000.00)					
					10	Jun 30, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.				
					10	Jun 30, 2020	SYSTEM	(\$3,000.00)					
					11	Jul 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.				
					11	Jul 16, 2020	SYSTEM	(\$3,000.00)					
					12	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.				
					12	Aug 3, 2020	SYSTEM	(\$3,000.00)					
					13	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.				
							13	Aug 17, 2020	SYSTEM	(\$3,000.00)			
					15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.				
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)					
				- Total	1			(\$750.00)					
			Material - Tota	ıl				(\$750.00)					
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$750.00					
				- Total				\$750.00					
			MaterialCredit	- Total				\$750.00					
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$750.00	Material report is pending				
					2	Mar 2, 2020	bollis1	(\$750.00)	Material Deduct minus Material Credit				
				MDPA - Tot	al			\$0.00					
			Other Item Ad	justment - To	otal			\$0.00					
	1800 - 1810	24 IN. GROUP A FLARED END	Material		6	May 4, 2020	SYSTEM	\$0.00 \$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment				
		SECT		6 7					6	May 4,	SYSTEM	(\$850.00)	Estimate Exception 64 on the current Payment Estimate.
									7	7	7	7 Ma	2020 May 18, 2020
					7	May 18, 2020	SYSTEM	(\$850.00)	Estimate Exception 70 on the current Payment Estimate.				
				8	8	8	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	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				
									, , , , , , , , , , , , , , , , , , , ,				



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																								
				Туре			_,																										
J9P3460	1810	24 IN. GROUP A FLARED END SECT	Material		24	Feb 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																								
					24	Feb 2, 2021	SYSTEM	(\$850.00)																									
					25	Feb 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																								
					25	Feb 16, 2021	SYSTEM	(\$850.00)																									
					26	Mar 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																								
					26	Mar 2, 2021	SYSTEM	(\$850.00)																									
					27	Mar 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																								
					27	Mar 16, 2021	SYSTEM	(\$850.00)																									
					28	Apr 1, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																								
					28	Apr 1, 2021	SYSTEM	(\$850.00)																									
					29	Apr 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																								
					29	Apr 16, 2021	SYSTEM	(\$850.00)																									
					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 / Fon the current rayment Estimate.																								
				- Total		2021		\$0.00																									
			Material - Tota					\$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.						
								4				8	8	8	8		8					8			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.																								
				Ę	Ş	!								-			5	S	Ş	\$	Ş	ę	ę						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)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1820	30 IN. GROUP A FLARED END SECT	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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 Estimate Exception 97 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$2,100.00)	
					18	Nov 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,100.00)	
					19	Nov 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$2,100.00)	
					20	Dec 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,100.00)	
					21	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,100.00)	
					22	Jan 4, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,100.00)	
					23	Jan 20, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,100.00)	
					24	Feb 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,100.00)	
					25	Feb 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					25	Feb 16,	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	Material	51		2021																				
		FLARED END SECT			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)																		
					28	Apr 1, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																	
					28	Apr 1, 2021	SYSTEM	(\$2,100.00)																		
					29	Apr 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
					29	Apr 16, 2021	SYSTEM	(\$2,100.00)																		
					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)																		
					31	May 17, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
						31	May 17, 2021	SYSTEM	(\$2,100.00)																	
					32	Jun 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
					32	Jun 2, 2021	SYSTEM	(\$2,100.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	1820 - 1830	Total 36 IN. GROUP A	Material		7	May 18,	SYSTEM	\$0.00 \$1,500.00	This adjustment offsets the original system-generated Overrun Payment																	
	1000	FLARED END SECT	Material			2020			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	9	9	ξ	g	ç	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.	
			1												10	Jun 30, 2020	SYSTEM	(\$3,000.00)								
														1		1	1		1	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.		
					1		-					0.407514	(\$2,000,00)													
					11	Jul 16, 2020	SYSTEM	(\$3,000.00)																		
					11		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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3460	1830	36 IN. GROUP A	Material			2020																										
		FLARED END SECT			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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																							
					19	Nov 17, 2020	SYSTEM	(\$3,000.00)																								
					20	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																							
							20	Dec 2, 2020	SYSTEM	(\$3,000.00)																						
						21	Dec 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																						
					21	Dec 16, 2020	SYSTEM	(\$3,000.00)																								
						22	Jan 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																						
					22	Jan 4, 2021	SYSTEM	(\$3,000.00)																								
																		23	Jan 20, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.										
												23	Jan 20, 2021	SYSTEM	(\$3,000.00)																	
			2	24 25 26	24 25 25 26	24 25 26	2		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.																			
									2	2	2 2 2	2	2	25 25 26	25 26	24	Feb 2, 2021	SYSTEM	(\$3,000.00)													
																25	25	25	25	25	25		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	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.																							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1830	36 IN. GROUP A FLARED END	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	27	Mar 16, 2021	SYSTEM	(\$3,000.00)	
		SECT			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
					30	May 3, 2021	SYSTEM	(\$3,000.00)	Estimate Exception 73 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$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.
				OVRN - Tota	al			(\$1,500.00)	
			Other Item Adj	justment - To	tal			\$0.00	
			Overrun	Overrun Overrun	8	Jun 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,500.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	l .				\$0.00	
		Total	Overrun - Tota						
								\$0.00	
	1840	48 IN. GROUP A FLARED END SECT	Material		7	May 18, 2020	SYSTEM	\$0.00 \$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.
	1840	FLARED END	Material		7 7		SYSTEM SYSTEM		Estimate Item Adjustment (0047) due to user bollis1 overridding Payment
	1840	FLARED END	Material			2020 May 18,		\$1,800.00	Estimate Item Adjustment (0047) due to user bollis1 overridding Payment
	1840	FLARED END	Material		7	2020 May 18, 2020 Jun 2,	SYSTEM	\$1,800.00	Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment
	1840	FLARED END	Material		7 8	2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment
	1840	FLARED END	Material		7 8 8	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment
	1840	FLARED END	Material		7 8 8 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment
	1840	FLARED END	Material		7 8 8 9 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 97 on the current Payment Estimate.
	1840	FLARED END	Material		7 8 8 9 9 10	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 97 on the current Payment Estimate.
	1840	FLARED END	Material		7 8 8 9 9 10	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
	1840	FLARED END	Material		7 8 8 9 9 10 10 11	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 2, Jun 2, Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
	1840	FLARED END	Material		7 8 8 9 9 10 10 11 11	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 46, 2020 Jun 46, 2020 Jun 46, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 121 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	Material						Estimate Exception 127 on the current Payment Estimate.																						
		FLARED END SECT			13	Aug 17, 2020	SYSTEM	(\$1,800.00)																							
					15	Sep 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.																						
					15	Sep 16, 2020	SYSTEM	(\$1,800.00)																							
					16	Oct 1, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																						
					16	Oct 1, 2020	SYSTEM	(\$1,800.00)																							
					17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																						
						17	Oct 16, 2020	SYSTEM	(\$1,800.00)																						
					18	Nov 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																						
					18	Nov 2, 2020	SYSTEM	(\$1,800.00)																							
					19	Nov 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																						
					19	Nov 17, 2020	SYSTEM	(\$1,800.00)																							
					20	Dec 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																						
						20	Dec 2, 2020	SYSTEM	(\$1,800.00)																						
						21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																					
								21	Dec 16, 2020	SYSTEM	(\$1,800.00)																				
					22	Jan 4, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																						
						22	Jan 4, 2021	SYSTEM	(\$1,800.00)																						
								23	Jan 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
																			23	Jan 20, 2021	SYSTEM	(\$1,800.00)									
																				24	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.							
					24	Feb 2, 2021	SYSTEM	(\$1,800.00)																							
			2	25 26 26	25 26 26					2	2				2:				2			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)								
																					2		2		2		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)							
								2	2								2		2	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)																							



1000000000000000000000000000000000000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
	J9P3460	1840	FLARED END	Material	турс	28		SYSTEM	\$1,800.00	Estimate Item Adjustment (0057) due to user brophm1 overridding Payment																	
140 - Total 9 97 FB, 1 97 FFB, 1 97 FFFB, 1 97 FFFB, 1 97 FFFB, 1 97 FFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFF			0201			28		SYSTEM	(\$1,800.00)																		
1 20 247 40 5757.00 (81.800.00) 20 247 40 5757.00 31.900.00 200.00 31.900.00 20 247 40 5757.00 31.900.00 200.00						29	Apr 16,	SYSTEM	\$1,800.00	Estimate Item Adjustment (0035) due to user brophm1 overridding Payment																	
V Status						29		SYSTEM	(\$1,800.00)																		
Image: Normal Part of the second part of the se						30	May 3,	SYSTEM	\$1,800.00																		
1 3 May 17, 2021 SYSTEM 51.00.00 Ena diginant of option provided Payment Estimate Exception 63 on the current Payment Estimate. 2 3/2 May 17, 2/2 SYSTEM (51.80.00) Non-option 1000000000000000000000000000000000000						30		SYSTEM	(\$1,800.00)	Estimate Exception 74 on the current Payment Estimate.																	
180 SEEDNO - COOL Marriel SVSTEM (§1.00.00) 100 Jun 2, SVSTEM (§1.00.00) 101 Jun 2, SVSTEM (§1.00.00) 102 Jun 2, SVSTEM (§1.00.00) 103 Jun 2, SVSTEM (§1.00.00) 104 Jun 2, SVSTEM SUSTEM SUSTEM 1050 SEEDNO - COOL Marini SUSTEM SU						31	2021	SYSTEM		This adjustment offsets the original system-generated Material Payment																	
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Image: Section of the section of th						15		SYSTEM	(\$22,575.00)																		
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						18		SYSTEM	\$25,800.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment																	
						18	Nov 2, 2020	SYSTEM	(\$25,800.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1850	SEEDING - COOL SEASON MIXTURES	Material		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 Estimate Exception 83 on the current Payment Estimate.															
					28	Apr 1, 2021	SYSTEM	(\$25,800.00)																
					29	Apr 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					29	Apr 16, 2021	SYSTEM	(\$25,800.00)																
					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)	
																						3		3
					31	May 17, 2021	SYSTEM	(\$25,800.00)																
					32	Jun 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
					32	Jun 2,	SYSTEM	(\$25,800.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3460	1850	SEEDING - COOL	Material			2021											
		SEASON MIXTURES			33	Jun 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					33	Jun 16, 2021	SYSTEM	(\$25,800.00)									
					34	Jun 30, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
					34	Jun 30, 2021	SYSTEM	(\$25,800.00)									
					35	Jul 15, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
					35	Jul 15, 2021	SYSTEM	(\$25,800.00)									
					36	Aug 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
					36	Aug 2, 2021	SYSTEM	(\$25,800.00)									
					37	Aug 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					37	Aug 16, 2021	SYSTEM	(\$25,800.00)									
					38	Sep 1, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.								
					38	Sep 1, 2021	SYSTEM	(\$25,800.00)									
				- Total	2021			\$0.00									
			Material - Tota	l				\$0.00									
	1850 -	Total						\$0.00									
	1860	SEDIMENT TRAP EXCAVATION	Other Item Adjustment	OVRN		Nov 2, 2020	bollis1	\$2,656.39	On Estimate 9, system took \$2,656.39 to a overage of quantity. The line item pay was corrected for an overage. This entry is to correct the system overrun.								
			<u></u>	OVRN - Tot				\$2,656.39									
			Other Item Ad Overrun	Justment - To Overrun		Jun 16,	SYSTEM	\$2,656.39 (\$2,655.39)									
			o ronan	Overrun - T		2020	o ron Em	(\$2,655.39)									
			Overrun - Tota		otai			(\$2,655.39)									
	1860 -	· Total		41				\$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	5	Apr 17,	SYSTEM	\$5,797.00	This adjustment offsets the original system-generated Overrun Payment							
					5	2020			Estimate Item Adjustment (0037) due to user bollis1 overridding Payment								
					5	2020 Apr 17,	SYSTEM	(\$5,797.00)									
						2020	SYSTEM	(\$5,797.00)	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1870	ROCK DITCH CHECK	Material			2020			Estimate Item Adjustment (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, 2020	SYSTEM	(\$18,733.00)												
						10	Jun 30, 2020	SYSTEM	\$22,847.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.												
					10	Jun 30, 2020	SYSTEM	(\$22,847.00)														
					11	Jul 16, 2020	SYSTEM	\$22,847.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.													
					11	Jul 16, 2020	SYSTEM	(\$22,847.00)														
					12	Aug 3, 2020	SYSTEM	\$23,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$23,199.00)														
					13	Aug 17, 2020	SYSTEM	\$24,893.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.													
				13	Aug 17, 2020	SYSTEM	(\$24,893.00)															
						15	Sep 16, 2020	SYSTEM	\$32,384.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.												
													15	Sep 16, 2020	SYSTEM	(\$32,384.00)						
																		16	Oct 1, 2020	SYSTEM	\$34,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
																	16	Oct 1, 2020	SYSTEM	(\$34,496.00)		
																				17	Oct 16, 2020	SYSTEM
					17	Oct 16, 2020	SYSTEM	(\$40,304.00)														
												1						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.	
												1	15	1	19			1		19	Nov 17, 2020	SYSTEM
													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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1870	ROCK DITCH CHECK	Material		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.
					24	Feb 2, 2021	SYSTEM	(\$40,975.00)	
					25	Feb 16, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$43,318.00)	
					26	Mar 2, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$43,318.00)	
					27	Mar 16, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$43,318.00)	
				- Total				(\$1,045.00)	
			Material - Tota	I				(\$1,045.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$1,045.00	
				- Total				\$1,045.00	
			MaterialCredit	- Total				\$1,045.00	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$1,045.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$1,045.00)	Material Deduct minus Material Credit
				MDPA - Tot	al			\$0.00	
			Other Item Adj	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 Estimate Exception 81 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$950.00)	
					8	Jun 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1900	TEMPORARY SEEDING AND	Material		8	Jun 2, 2020	SYSTEM	(\$950.00)																		
		MULCHING			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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																	
					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, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																	
					12	Aug 3, 2020	SYSTEM	(\$2,850.00)																		
					13	Aug 17, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																	
					13	Aug 17, 2020	SYSTEM	(\$2,850.00)																		
					15	Sep 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.																	
					15	Sep 16, 2020	SYSTEM	(\$4,750.00)																		
					16	Oct 1, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																	
					16	Oct 1, 2020	SYSTEM	(\$4,750.00)																		
					17	Oct 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																	
					17	Oct 16, 2020	SYSTEM	(\$4,750.00)																		
					18	Nov 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																	
					18	Nov 2, 2020	SYSTEM	(\$4,750.00)																		
					19	Nov 17, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																	
					19	Nov 17, 2020	SYSTEM	(\$4,750.00)																		
					20	Dec 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																	
														20	Dec 2, 2020	SYSTEM	(\$4,750.00)									
				2																	:	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.
																						2	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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1900	TEMPORARY	Material	.)					Estimate Exception 90 on the current Payment Estimate.	
		SEEDING AND MULCHING			23	Jan 20,	SYSTEM	(\$4,750.00)		
		MOLCHING			20	2021	01012	(\$ 1,1 00100)		
					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)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	28	Apr 1, 2021	SYSTEM	(\$11,780.00)		
					31	May 17, 2021	SYSTEM	\$11,780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
	1900 - Total 1930 GEOSYNTHETIC REINFORCED	Overrun - Tota	ıl				\$0.00			
							\$0.00			
		REINFORCED	D	Overrun	38	Sep 1, 2021	SYSTEM	(\$4,875.00)		
		SOIL SLOPE SYS.		Overrun - T	otal			(\$4,875.00)		
			Overrun - Total					(\$4,875.00)		
	1930 -	Total						(\$4,875.00)		
	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)		
				ç	9	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1960	CONCRETE PAVEMENT (9 IN.	Material		10	Jun 30, 2020	SYSTEM	(\$1,128,108.61)																						
		NON- REINFORCED,			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)																						
					17	Oct 16, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$2,411,912.23)																						
					18	Nov 2, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					18	Nov 2, 2020	SYSTEM	(\$2,411,912.23)																						
					19	Nov 17, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					19	Nov 17, 2020	SYSTEM	(\$2,411,912.23)																						
						20	Dec 2, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
																				20	Dec 2, 2020	SYSTEM	(\$2,411,912.23)							
																	21	Dec 16, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
																21	Dec 16, 2020	SYSTEM	(\$2,411,912.23)											
					22	Jan 4, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
															22	Jan 4, 2021	SYSTEM	(\$2,411,912.23)												
																										23	Jan 20, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																						2	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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1960	CONCRETE	Material	51					Estimate Exception 18 on the current Payment Estimate.	
		PAVEMENT (9 IN. NON- REINFORCED,			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	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, 2021	SYSTEM	(\$2,411,912.23)		
					31	May 17, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$2,411,912.23)		
					32	Jun 2, 2021	SYSTEM	\$746,012.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
						32	Jun 2, 2021	SYSTEM	(\$746,012.23)	
					33	Jun 16, 2021	SYSTEM	\$190,712.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					33	Jun 16, 2021	SYSTEM	(\$190,712.23)		
					36	Aug 2, 2021	SYSTEM	\$1,094,912.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					36	Aug 2, 2021	SYSTEM	(\$1,094,912.66)		
					37	Aug 16, 2021	SYSTEM	\$1,128,563.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					37	Aug 16, 2021	SYSTEM	(\$1,128,563.84)		
					38	Sep 1, 2021	SYSTEM	\$1,133,283.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					38	Sep 1, 2021	SYSTEM	(\$1,133,283.89)		
				- Total				\$0.00		
			Material - Tota Other Item	MDPA	17	Oct 16, 2020	bollis1	\$0.00 (\$46,932.01)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till	
			Adjustment			2020			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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON-	Other Item Adjustment	MDPA					With missing two gradation, the concrete placed 10/2/2020 will have 2.5 percent will be held till all gradations have been caught up. 778 SY x $$55.33$ /SY = $$43,046.74 \times 2.5 \% = $-1,076.17$				
		REINFORCED,							\$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,	bollis1	(\$6,791.87)	Due to improper test procedures, the pay factors for Lots 16, 17, 18, and 19				
						2020			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	\$1,946.44	Lot 21 \$270.68 Lot 22 \$1,675.76 Total \$1,946.44				
					24	Feb 2, 2021	brophm1	(\$40,018.47)	Lot 24 Strength Adjustment = Negative \$40,018.47 Average Strength = 3,875 PSI. Core 24A Broke at 3,420 PSI Location = Southwest Ramp Sta. 95.07 offset 10.7 feet. Core 24B Broke at 4,010 PSI Core 24C Broke at 3,620 PSI Location = US Route 61 Sta. 579.61 offset 10.6 feet. Core 24D Broke at 4,450 PSI				
				PCCS - Tota	ıl	_		(\$3,924.52)					
				PCCT	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, 2020	bollis1	\$8,774.85	Lot 7 Thickness = \$1,254.28 Lot 8 Thickness = \$1,804.73 Lot 9 Thickness = \$2,406.11 Lot 10 Thickness = \$1,503.06 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				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3460	1960	CONCRETE PAVEMENT (9 IN.	Other Item Adjustment	PCCT					Total Thickness adjustment = \$6,791.87									
		NON- REINFORCED,	, lajaotinont		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 Total \$2,803.57									
					24	Feb 2, 2021	brophm1	\$2,942.53	Lot 24 Thickness Adjustment = \$2,942.53 Average Thickness = 9.63"									
				PCCT - Tota	al			\$40,457.81										
			Other Item Ad	justment - To	otal			\$30,763.92										
	1960 -	Total						\$30,763.92										
	1980	TYPE A2 SHOULDER	Material		4	Apr 2, 2020	SYSTEM	\$7,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					4	Apr 2, 2020	SYSTEM	(\$7,468.00)										
					5	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.									
				13	13									12	Aug 3, 2020	SYSTEM	(\$85,528.00)	
													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,	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment									



Bit SULUER Bit SULUER Image: Second	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: space of the s	P3460	1980		Material			2020			
Image: state in the interval parameter (DS 3) of the second Dist operating Second Dist Dist Dist Dist Dist Dist Dist Dist						16		SYSTEM	(\$149,236.00)	
						17		SYSTEM	\$149,236.00	Estimate Item Adjustment (0015) due to user bollis1 overridding Payment
Image: state in the s						17		SYSTEM	(\$149,236.00)	
Image: state in the s						18		SYSTEM	\$149,236.00	Estimate Item Adjustment (0014) due to user bollis1 overridding Payment
Material - Total Second agriadation have been caupit up. 1331.4 SY x \$40SY = \$77,258.00 x.2 S % = \$-1,331.40 MOPA - Total (13,331.40) (13,331.40) 1300 - Total Other Item Adjustment - Total: (13,331.40) 1300 - Total Construction Stockpile - Total: (13,331.40) 1300 - Total Construction Stockpile - Total 21 Doe 10, 2020 SYSTEM (31,31.75) Payment Estimate Item Adjustment generated Stockpile Transaction 1300 - Total Construction Stockpile - Total 21 Doe 10, 2020 SYSTEM (30,45.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1300 - Total Construction Stockpile - Total Item / Total SYSTEM (53,276.02) Payment Estimate Item Adjustment generated Stockpile Transaction 1300 - Total Construction Stockpile - Total 21 Dev 16 SYSTEM (53,276.02) Payment Estimate Item Adjustment generated Stockpile Transaction 1300 - Total Construction Stockpile - Total 21 Dev 16 SYSTEM (53,276.02) Payment Estimate Item Adjustment generated Stockpile Transaction 1300 - Total Construction Stockpile - Total 21 Dev 16 SYS						18		SYSTEM	(\$149,236.00)	
Other Item MDPA 17 2020 bolis (6),931.40 Convents taking is basine to be on calphilup. 1931.40 MDPA. Total Image: Total (6),931.40 Convents taking is basine to be on calphilup. 1931.40 1930. Total Other Item Adjustment Total (6),931.40 (6),931.40 Image: Total (6),931.40 1930. MSS CUARDRAIL Construction Stockpile 1 2002.1 (5),931.40 Payment Estimate Item Adjustment generated Stockpile Transaction 1930. MSS CUARDRAIL Construction Stockpile Total (6),145.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1930. MSS CUARDRAIL Construction Stockpile Total (6),145.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1930. Total Construction Stockpile STML Total 1532.76.02 Payment Estimate Item Adjustment generated Stockpile Transaction 1930. Total Construction Stockpile Total 1532.76.02 Payment Estimate Item Adjustment generated Stockpile Transaction 1930. Total Construction Stockpile Total 153.07.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1930. Total Construction Stockpile Transaction 153.08.00					- Total				\$0.00	
Adjustment Adjustment Participation adjustment adjustment Participation 1980 - Total Other ten Adjustment - Total (\$1,931.40) (\$1,931.40) 1980 - Total Other ten Adjustment - Total (\$1,931.40) 1980 - Total Other ten Adjustment - Total (\$1,931.40) 1980 - Total Other ten Adjustment - Total (\$1,931.40) 1980 - Total Onstruction Stockpile 1 1980 - Total Onstruction Stockpile (\$1,931.40) 1980 - Total Onstruction Stockpile - Total (\$1,931.45.70) 0 Onstruction Stockpile - Total (\$1,935.70) 0 Onstruction Stockpile - Total (\$1,935.70) 0 Onstruction Stockpile Transaction Stockpile Transaction Stockpile - Total Stockpile - Total Stockpile Transaction 1990 - Total Onstruction Stockpile STMI - Total Stockpile - Total Stockpile Transaction 1990 - Total Onstruction Stockpile - Total Stockpile - Total Stockpile - Transaction 1990 - Total Onstruction Stockpile STMI - Total Stockpile - Transaction 1990 - Total<				Material - Tota					\$0.00	
MDPA - Total (41,931.40) 1980 - Total Other Ham Adjustment - Total (51,931.40) 1980 - Total Outper Ham Adjustment - Total (51,931.40) 1980 - MCS GUARDALL SFF, POSTS, 617, - 3.1N Construction Stockpile 21 Dec 16, 2202, - 32, - 32, - 33, Sep 1, 202, - 34, Sep 1, SYSTEM (813,211.75), 202, - 34, Sep 1, Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - - Total (519,356.75) - Construction Stockpile - Total (519,356.75) 0 Construction Stockpile - Total - - - Total 2 More 2, More 2, - - - - - - - - - Stockpile - Total 2 More 2, More 2, - - - - - - - - - - - - Stockpile - Total 2 More 2, More 2, - - - - - - - - - - - - - - - - - - -					MDPA	17		bollis1	(\$1,931.40)	
Other Itam Adjustment - Total (31,331.40) 1980 - Total Construction BFT. POSTB, 6 FT. - 3 IN BFT. POSTB, 6 FT. - 4 IN BFT. POSTB, 7 IN BFT. - 4 IN BFT. - 4 IN BFT. - 4 IN BFT. - 4 IN BFT. - 4 IN BFT. -										1931.4 SY x \$40/SY = \$77,256.00 x 2.5 % = \$-1,931.40
1930 - Total (51,331.40) 1990 MGS GUARDRALL FT. POSTs 6: FT. -3 IN Construction Siccipile 21 Dec 16, 38 Sep 1, 38 Sep 1, 38 Sep 1, 38 Sep 1, 39 SYSTEM (61,33.11.75) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - (11,33.57.75) - (11,33.57.75) - (11,33.57.75) Construction Stockpile - Total - (11,33.57.75) - (11,33.57.75) - (11,33.57.75) Construction Stockpile - Total - (11,33.57.75) - (11,33.57.75) - (11,33.57.75) Construction Stockpile - Total - (11,33.57.75) - (11,33.57.75) - (11,33.57.75) 2000 - Total - (11,33.57.75) - (11,33.57.75) - (11,33.57.75) 2000 - Total - (11,33.57.75) - (11,33.57.75) - (11,33.57.75) 2000 - Total - (11,33.57.75) - (11,33.57.75) - (11,33.57.75) 2000 - Total - (11,33.57.75) - (11,33.57.75) - (11,33.57.75) 2000 - (11,33.57.75) - (11,33.57.75) - (11,33.57.75) - (11,33.57.75) 2000										
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8 FT. POSTS, 6 FT. Stockpile 2020 And the second stock pile state item Adjustment generated Stock pile Transaction - Total - Total (\$19,366.75) Construction Stock pile - Total (\$19,366.75) Construction Stock pile STMI - Total \$202.76.02 - Total - Total \$1.064.00 - Total - Total \$1.064.00 - Total - Total \$1.996.00 - Total - Total \$1.996.00 <td></td>										
Image: state in the state		1990	8 FT. POSTS, 6 FT.				2020			
Construction Construction<					- Total	00		OTOTEM		
Construction Strucple Construction Strucple 2 Mar 2, 200 SYSTEM \$26,276.02 Payment Estimate Item Adjustment generated Stockpile Transaction 1990 - Total - Total 526,276.02 Stockpile				Construction		otal				
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$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		2000					2020		. ,	
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Image: section state stat				Stockpile		2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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2050 CONDUIT, 3 IN. Material 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, SYSTEM \$\$5,112.00 This adjustment (0069) due to user bollis1 overridding Payment Estimate.				Construction	Stockpile STI	VII - Total				
RIGID, IN TRENCH 2020 Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate. 13 Aug 17, SYSTEM (\$5,112.00)										
		2050		Material		13		SYSTEM	\$5,112.00	Estimate Item Adjustment (0069) due to user bollis1 overridding Payment
						13	Aug 17, 2020	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. RIGID, IN TRENCH	Material		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)														
					2	2	2	:	2	2	2	26	26	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)		
																			2	27	27	27
					27	Mar 16, 2021	SYSTEM	(\$5,112.00)														
					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,	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			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)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$2,112.00)															
				OVRN - Tota	al			(\$2,112.00)															
			Other Item Ad	justment - To	tal			(\$2,112.00)															
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 154 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$2,112.00)															
					16	Oct 1, 2020	SYSTEM	\$2,112.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$2,112.00															
		050 - Total	Overrun - Tota	1 1				\$2,112.00															
	2050 -							\$0.00															
	2060	- Total 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.														
					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.						



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		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																		
			Material - Tota	l				\$0.00																		
	2060 -	Total						\$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)																		
			1										1	1	17	17	17	17	17	11	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.
				18	Nov 2, 2020	SYSTEM	(\$1,710.00)																			
				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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	2090	PULL BOX, PREFORMED	Material		19	Nov 17, 2020	SYSTEM	(\$1,710.00)															
		CLASS 1			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		- Total				\$0.00															
	2090 -		Material - Tota					\$0.00 \$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.														
					22	Jan 4, 2021	SYSTEM	(\$234.00)															
					23	Jan 20, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	2110	CABLE, 10 AWG 1 CONDUCTOR,	Material		23	Jan 20, 2021	SYSTEM	(\$234.00)																			
		POLE & BRACKE			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)																			
					31	May 17, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																		
					31	May 17, 2021	SYSTEM	(\$234.00)																			
					32	Jun 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
																							32	Jun 2, 2021	SYSTEM	(\$234.00)	
					33	Jun 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
																			33	Jun 16, 2021	SYSTEM	(\$234.00)					
					34	Jun 30, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
									3								34	Jun 30, 2021	SYSTEM	(\$234.00)							
															35	Jul 15, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
															35	Jul 15, 2021	SYSTEM	(\$234.00)									
															36				36	Aug 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					36	Aug 2, 2021	SYSTEM	(\$234.00)																			
					37	Aug 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment																		



Sep 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	2110	CABLE, 10 AWG 1	Material	Туре					Estimate Exception 54 on the current Payment Estimate.																		
		CONDUCTOR, POLE & BRACKE			37	Aug 16, 2021	SYSTEM	(\$234.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	2110 -	Total						\$0.00																			
	2120	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		13	Aug 17, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$4,653.00)																			
					15	Sep 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate.																		
					15	Sep 16, 2020	SYSTEM	(\$4,653.00)																			
					16	Oct 1, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$4,653.00)																			
														17	Oct 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.									
																17	Oct 16, 2020	SYSTEM	(\$4,653.00)								
					18	Nov 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$4,653.00)																			
					19	Nov 17, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$4,653.00)																			
					20	Dec 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																		
						20	Dec 2, 2020	SYSTEM	(\$4,653.00)																		
							21	Dec 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																
							21	Dec 16, 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)																			
			2	2 2 2 2 2		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.																	
					2: 2: 2:	2: 2: 2:	2 2 2	2	2 2 2	2: 2: 2:	2	24	2	24	24	23	Jan 20, 2021	SYSTEM	(\$4,653.00)								
																24			2	2	2	2	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,	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment																	
						2021			Estimate Item Adjustment (0074) due to user brophm1 overridding Payment																		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
3460	2120	CABLE-CONDUIT,	Material						Estimate Exception 100 on the current Payment Estimate.												
		1 IN., 2 CONDUCTORS			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)													
					31	May 17, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					31	May 17, 2021	SYSTEM	(\$4,653.00)													
					32	Jun 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
																	32	Jun 2, 2021	SYSTEM	(\$4,653.00)	
					33	Jun 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					33	Jun 16, 2021	SYSTEM	(\$4,653.00)													
					34	Jun 30, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					34	Jun 30, 2021	SYSTEM	(\$4,653.00)													
					35	Jul 15, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					35	Jul 15, 2021	SYSTEM	(\$4,653.00)													
					36	Aug 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					36	Aug 2, 2021	SYSTEM	(\$4,653.00)													
					37	Aug 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					37	Aug 16, 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.												
					22	Jan 4, 2021	SYSTEM	(\$1,500.00)													
					23	Jan 20,	SYSTEM	\$1,500.00	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																		
J9P3460	2130	POLE	Material						Estimate Exception 96 on the current Payment Estimate.																		
		FOUNDATION (45 FT. OR 13.5 M			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)																			
					31	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																		
					31	May 17, 2021	SYSTEM	(\$1,500.00)																			
							32	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
																			32	Jun 2, 2021	SYSTEM	(\$1,500.00)					
												33	Jun 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					3 3 3		33	Jun 16, 2021	SYSTEM	(\$1,500.00)																	
											3		3 3 3	34 38 38	3	3	:		34	Jun 30, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
																		34	Jun 30, 2021	SYSTEM	(\$1,500.00)						
																							35	Jul 15, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
																								3	3	35	Jul 15, 2021
																	36	Aug 2, 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 53 on the current Payment Estimate.						
					36	Aug 2, 2021	SYSTEM	(\$1,500.00)																			



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
P3460	2130	POLE	Material	Туре	37	Aug 16,	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment												
		FOUNDATION (45 FT. OR 13.5 M				2021		(Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					37	Aug 16, 2021	SYSTEM	(\$1,500.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	2130 -	Total						\$0.00													
	2170	SIGNAL HEAD, TYPE 1T	Material		22	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.												
					22	Jan 4, 2021	SYSTEM	(\$950.00)													
					23	Jan 20, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.												
					23	Jan 20, 2021	SYSTEM	(\$950.00)													
					24	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.												
							24	Feb 2, 2021	SYSTEM	(\$950.00)											
													25	Feb 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding 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.												
					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.			
													2021	(\$950.00)							
																			3	:	30
					30	May 3, 2021	SYSTEM	(\$950.00)													
				- Total				\$0.00													
			Material - Tota	1				\$0.00													
	2170 -	Total						\$0.00													
	2170 - ⁻ 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 23 23	2	2			:	:	:	:	:	2	2	22	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)													
						Feb 2,	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	2190	SIGNAL HEAD, TYPE 3S	Material			2021			Estimate Item Adjustment (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.																	
						2	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.																	
					30	May 3, 2021	SYSTEM	(\$557.00)																		
				- Total				\$0.00																		
			Material - Tota	1				\$0.00																		
	2190		Matarial		00	lan 4	OVOTEM	\$0.00	This all where the first the activity of the terms of te																	
	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.			
			2								25	Feb 16, 2021	SYSTEM	(\$2,788.00)												
				2	2								2		:					2	26	Mar 2, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$2,788.00)																		
					26 27		SYSTEM	(\$2,788.00) \$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																	
						2021 Mar 16,		,	Estimate Item Adjustment (0046) due to user brophm1 overridding Payment																	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	2220	PEDESTRIAN	Material						Estimate Exception 110 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$968.00)																			
					23	Jan 20, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																		
					23	Jan 20, 2021	SYSTEM	(\$968.00)																			
					24	Feb 2, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																		
					24	Feb 2, 2021	SYSTEM	(\$968.00)																			
					25	Feb 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																		
					25	Feb 16, 2021	SYSTEM	(\$968.00)																			
								26	Mar 2, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.															
								26	Mar 2, 2021	SYSTEM	(\$968.00)																
												27	Mar 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.											
										27	Mar 16, 2021	SYSTEM	(\$968.00)														
					28	Apr 1, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																		
					28	Apr 1, 2021	SYSTEM	(\$968.00)																			
					29	Apr 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																		
								29	Apr 16, 2021	SYSTEM	(\$968.00)																
					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	I				\$0.00																			
	2220 -		Madagiat		00	lan t	OVOTEL	\$0.00	This allowing the data the existence of the data of th																		
	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 24 25 25 26	24 24 25 25 26	2	2	24	24 24	:	2	2	2	2	2	2	23	Jan 20, 2021	SYSTEM	(\$1,105.00)					
			24	24	24																2	2	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.
					2																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.											
								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					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
1000 101	0000			Туре	Mambel	Date	L'y								
J9P3460	2230	SH-FLAT SHEET - SIGNAL SIGN	Material		26	Mar 2,	SYSTEM	(\$1,105.00)	Estimate Exception 107 on the current Payment Estimate.						
					20	2021	OTOTEM	(\$1,103.00)							
					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.						
			Material - Total				30	May 3, 2021	SYSTEM	(\$1,105.00)					
					31	May 17, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.						
											31	May 17, 2021	SYSTEM	(\$1,105.00)	
					32	Jun 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
							32	Jun 2, 2021	SYSTEM	(\$1,105.00)					
				Tetel				\$0.00							
				- Total				φ0.00							
			Material - Tota					\$0.00							
		- Total			22	lon 4	OVOTEM	\$0.00 \$0.00	This adjustment effects the original system generated Natorial Dayment						
	2230 - 2260	- Total POST, SIGNAL 8 FT. OR 2.4 M	Material - Tota Material		22	Jan 4, 2021	SYSTEM	\$0.00 \$0.00 \$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.						
		POST, SIGNAL 8			22 22		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0050) due to user brophm1 overridding Payment						
		POST, SIGNAL 8				2021 Jan 4,		\$0.00 \$0.00 \$1,256.00	Estimate Item Adjustment (0050) due to user brophm1 overridding Payment						
		POST, SIGNAL 8			22	2021 Jan 4, 2021 Jan 20,	SYSTEM	\$0.00 \$0.00 \$1,256.00 (\$1,256.00)	Estimate Item Adjustment (0050) 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 (0049) due to user brophm1 overridding Payment						
		POST, SIGNAL 8			22 23	2021 Jan 4, 2021 Jan 20, 2021 Jan 20,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,256.00 (\$1,256.00) \$1,256.00	Estimate Item Adjustment (0050) 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 (0049) due to user brophm1 overridding Payment						
		POST, SIGNAL 8			22 23 23	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,256.00 (\$1,256.00) \$1,256.00 (\$1,256.00)	Estimate Item Adjustment (0050) 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 (0049) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment						
		POST, SIGNAL 8			22 23 23 24	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,256.00 (\$1,256.00) \$1,256.00 (\$1,256.00) \$1,256.00	Estimate Item Adjustment (0050) 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 (0049) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment						
		POST, SIGNAL 8			22 23 23 24 24	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,256.00 (\$1,256.00) \$1,256.00 (\$1,256.00) \$1,256.00 (\$1,256.00)	Estimate Item Adjustment (0050) 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 (0049) due to user brophm1 overridding Payment Estimate Exception 103 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 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 109 on the current Payment Estimate.						
		POST, SIGNAL 8			22 23 23 24 24 25	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,256.00 (\$1,256.00) \$1,256.00 (\$1,256.00) \$1,256.00 (\$1,256.00) \$1,256.00	Estimate Item Adjustment (0050) 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 (0049) due to user brophm1 overridding Payment Estimate Exception 103 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 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 109 on the current Payment Estimate.						
		POST, SIGNAL 8			22 23 23 24 24 25 25	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,256.00 (\$1,256.00) \$1,256.00 (\$1,256.00) \$1,256.00 (\$1,256.00) \$1,256.00 (\$1,256.00)	Estimate Item Adjustment (0050) 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 (0049) due to user brophm1 overridding Payment Estimate Exception 103 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 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 109 on the current Payment Estimate. 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.						
		POST, SIGNAL 8			22 23 23 24 24 25 25 25 26	2021 Jan 4, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,256.00 (\$1,256.00) \$1,256.00 (\$1,256.00) \$1,256.00 (\$1,256.00) \$1,256.00 (\$1,256.00) \$1,256.00	Estimate Item Adjustment (0050) 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 (0049) due to user brophm1 overridding Payment Estimate Exception 103 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 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 109 on the current Payment Estimate. 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.						
		POST, SIGNAL 8			22 23 23 24 24 25 25 25 26	2021 Jan 4, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,256.00 (\$1,256.00) \$1,256.00 (\$1,256.00) \$1,256.00 (\$1,256.00) \$1,256.00 (\$1,256.00) \$1,256.00 (\$1,256.00)	Estimate Item Adjustment (0050) 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 (0049) due to user brophm1 overridding Payment Estimate Exception 103 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 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 108 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	2260	POST, SIGNAL 8	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 96 on the current Payment Estimate.													
		FT. OR 2.4 M			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		1		\$0.00														
			Material - Tota	1				\$0.00														
	2260	- Total						\$0.00														
	2270	POST, SIGNAL 15 FT. OR 4.6 M	Material		22	Jan 4, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.													
					22	Jan 4, 2021	SYSTEM	(\$1,540.00)														
					23	Jan 20, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.													
					23	Jan 20, 2021	SYSTEM	(\$1,540.00)														
					24	Feb 2, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.													
																		24	Feb 2, 2021	SYSTEM	(\$1,540.00)	
					25	Feb 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.													
					25	Feb 16, 2021	SYSTEM	(\$1,540.00)														
					26	Mar 2, 2021	SYSTEM	\$1,540.00	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.													
					26	Mar 2, 2021	SYSTEM	(\$1,540.00)														
					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				\$0.00														
			Material - Tota					\$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.													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	2280	POST, TYPE CL, 30 FT. ARM OR 9.1	Material	Туре	22	Jan 4, 2021	SYSTEM	(\$14,286.00)																						
		M ARM			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)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	2280 - 2290	POST, TYPE CL, 50 FT. ARM OR	Material		22	Jan 4, 2021	SYSTEM	\$0.00 \$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment																					
		15.2 M ARM			2	2 2 2 2 2 2							2 2 2 2 2 2	23 24 24 24 25	22 23 23 24 24 25 25					22	Jan 4, 2021	SYSTEM	(\$19,710.00)	Estimate Exception 121 on the current Payment Estimate.						
																						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)										
																	2	2	2	2	2	24	24	2	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
				2												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.																					



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																						
,			Туре	Adjustment Type	Number	Date	By																								
J9P3460	2300	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		30	May 3, 2021	SYSTEM	(\$36,564.00)																							
		ALINI		- Total				\$0.00																							
			Material - Tota	I				\$0.00																							
	2300 -	Total						\$0.00																							
	2310	CONTROLLER ASSEMBLY HOUSING,	Material		8	Jun 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																						
					8	Jun 2, 2020	SYSTEM	(\$36,688.00)																							
					9	Jun 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																						
					9	Jun 16, 2020	SYSTEM	(\$36,688.00)																							
					10	Jun 30, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																						
					10	Jun 30, 2020	SYSTEM	(\$36,688.00)																							
									11	Jul 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																		
													11	Jul 16, 2020	SYSTEM	(\$36,688.00)															
											12	Aug 3, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																
						12	Aug 3, 2020	SYSTEM	(\$36,688.00)																						
					13	Aug 17, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.																						
					13	Aug 17, 2020	SYSTEM	(\$36,688.00)																							
					15	Sep 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate.																						
										15	Sep 16, 2020	SYSTEM	(\$36,688.00)																		
					16	Oct 1, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																						
																							16	Oct 1, 2020	SYSTEM	(\$36,688.00)					
			17 17 18 19 19 20 20 21	17 18 18 19 19 20		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)													
													1	1		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.											
															19	18	Nov 2, 2020	SYSTEM	(\$36,688.00)												
																19	19	19	19	19	19						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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	2310	CONTROLLER ASSEMBLY	Material	туре	21	Dec 16, 2020	SYSTEM	(\$36,688.00)			
		HOUSING,			22	Jan 4, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.		
					22	Jan 4, 2021	SYSTEM	(\$36,688.00)			
					23	Jan 20, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.		
					23	Jan 20, 2021	SYSTEM	(\$36,688.00)			
					24	Feb 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.		
					24	Feb 2, 2021	SYSTEM	(\$36,688.00)			
					25	Feb 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.		
					25	Feb 16, 2021	SYSTEM	(\$36,688.00)			
					26	Mar 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$36,688.00)			
					27	Mar 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.		
							27	Mar 16, 2021	SYSTEM	(\$36,688.00)	
					28	Apr 1, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.		
					28	Apr 1, 2021	SYSTEM	(\$36,688.00)			
					29	Apr 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.		
					29	Apr 16, 2021	SYSTEM	(\$36,688.00)			
					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)			
					31	May 17, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					31	May 17, 2021	SYSTEM	(\$36,688.00)			
					32	Jun 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
					32	Jun 2, 2021	SYSTEM	(\$36,688.00)			
			Material - Tota	- Total				\$0.00			
	2310 -	Total	Materiar - Tota					\$0.00 \$0.00			
	2320	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
					8	Jun 2, 2020	SYSTEM	(\$960.00)			
					9	Jun 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2320	CONDUIT, 2 IN., TRENCH WITH	Material		9	Jun 16, 2020	SYSTEM	(\$960.00)	
		TRACER WIRE			10	Jun 30, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,224.00)	
					11	Jul 16, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,224.00)	
					12	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,224.00)	
					13	Aug 17, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$4,074.00)	
					15	Sep 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$4,074.00)	
					16	Oct 1, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$4,074.00)	
					17	Oct 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$4,074.00)	
					18	Nov 2, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$4,074.00)	
					19	Nov 17, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$4,074.00)	
					20	Dec 2, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$4,074.00)	
					21	Dec 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,074.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	2320	CONDUIT, 2 IN.,	Material						Estimate Exception 125 on the current Payment Estimate.														
		TRENCH WITH TRACER WIRE			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)	Estimate Exception 112 on the current Payment Estimate.														
				- Total		2021		\$0.00															
			Material - Tota					\$0.00															
	2320 -	Total						\$0.00															
	2330	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material	Material		8	Jun 2, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.													
					8	Jun 2, 2020	SYSTEM	(\$5,028.00)															
					9	Jun 16, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
					9	Jun 16, 2020	SYSTEM	(\$5,028.00)															
					10	Jun 30, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.														
												10	Jun 30, 2020	SYSTEM	(\$5,028.00)								
					11	Jul 16, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.														
						11	Jul 16, 2020	SYSTEM	(\$5,028.00)														
																			12	Aug 3, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
																					12	Aug 3, 2020	SYSTEM
			13 15 18 16	13 15 15 16						1						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			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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3460	2330	CONDUIT, 3 IN.,	Material						Estimate Exception 115 on the current Payment Estimate.			
		TRENCH WITH TRACER WIRE			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			
					21	Dec 16,	SYSTEM	(\$11,808.00)	Estimate Exception 104 on the current Payment Estimate.			
					22	2020 Jan 4, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.			
					22	Jan 4, 2021	SYSTEM	(\$11,808.00)				
					23	Jan 20, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.			
						23	Jan 20, 2021	SYSTEM	(\$11,808.00)			
								24	Feb 2, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$11,808.00)				
						25	Feb 16, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.		
					25	Feb 16, 2021	SYSTEM	(\$11,808.00)				
					26	Mar 2, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.			
					26	Mar 2, 2021	SYSTEM	(\$11,808.00)				
					27	Mar 16, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.			
					27	Mar 16, 2021	SYSTEM	(\$11,808.00)				
					28	Apr 1, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.			
					28	Apr 1, 2021	SYSTEM	(\$11,808.00)				
				- Total				\$0.00				
			Material - Tota	I				\$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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	2340	CONDUIT, 4 IN.,	Material						Estimate Exception 132 on the current Payment Estimate.																					
		TRENCH WITH TRACER WIRE			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.																					
					20	Dec 2, 2020	SYSTEM	(\$6,608.00)																						
						21	Dec 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																				
							21	Dec 16, 2020	SYSTEM	(\$6,608.00)																				
						22	Jan 4, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.																				
					22	Jan 4, 2021	SYSTEM	(\$6,608.00)																						
																	23	Jan 20, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.									
			24 24 23									2	2		2		2		2	23	Jan 20, 2021	SYSTEM	(\$6,608.00)							
																				2		24	:			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)
																									2		2		25	Feb 16, 2021
								25	Feb 16, 2021	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 TRACER WIRE	Material		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)				
					27	Mar 16, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.			
					27	Mar 16, 2021	SYSTEM	(\$6,608.00)				
					28	Apr 1, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.			
					28	Apr 1, 2021	SYSTEM	(\$6,608.00)				
				- Total		2021		\$0.00				
			Material - Tota	1				\$0.00				
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$3,710.00)				
				OVRN - Tota	al			(\$3,710.00)				
			Other Item Ad	justment - To	tal			(\$3,710.00)				
		Overrun	Overrun	Overrun	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	\$3,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) overridding Payment Estimate Exception 155 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$3,710.00)				
				16	Oct 1, 2020	SYSTEM	\$3,710.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is 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 9		SYSTEM SYSTEM	\$1,032.00	Estimate Item Adjustment (0057) due to user bollis1 overridding Payment			
						2020 Jun 16,			Estimate Item Adjustment (0057) due to user bollis1 overridding Payment			
					9	2020 Jun 16, 2020 Jun 30,	SYSTEM	(\$1,032.00)	Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment			
					9 10	2020 Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM	(\$1,032.00) \$1,704.00	Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment			
					9 10 10	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 30,	SYSTEM SYSTEM SYSTEM	(\$1,032.00) \$1,704.00 (\$1,704.00)	Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment			
					9 10 10 11	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,032.00) \$1,704.00 (\$1,704.00) \$1,704.00	Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment			
					9 10 10 11 11	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,032.00) \$1,704.00 (\$1,704.00) \$1,704.00 (\$1,704.00)	Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate.			
					9 10 10 11 11 12	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,032.00) \$1,704.00 (\$1,704.00) \$1,704.00 (\$1,704.00) \$1,704.00	Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate.			
					9 10 10 11 11 12 12	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,032.00) \$1,704.00 (\$1,704.00) \$1,704.00 (\$1,704.00) \$1,704.00 (\$1,704.00)	Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate. This adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.			
					9 10 10 11 11 12 12 13	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,032.00) \$1,704.00 (\$1,704.00) \$1,704.00 (\$1,704.00) \$1,704.00 (\$1,704.00) \$1,704.00	Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate. This adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.			
					9 10 11 11 12 12 13 13	2020 Jun 16, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,032.00) \$1,704.00 (\$1,704.00) \$1,704.00 (\$1,704.00) \$1,704.00 (\$1,704.00) \$1,704.00 (\$1,704.00)	Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 133 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 143 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 143 on the current Payment Estimate.			



JBP340 283 CVNUUT 31.NL FUSIED WITH TRACER WIRE Madeal 1 0.01.1 SYSTEM 51.76.00 The adjustment offeed to produce hyper- period to our more hyper- termine broadcon 120 on the our more hyperin termina. <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
16 Oct.1. SYSTEM (B1.704.00) 17 Cot.16, SYSTEM S1.704.00 Estimate Exception 117 on the current Payment Estimate. 17 Cot.16, SYSTEM (B1.704.00) Estimate Exception 117 on the current Payment Estimate. 18 Mov2, 2. SYSTEM (B1.704.00) Estimate Exception 117 on the current Payment Estimate. 19 Mov2, 2. SYSTEM (B1.704.00) This adjustment offends the original system-generated Overtura Payment Estimate. 10 Mov2, 2. SYSTEM (B1.704.00) This adjustment offends the original system-generated Overtura Payment Estimate. 10 Mov1, 7. SYSTEM (B1.704.00) This adjustment offends the original system-generated Overtura Payment Estimate. 10 Nov 17. SYSTEM (B1.704.00) This adjustment offends the original system-generated Overtura Payment Estimate. 20 Doc 2. SYSTEM (B1.704.00) This adjustment offends the original system-generated Overtura Payment Estimate. 21 Doc 16. SYSTEM (B1.704.00) This adjustment offends the original system-generated Overtura Payment Estimate. 22 Jain 2. S	J9P3460	2350	PUSHED WITH	Material	1900	16		SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Excertion 125 on the current Payment Estimate
17 20.1 29.174.0 29.174.00 10 is update and in an approximation of participation and optimal participation of the approximation approximate approximation of the approximation of the approxima						16		SYSTEM	(\$1,704.00)	
17 20.14 SYSTEM (41,704.00) 18 Nov.2 SYSTEM \$1,704.00 Extransition fragment offsets the original system-generated Overna Payment Estimate 18 Nov.2 SYSTEM \$1,704.00 Extransition fragment estimate 19 Nov.17 SYSTEM \$1,704.00 This adjustment offsets the original system-generated Overna Payment Estimate 19 Nov.17 SYSTEM \$1,704.00 This adjustment offsets the original system-generated Overna Payment Estimate 200 Dec.2 SYSTEM \$1,704.00 This adjustment offsets the original system-generated Overna Payment Estimate 20 Dec.2 SYSTEM \$1,704.00 This adjustment offsets the original system-generated Overna Payment Estimate 20 Dec.2 SYSTEM \$1,704.00 This adjustment offsets the original system-generated Overna Payment Estimate 21 Dec.10 SYSTEM \$1,704.00 This adjustment offsets the original system-generated Overna Payment Estimate 22 Jan.4 SYSTEM \$1,704.00 This adjustment offsets the original system-generated Overna Payment Estimate 23 Jan.2 SYSTEM \$2,340						17	Oct 16,	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Excention 117 on the current Payment Estimate
18 Nu.2 SYSTEM \$1,744.00 This adjustment Orders the original system generated Devrice Payment Estimate. 18 Nu.2 SYSTEM (51,704.00) This adjustment Orders the original system generated Devrice Payment Estimate. 19 Nu.2 SYSTEM (51,704.00) This adjustment Orders the original system generated Devrice Payment Estimate. 19 Nu.2 (7, SYSTEM (51,704.00) This adjustment offsets the original system generated Overrus Payment Estimate. 20 Doc 2, SYSTEM (51,704.00) This adjustment offsets the original system generated Overrus Payment Estimate. 20 Doc 2, SYSTEM \$1,704.00 This adjustment offsets the original system generated Overrus Payment Estimate. 20 Doc 2, SYSTEM \$1,704.00 This adjustment offsets the original system generated Overrus Payment Estimate. 21 Doc 16, SYSTEM \$1,704.00 This adjustment offsets the original system generated Overrus Payment Estimate. 22 Jun 4, SYSTEM \$1,704.00 This adjustment offsets the original system generated Asternal Payment Estimate. 23 Jun 20, SYSTEM \$1,704.00 This adjustment offsets the original system generated Material Payment Estimate. 24 Jun 4,						17		SYSTEM	(\$1,704.00)	
18 Nov 2, 200 SYSTEM (\$1,764.00) 19 200 SYSTEM \$1,764.00 This adjustment offsites the original system-generated Overrup Payment Estimate Escaption 116 on the current Payment Estimate. 10 Nov 17, 200 SYSTEM \$1,704.00 This adjustment offsites the original system-generated Overrup Payment Estimate Escaption 126 on the current Payment Estimate. 20 Dec 2, 2020 SYSTEM \$1,704.00 This adjustment offsites the original system-generated Overrup Payment Estimate Escaption 126 on the current Payment Estimate. 21 Dec 16, 2020 SYSTEM \$1,704.00 This adjustment offsite the original system-generated Overrup Payment Estimate Escaption 126 on the current Payment Estimate. 21 Dec 16, 2020 SYSTEM \$1,704.00 This adjustment offsite the original system-generated Overrup Payment Estimate Escaption 136 on the current Payment Estimate. 22 Jan 20, 2021 SYSTEM \$2,940.00 This adjustment offsite the original system-generated Alterial Payment Estimate Escaption 131 on the current Payment Estimate. 23 Jan 20, 2021 SYSTEM \$2,940.00 This adjustment offsite the original system-generated Material Paym Estimate Escaption 131 on the current Payment Estimate. 24 Ept 2, 2021 SYSTEM <t< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td>Nov 2,</td><td>SYSTEM</td><td>\$1,704.00</td><td>This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Setimate Secontian 100 on the current Payment Fertimate</td></t<>						18	Nov 2,	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Setimate Secontian 100 on the current Payment Fertimate
10 Nov 7, 20207 SYSTEM 9, 17.04.00 The adjustment offset the original system generated. Oursen Payment Estimate Encaption 116 on the current Payment Estimate. 19 Nov 17, 2020 SYSTEM (\$1,704.00) 20 De 2, 2020 SYSTEM (\$1,704.00) 20 De 2, 2020 SYSTEM (\$1,704.00) 20 De 2, 2020 SYSTEM (\$1,704.00) 21 De 10, 2020 SYSTEM (\$1,704.00) 21 De 10, 2020 SYSTEM (\$1,704.00) 21 De 10, 2020 SYSTEM (\$1,704.00) 22 Jan 10, 2021 SYSTEM (\$1,704.00) 22 Jan 2, 2021 SYSTEM (\$2,940.00) 22 Jan 4, 2021 SYSTEM (\$2,940.00) 23 Jan 20, 2021 SYSTEM (\$2,940.00) 24 Feb 2, 2021 SYSTEM (\$2,940.00) 25 Jan 20, 2021 SYSTEM (\$2,940.00) 24 Feb 2, 2021 SYSTEM (\$2,940.00) 25 Feb 16, 2021 SYSTEM						18		SYSTEM	(\$1,704.00)	
19 Nor 17, 200 SYSTEM (31,704.00) 20 De: 2, 200 SYSTEM \$1,704.00 This adjustment offlasts the original ayatem-generated Overrun Paym Estimate Exception 120 or the current Payment Estimate. 20 De: 2, 2000 SYSTEM (31,704.00) This adjustment offlasts the original ayatem-generated Overrun Payment Estimate Exception 120 or the current Payment Estimate. 21 De: 16, 2000 SYSTEM (31,704.00) This adjustment offlasts the original ayatem-generated Overrun Payment Estimate Item Adjustment offlasts the original ayatem-generated Attential Payment Estimate Item Adjustment (0074) due to user Item Payment Estimate. 21 De: 16, 2001 SYSTEM \$2,940.00 This adjustment offlasts the original ayatem-generated Material Payment Estimate Exception 120 or the original ayatem-generated Material Payment Estimate Exception 120 or the original ayatem-generated Material Payment Estimate Intern Adjustment (0074) due to user Item/Information 2001 22 Jan 20, 2021 SYSTEM \$2,940.00 This adjustment offlasts the original system-generated Material Payment Estimate Intern Adjustment (0074) due to user Item/Information 2001 23 Jan 20, 2021 SYSTEM \$2,940.00 This adjustment offlasts the original system-generated Material Payment Estimate Exception 120 on the oract Payment Estimate. 24 Feb 16, 2021 SYSTEM						19	Nov 17,	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Evenzion 146 ep the current Payment Estimate
20 De:2, 2000 SYSTEM \$1,704.00 This anglestment offsets the original system-generated Overum Payment Estimate. 20 De:2, 2000 SYSTEM \$(1,704.00) This anglestment offsets the original system-generated Overum Payment Estimate. 21 De:1, SYSTEM \$(1,704.00) This anglestment offsets the original system-generated Overum Payment Estimate. 21 De:16, SYSTEM \$(1,704.00) This anglestment offsets the original system-generated Overum Payment Estimate. 21 De:16, SYSTEM \$(1,704.00) This anglestment offsets the original system-generated Overum Payment Estimate. 21 De:16, SYSTEM \$(1,704.00) This anglestment offsets the original system-generated Material Payment Settmate. 22 Jan 4, SYSTEM \$22,940.00 This anglestment offsets the original system-generated Material Payment Settmate. 23 Jan 20, Jan 20, SYSTEM \$22,940.00 This anglestment offsets the original system-generated Material Payment Settmate. 24 Feb 12, SYSTEM \$2,940.00 This anglestment offsets the original system-generated Material Payment Settmate. 24 Feb 12, SYSTEM \$2,940.00 This anglestment offsets the original system-generated Material Payment Settmate. 26						19		SYSTEM	(\$1,704.00)	Estimate Exception 116 on the current Payment Estimate.
Image: Sec: Sec: Sec: Sec: Sec: Sec: Sec: Se						20	Dec 2,	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment
1 2020 2020 SYSTEM \$\$1,704.00 This adjustment offsets the original system-generated Overus Payment Estimate Exception 106 on the current Payment Estimate Exception 122 on the current Payment Estimate Estimate Exception 122 on the current Payment Estimate Exception 122 on the current Payment Estimate Exception 122 on the current Payment Estimate Estimate Estimate Exception 122 on the current Payment Estimate Estimate Exception 122 on the current Payment Estimate Estimate Estinate Exception 122 on the current Payment Estimate Estimate Exc							2020			Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
120201Estimate tem Adjustment (0104) due to user brophm 1 overriding PL Estimate tem Adjustment 0106 on the current Payment Estimate.212020SYSTEM(\$1,704.00)22Jan 4, 2021SYSTEM\$2,240.00This adjustment offsets the original system-generated Material Payment Estimate22Jan 4, 2021SYSTEM(\$2,240.00)This adjustment offsets the original system-generated Material Payment Estimate23Jan 20, 2021SYSTEM(\$2,940.00)This adjustment offsets the original system-generated Material Payment Estimate24feb 2, 2021SYSTEM\$2,940.00This adjustment offsets the original system-generated Material Payment Estimate24feb 2, 2021SYSTEM\$2,940.00This adjustment offsets the original system-generated Material Payment Estimate24feb 2, 2021SYSTEM\$2,940.00This adjustment offsets the original system-generated Material Payment Estimate25Feb 1, 2021SYSTEM\$2,940.00This adjustment (074) due to user brophm 1 overridding PL Estimate Exception 128 on the current Payment Estimate.26Mar 2, 2021SYSTEM\$2,940.00This adjustment (074) due to user brophm 1 overridding PL Estimate Exception 128 on the current Payment Estimate.26Mar 2, 2021SYSTEM\$2,940.00This adjustment (074) due to user brophm 1 overridding PL Estimate Exception 128 on the current Payment Estimate.26Mar 2, 2021SYSTEM\$2,940.00This adjustment offsets the original system-generated Material Paym Estimate Exception 127 on the curren						20		SYSTEM	(\$1,704.00)	
2000Number22Jan 4, 2021SYSTEMS2,940.00Estimate Item Adjustment (0075) due to user brophm1 overridding P Estimate Item Adjustment (0075) due to user brophm1 overridding P Estimate Exception 131 on the current Payment Estimate.22Jan 4, 2021SYSTEM(S2,940.00)23Jan 20, 2021SYSTEM(S2,940.00)24Feb 2, 2021SYSTEM(S2,940.00)24Feb 2, 2021SYSTEM(S2,940.00)24Feb 2, 2021SYSTEM(S2,940.00)24Feb 2, 2021SYSTEM(S2,940.00)25Feb 16, 2021SYSTEM(S2,940.00)26Feb 16, 2021SYSTEM(S2,940.00)26Feb 16, 2021SYSTEM(S2,940.00)27Feb 16, 2021SYSTEM(S2,940.00)28Feb 16, 2021SYSTEM(S2,940.00)29Feb 16, 2021SYSTEM(S2,940.00)29Feb 16, 2021SYSTEM(S2,940.00)202SYSTEM(S2,940.00)This adjustment offsets the original system-generated Material Paym Estimate Exception 127 on the current Payment Estimate.202Feb 16, 2021SYSTEM(S2,940.00)21Mar 2, 2021SYSTEM(S2,940.00)22Feb 16, 2021SYSTEM(S2,940.00)23Mar 2, 2021SYSTEM(S2,940.00)24Feb 16, 2021SYSTEM(S2,940.00)25Feb 16, 2021SYSTEM(S2,940.00)26 <td></td> <td></td> <td></td> <td></td> <td></td> <td>21</td> <td></td> <td>SYSTEM</td> <td>\$1,704.00</td> <td>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.</td>						21		SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
Image: Second						21		SYSTEM	(\$1,704.00)	
1 2021 2021 SYSTEM \$2,940.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 122 on the current Payment Estimate. 23 Jan 20, SYSTEM \$(\$2,940.00) 24 Feb 2, SYSTEM \$(\$2,940.00) 25 Feb 16, SYSTEM \$(\$2,940.00) 26 Reb 16, SYSTEM \$(\$2,940.00) 25 Feb 16, SYSTEM \$(\$2,940.00) 26 Mar 2, SYSTEM \$(\$2,940.00) 27 Mar 16, SYSTEM \$(\$2,940.00)						22		SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
Image: Second						22		SYSTEM	(\$2,940.00)	
20212021NoNo24Feb 2., 2021SYSTEM\$2,940.00This adjustment offsets the original system-generated Material Paym Estimate tex Adjustment (0075) due to user brophm1 overridding Pa Estimate texception 128 on the current Payment Estimate.24Ze2 1SYSTEM(\$2,940.00)25Feb 16, 2021SYSTEM\$2,940.00This adjustment offsets the original system-generated Material Paym Estimate tem Adjustment (0074) due to user brophm1 overridding Pa Estimate texception 127 on the current Payment Estimate.26Feb 16, 2021SYSTEM(\$2,940.00)This adjustment offsets the original system-generated Material Paym Estimate texception 127 on the current Payment Estimate.26Mar 2, 2021SYSTEM\$2,940.00This adjustment offsets the original system-generated Material Paym Estimate texception 127 on the current Payment Estimate.26Mar 2, 2021SYSTEM\$2,940.00This adjustment offsets the original system-generated Material Paym Estimate texception 127 on the current Payment Estimate.27Mar 16, 2021SYSTEM\$2,940.00This adjustment offsets the original system-generated Material Paym Estimate texception 123 on the current Payment Estimate.27Mar 16, 2021SYSTEM\$2,940.00This adjustment offsets the original system-generated Material Paym Estimate texception 123 on the current Payment Estimate.28Apr 1, 2021SYSTEM\$2,940.00This adjustment offsets the original system-generated Material Paym Estimate texception 125 on the current Payment Estimate.28Apr 1, 2021SYSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>23</td> <td></td> <td>SYSTEM</td> <td>\$2,940.00</td> <td>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.</td>						23		SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
20212021Can be and the example of the example o						23		SYSTEM	(\$2,940.00)	
202120						24		SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
2021 2021 Estimate Item Adjustment (0074) dué to user brophm1 overridding Patistimate Exception 127 on the current Payment Estimate. 25 Feb 16, SYSTEM (\$2,940.00) 26 Mar 2, 2021 SYSTEM \$2,940.00 27 Mar 16, 2021 SYSTEM \$2,940.00 27 Mar 16, 2021 SYSTEM \$2,940.00 27 Mar 16, 2021 SYSTEM \$2,940.00 28 Apr 1, 2021 SYSTEM \$2,940.00 28 Apr 1, 2021 SYSTEM \$2,940.00 28 Apr 1, 2021 SYSTEM \$2,940.00						24		SYSTEM	(\$2,940.00)	
20212021202126Mar 2, 20212021SYSTEM\$2,940.00This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0073) due to user brophm1 overridding Pa Estimate Exception 127 on the current Payment Estimate.26Mar 2, 2021SYSTEM(\$2,940.00)27Mar 16, 2021SYSTEM\$2,940.0027Mar 16, 2021SYSTEM\$2,940.0027Mar 16, 2021SYSTEM\$2,940.0028Apr 1, 2021SYSTEM\$2,940.0028Apr 1, 2021SYSTEM\$2,940.0028Apr 1, 2021SYSTEM\$2,940.0028Apr 1, 2021SYSTEM\$2,940.0028Apr 1, 2021SYSTEM\$2,940.0028Apr 1, 2021SYSTEM\$2,940.0028Apr 1, 2021SYSTEM\$2,940.0029SYSTEM\$2,940.00This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0068) due to user brophm1 overridding Pa Estimate Exception 115 on the current Payment Estimate.						25		SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
2021 2021 Estimate Item Adjustment (0073) due to user brophm1 overridding Patestimate Exception 127 on the current Payment Estimate. 26 Mar 2, 2021 SYSTEM (\$2,940.00) 27 Mar 16, 2021 SYSTEM \$2,940.00 27 Mar 16, 2021 SYSTEM (\$2,940.00) 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. 28 Apr 1, 2021 SYSTEM \$2,940.00 This adjustment (0068) due to user brophm1 overridding Patestimate Exception 115 on the current Payment Estimate. 28 Apr 1, 2021 SYSTEM \$2,940.00 Estimate Exception 115 on the current Payment Estimate. 28 Apr 1, 2021 SYSTEM \$2,940.00 Estimate Exception 115 on the current Payment Estimate.						25		SYSTEM	(\$2,940.00)	
2021 (\$2,940.00) 2021 <td></td> <td></td> <td></td> <td></td> <td></td> <td>26</td> <td></td> <td>SYSTEM</td> <td>\$2,940.00</td> <td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.</td>						26		SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
2021 2021 Estimate Item Adjustment (0072) due to user brophm1 overridding Pater Estimate Exception 123 on the current Payment Estimate. 27 Mar 16, 2021 SYSTEM (\$2,940.00) 28 Apr 1, 2021 SYSTEM \$2,940.00						26		SYSTEM	(\$2,940.00)	
27Mar 16, 2021SYSTEM(\$2,940.00)28Apr 1, 2021SYSTEM\$2,940.00This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0068) due to user brophm1 overridding Pa Estimate Exception 115 on the current Payment Estimate.28Apr 1, 2021SYSTEM(\$2,940.00)						27	Mar 16,	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.
28 Apr 1, 2021 SYSTEM \$2,940.00 This adjustment offsets the original system-generated Material Paym 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)						27		SYSTEM	(\$2,940.00)	
28 Apr 1, 2021 SYSTEM (\$2,940.00)						28	Apr 1,	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.
- Total \$0.00						28		SYSTEM	(\$2,940.00)	
					- Total				\$0.00	
Material - Total \$0.00				Material - Tota					\$0.00	
2350 - Total \$0.00		2350 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	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 Payment Estimate Exception 129 on the current Payment Estimate.												
					24	Feb 2, 2021	SYSTEM	(\$329.30)													
					25	Feb 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.												
									25	Feb 16, 2021	SYSTEM	(\$329.30)									
							26	Mar 2, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.										
						26	Mar 2, 2021	SYSTEM	(\$329.30)												
					27	Mar 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.												
						27	Mar 16, 2021	SYSTEM	(\$329.30)												
					28	Apr 1, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.												
					28	Apr 1, 2021	SYSTEM	(\$329.30)													
								29	Apr 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.									
															29	Apr 16, 2021	SYSTEM	(\$329.30)			
					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 Payment Estimate Exception 98 on the current Payment Estimate.												
					30	May 3, 2021	SYSTEM	(\$329.30)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	2370 -							\$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 Payment Estimate Exception 115 on the current Payment Estimate.												
					10	Jun 30, 2020	SYSTEM	(\$13.20)													
					1	11											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)	
																	1		1		
			12	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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3460	2400	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		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 Estimate Exception 129 on the current Payment Estimate.																
					25	Feb 16, 2021	SYSTEM	(\$13.20)																									
			2 2 2 2 2																	26	Mar 2, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.									
				2	2											26	Mar 2, 2021	SYSTEM	(\$13.20)														
																								2					27	Mar 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
										2	2															-			27	Mar 16, 2021	SYSTEM	(\$13.20)	
									28	Apr 1, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																				
						28	Apr 1,	SYSTEM	(\$13.20)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	2400	CABLE, 8 AWG 1	Material	51		2021																								
		CONDUCTOR, POWER			29	Apr 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																					
					29	Apr 16, 2021	SYSTEM	(\$13.20)																						
					30	May 3, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																					
					30	May 3, 2021	SYSTEM	(\$13.20)																						
				- Total		2021		\$0.00																						
			Material - Tota					\$0.00																						
	2400 -	Total						\$0.00																						
	2450	PULL BOX, PREFORMED CLASS 1	Material		8	Jun 2, 2020	SYSTEM	\$570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																					
					8	Jun 2, 2020	SYSTEM	(\$570.00)																						
						9	Jun 16, 2020	SYSTEM	\$570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																				
										9	Jun 16, 2020	SYSTEM	(\$570.00)																	
									10	Jun 30, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																	
						10	Jun 30, 2020	SYSTEM	(\$1,140.00)																					
					11	Jul 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$1,140.00)																						
					12	Aug 3, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																					
					12	12	Aug 3, 2020	SYSTEM	(\$1,140.00)																					
					13	Aug 17, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$3,420.00)																						
					15	Sep 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user bollis1 overridding Payment Estimate Exception 151 on the current Payment Estimate.																					
																	15	Sep 16, 2020	SYSTEM	(\$3,420.00)										
			1) 1 1 1																				16	Oct 1, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.			
					16	Oct 1, 2020	SYSTEM	(\$3,420.00)																						
																					-					17	Oct 16, 2020	SYSTEM	\$3,420.00	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,	SYSTEM	(\$3,420.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	2450	PULL BOX,	Material			2020																						
		PREFORMED CLASS 1			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)																				
						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	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																		
																					28	Apr 1, 2021	SYSTEM	(\$5,700.00)				
																			29	Apr 16, 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 99 on the current Payment Estimate.					
																							29	Apr 16, 2021	SYSTEM	(\$5,700.00)		
																						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.		
		50 - Total			30	May 3, 2021	SYSTEM	(\$5,700.00)																				
				- Total				\$0.00																				
			Material - Tota	I				\$0.00																				
	_							\$0.00																				
	2460		Material	8					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.															
																٤		1		1	٤	8	٤	8	í	-	1	8
					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,	SYSTEM	(\$578.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3460	2460	PULL BOX,	Material			2020																										
		PREFORMED CLASS 2			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	Nov 2, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																							
									18	Nov 2, 2020	SYSTEM	(\$2,890.00)																				
						19	Nov 17, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																						
					19	Nov 17, 2020	SYSTEM	(\$2,890.00)																								
							20	Dec 2, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																					
																			20	Dec 2, 2020	SYSTEM	(\$2,890.00)										
								21	Dec 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																				
													21	Dec 16, 2020	SYSTEM	(\$2,890.00)																
				22 23 23	22 23 23	22 23 23								2	2:	22 23		22 23	22 23	2:	22	22 23	22 23	22 23	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)					
																										2		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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	2460	PULL BOX, PREFORMED	Material		24	Feb 2, 2021	SYSTEM	(\$2,890.00)																					
		CLASS 2			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																					
			- Total Material - Total					\$0.00																					
	2460 -	Total						\$0.00																					
	2470	PULL BOX, PREFORMED CLASS 3	Material		8	Jun 2, 2020	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																				
					8	Jun 2, 2020	SYSTEM	(\$1,572.00)																					
					9	Jun 16, 2020	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																				
					9	Jun 16, 2020	SYSTEM	(\$1,572.00)																					
					10	Jun 30, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																				
																						10	Jun 30, 2020	SYSTEM	(\$3,930.00)				
																						11	Jul 16, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.			
																11	Jul 16, 2020	SYSTEM	(\$3,930.00)										
														1				1							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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	2470	PULL BOX, PREFORMED	Material		15	Sep 16, 2020	SYSTEM	(\$6,288.00)																							
		CLASS 3			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, 2021	SYSTEM	(\$6,288.00)								
											26	Mar 2, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																
																		26	Mar 2, 2021	SYSTEM	(\$6,288.00)										
				2																		2					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
					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																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	2470	PULL BOX,	Material						Estimate Exception 101 on the current Payment Estimate.																					
		PREFORMED CLASS 3			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 Setimate Secontion 100 op the current Payment Fertimate																					
					30	May 3, 2021	SYSTEM	(\$6,288.00)	Estimate Exception 102 on the current Payment Estimate.																					
				- Total				\$0.00																						
			Material - Tota	I				\$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.			
					1: 1: 2: 2:	1							1	11 11 21 21				18	Nov 2, 2020	SYSTEM	(\$1,700.00)									
															11 21 21	15 20 20	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.									
																	20	20	2	19	Nov 17, 2020	SYSTEM	(\$1,700.00)							
																				21	20	20 20 21	20	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	2	21	Dec 16, 2020	SYSTEM
				:	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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3460	2480	PULL BOX,	Material	1300					Estimate Exception 137 on the current Payment Estimate.						
		PREFORMED CLASS 5			22	Jan 4,	SYSTEM	(\$1,700.00)							
					23	2021 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						
					23	Jan 20, 2021	SYSTEM	(\$1,700.00)	Estimate Exception 128 on the current Payment Estimate.						
					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						
					25	Feb 16, 2021	SYSTEM	(\$1,700.00)	Estimate Exception 133 on the current Payment Estimate.						
					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							
	0.400	T-4-1	Material - Tota					\$0.00							
	2480 - 2490	Total BASE, CONCRETE	Material		8	Jun 2, 2020	SYSTEM	\$0.00 \$6,526.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.						
					8	Jun 2, 2020	SYSTEM	(\$6,526.50)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	2490 -	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.						
					1	16	16	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.				



t	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
60	2550	CONCRETE FOOTINGS,	Material	Туре	17	Oct 16, 2020	SYSTEM	(\$1,372.00)	
		EMBEDDED			18	Nov 2, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$22,344.00)	
					19	Nov 17, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 131 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$22,344.00)	
				- Total				\$0.00	
	2550 -	Total	Material - Tota					\$0.00 \$0.00	
	2550 -	STRUCTURAL	Construction		14	Sep 2,	SYSTEM	(\$128.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2010	STEEL POSTS	Stockpile		14	2020 Nov 2,	SYSTEM	(\$128.04)	Payment Estimate item Adjustment generated Stockpile Transaction
				- Total	10	2020	STOTEW	(\$14,404.66)	
			Construction		otal			(\$14,404.66)	
			Construction	Stockpile - To	11	Jul 16,	SYSTEM	\$17,354.19	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2020	STOTEM	\$17,354.19	
			Construction		AL Total			\$17,354.19 \$17,354.19	



Sep 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
I9P3460	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	1			(\$3,073.21)		
			Construction	Stockpile - To	otal			(\$3,073.21)		
			Construction Stockpile		11	Jul 16, 2020	SYSTEM	\$6,354.72	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$6,354.72		
			Construction	Stockpile ST	MI - Total			\$6,354.72		
	2580 -	Total						\$3,281.51		
	2590	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SQUARE STEEL TUBE)		- Total				(\$324.00)		
		IOBL)	Construction	Stockpile - To	otal			(\$324.00)		
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,134.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,134.00		
			Construction	Stockpile STI	VII - Total			\$1,134.00		
		Total						\$810.00		
	2600	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile STMI	Tetel	13	Aug 17, 2020	SYSTEM	\$610.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Ormationalian	- Total				\$610.20 \$610.20		
	2600 -	Total	Construction	onstruction Stockpile STMI - Total						
	2610		Construction		13	Aug 17,	SYSTEM	\$610.20 \$254.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2010		Stockpile STMI	- Total	15	2020	STOTEM	\$254.25	r ayment Estimate tem Aujustinent generated Stockpile Hansaction	
			Construction		MI - Total			\$254.25		
	2610 -	Total						\$254.25		
	2620	7 FT. CHAN. POST DELINE.,		Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$754.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		WHITE/RED	STMI	- Total				\$754.20		
			Construction	Stockpile STI	MI - Total			\$754.20		
	2620 -	Total						\$754.20		
	2630	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$419.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		I LLLOW/INED		- Total				\$419.00		
			Construction	Stockpile STI	VII - Total			\$419.00		
	2630 -							\$419.00		
	2640	2 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$190.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Nov 2, 2020	SYSTEM	(\$293.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	4.1			(\$483.84)		
			Construction	Stockpile - To		Aug 47	OVOTEM	(\$483.84)	Doumont Estimate Item Adjustment generated Objects's Tennent's	
			Construction Stockpile STMI	Total	13	Aug 17, 2020	SYSTEM	\$1,175.04	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total				\$1,175.04		
	2640	Total	Construction		m - rotal			\$1,175.04 \$691.20		
	2640 -	POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$143.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		12 GA.	croonpilo		18	Nov 2, 2020	SYSTEM	(\$100.17)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$243.27)		
			Construction		otal			(\$243.27)		
								(\$245.21)		



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3460	2650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$400.68	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.	311111	- Total				\$400.68	
			Construction	Stockpile ST	MI - Total			\$400.68	
	2650 -	Total						\$157.41	
	2660	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$85.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$85.86)	
			Construction	Stockpile - To	otal			(\$85.86)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$200.34	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$200.34	
			Construction	Stockpile ST	MI - 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
				- Total				\$1,157.70	
			Construction	Stockpile ST	MI - Total			\$1,157.70	
	2670 -	Total						\$332.78	
	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
		7 GA.		- Total	18	Nov 2, 2020	SYSTEM	(\$153.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otol			(\$681.07)	
				Stockpile - To		Aug 17	OVOTEM		Deument Estimate Item Adjustment generated Starkville Transaction
			Construction Stockpile STMI	- Total	13	Aug 17, 2020	SYSTEM	\$1,054.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total truction Stockpile STMI - Total				\$1,054.56	
	2680 -	Total	Construction					\$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		13	Aug 17, 2020	SYSTEM	\$3,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,950.00	
			Construction	Stockpile ST	MI - Total			\$3,950.00	
1	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
					38	Sep 1, 2021	SYSTEM	(\$2,076.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,804.50)	
			Construction	Stockpile - To	otal			(\$7,804.50)	
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$11,713.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,713.20	
			Construction	Stockpile ST	MI - Total			\$11,713.20	
	2700 -	Total						\$3,908.70	
	2710	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$768.45)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3460	2710	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile	- Total				(\$768.45)									
			Construction	Stockpile - To	otal			(\$768.45)									
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$3,553.40	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$3,553.40									
			Construction	Stockpile STM	VII - Total			\$3,553.40									
	2710 -	Total						\$2,784.95									
	2720	MISC. HIGHWAY SIGNING	Construction Stockpile		38	Sep 1, 2021	SYSTEM	(\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$39,665.00)									
			Construction	Stockpile - To	otal			(\$39,665.00)									
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			OTIM	- Total				\$39,665.00									
			Construction	Stockpile ST	Al - Total			\$39,665.00									
	2720 -	Total						\$0.00									
	2730 MISC. HIGHWAY SIGNING		Construction Stockpile	Stockpile 2021				(\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$39,665.00)									
			Construction	Stockpile - To	otal			(\$39,665.00)									
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$39,665.00									
			Construction	Stockpile STN	VII - Total			\$39,665.00									
	2730 - Total						\$0.00										
	2730 - 5102	Total 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.								
		FOLL DEFIN		6 7 7				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	11	11	Jul 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
					11	Jul 16, 2020	SYSTEM	(\$14,176.28)									
					12	Aug 3, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					12	Aug 3, 2020	SYSTEM	(\$14,176.28)									
													13	Aug 17, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5102	FURN & PLACE CONC MATL FOR	Material		13	Aug 17, 2020	SYSTEM	(\$14,176.28)	
		FULL DEPTH			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 Estimate Exception 45 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$14,176.28)	
					28	Apr 1, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	5102	FURN & PLACE	Material						Estimate Exception 42 on the current Payment Estimate.																			
		CONC MATL FOR FULL DEPTH			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)																				
					31	May 17, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					31	May 17, 2021	SYSTEM	(\$14,176.28)																				
					32	Jun 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					32	Jun 2, 2021	SYSTEM	(\$14,176.28)	Estimate Exception 40 on the current Payment Estimate.																			
					33	Jun 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					33	Jun 16, 2021	SYSTEM	(\$14,176.28)																				
				- Total				\$0.00																				
			Material - Tota	1				\$0.00																				
	5102 -	Total						\$0.00																				
	5103		Material	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)																				
				1	11	1															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													



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



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		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)	
					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)	
					31	May 17, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$44,324.28)	
					32	Jun 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$44,324.28)	
					33	Jun 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Jun 16, 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.
					34	Jun 30, 2021	SYSTEM	(\$22,782.06)	
				Overrun - T	otal			(\$22,782.06)	
			Overrun - Tota	al				(\$22,782.06)	
	5103 -	Total						(\$22,782.06)	
	5104	FULL DEPTH PAVEMENT	Overrun	Overrun	6	May 4, 2020	SYSTEM	(\$1,545.59)	
		REPAIR SAW CUT (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).
					34	Jun 30, 2021	SYSTEM	(\$4,129.95)	



Sep 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	5104	FULL DEPTH PAVEMENT	Overrun	Overrun - T	otal			(\$4,129.95)																						
		REPAIR SAW CUT (FOR	Overrun - Tota	al				(\$4,129.95)																						
	5104 -	Total						(\$4,129.95)																						
	5105	DOWEL BAR (DRILLING, FURNISHING AND	Material		6	May 4, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
		INST			6	May 4, 2020	SYSTEM	(\$4,208.40)																						
					7	May 18, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					7	May 18, 2020	SYSTEM	(\$4,208.40)																						
					8	Jun 2, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
						8	Jun 2, 2020	SYSTEM	(\$4,208.40)																					
					9	Jun 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					9	Jun 16, 2020	SYSTEM	(\$5,006.40)																						
					10	Jun 30, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$5,006.40)																						
									11	Jul 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
																		11	Jul 16, 2020	SYSTEM	(\$5,006.40)									
					12	Aug 3, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
							12	Aug 3, 2020	SYSTEM	(\$5,006.40)																				
					13	Aug 17, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
									13	Aug 17, 2020	SYSTEM	(\$5,006.40)																		
																										15	Sep 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
															15	Sep 16, 2020	SYSTEM	(\$5,006.40)												
																							16	Oct 1, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					16	Oct 1, 2020	SYSTEM	(\$5,006.40)																						
			17 2 17 2 17 2 18 N 2 18 N 2 18 N 2 19 N															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.						
					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,	SYSTEM	(\$5,006.40)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	5105	DOWEL BAR	Material			2020																									
		(DRILLING, FURNISHING AND INST			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	Feb 2, 2021	SYSTEM	(\$5,006.40)																							
					25	Feb 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
					25	Feb 16, 2021	SYSTEM	(\$5,006.40)																							
					26	Mar 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
							26	Mar 2, 2021	SYSTEM	(\$5,006.40)																					
					27	Mar 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
					27	Mar 16, 2021	SYSTEM	(\$5,006.40)																							
					28	Apr 1, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
					28	Apr 1, 2021	SYSTEM	(\$5,006.40)																							
					29	Apr 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
																							29	Apr 16, 2021	SYSTEM	(\$5,006.40)					
																	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)													
																								5			31	May 17, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
																								31	May 17, 2021	SYSTEM	(\$5,006.40)				
					32	Jun 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
					32	Jun 2, 2021	SYSTEM	(\$5,006.40)																							
					33	Jun 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5105	DOWEL BAR (DRILLING,	Material	.)	33	Jun 16, 2021	SYSTEM	(\$5,006.40)	
		FURNISHING AND INST			34	Jun 30, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$8,416.80)	
					35	Jul 15, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$8,416.80)	
					36	Aug 2, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$8,416.80)	
					37	Aug 16, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$8,416.80)	
					38	Sep 1, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$8,416.80)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	OVRN	38	Sep 1, 2021	brophm1	(\$3,351.60)	Item overrun offset by insufficient materials exception.
				OVRN - Tota	al			(\$3,351.60)	
			Other Item Ad	justment - To	tal			(\$3,351.60)	
			Overrun	Overrun	34	Jun 30, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					34	Jun 30, 2021	holtb1	(\$3,351.60)	To offset system adjustment. Change order has not been approved.
					34	Jun 30, 2021	SYSTEM	(\$3,351.60)	
					35	Jul 15, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Jul 15, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					36	Aug 2, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Aug 2, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					37	Aug 16, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Aug 16, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					38	Sep 1, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Sep 1, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Ounptity Belace 209.00
				0				(\$0.001.00)	Overrun Quantity Balance 399.00.
				Overrun - T	otal			(\$3,351.60)	
			Overrun - Tota	1				(\$3,351.60)	
	5105 -	Total						(\$6,703.20)	



Sep 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3460	5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	run 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, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	al				\$0.00					
	5107 -	Total						\$0.00					
	5109	15 IN. GROUP A FLARED END SECT	Material	aterial	6	May 4, 2020	SYSTEM	\$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.				
					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 (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
					7	May 18, 2020	SYSTEM	(\$950.00)					
					8	Jun 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 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 (0065) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.				
					9	Jun 16, 2020	SYSTEM	(\$950.00)					
					10	Jun 30, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.				
					10	Jun 30, 2020	SYSTEM	(\$950.00)					
					11	Jul 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.				
					11	Jul 16, 2020	SYSTEM	(\$950.00)					
					12	Aug 3, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.				
					12	Aug 3, 2020	SYSTEM	(\$950.00)					
					13	Aug 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.				
						13	Aug 17, 2020	SYSTEM	(\$950.00)				
						15	Sep 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.			
					15	Sep 16, 2020	SYSTEM	(\$950.00)					
					16	Oct 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.				
								16	Oct 1, 2020	SYSTEM	(\$950.00)		
									17	Oct 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
								17	Oct 16, 2020	SYSTEM	(\$950.00)		
					18	Nov 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.				
					18	Nov 2, 2020	SYSTEM	(\$950.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5109	15 IN. GROUP A FLARED END SECT	Material		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$950.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5109 -	Total						\$0.00	
	5113	TEMPORARY TRAFFIC SIGNALS	Material		15	Sep 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user bollis1 overridding Payment Estimate Exception 155 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$9,853.63)	
					16	Oct 1, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$9,853.63)	
					17	Oct 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$9,853.63)	
					18	Nov 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$9,853.63)	
					19	Nov 17, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					19	Nov 17,	SYSTEM	(\$9,853.63)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	5113	TEMPORARY	Material	Туре	20	Dec 2,	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment	
		TRAFFIC SIGNALS				2020		(11	Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.	
					20	Dec 2, 2020	SYSTEM	(\$9,853.63)		
					21	Dec 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$9,853.63)		
					22	Jan 4, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$9,853.63)		
					23	Jan 20, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$9,853.63)		
					24	Feb 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$9,853.63)		
					25	Feb 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.	
					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, 2021	SYSTEM	(\$9,853.63)		
					28	Apr 1, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.	
					28	Apr 1, 2021	SYSTEM	(\$9,853.63)		
					29	Apr 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$9,853.63)		
					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)		
					31	May 17, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$9,853.63)		
						32	Jun 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$9,853.63)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	5113 -	Total						\$0.00		



Image: Control Process Proces Process Proces Process Process Process Process Process Process Pr	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: control in the second	J9P3460	5116	ATTENUATOR 45 MPH (SAND	Material		16		SYSTEM	\$10,840.00	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment
Entitle items allow adjustment officits the original system-permeted downus Payment Estimate. 17 001 fb, 8/95/154 (\$10.044000) 18 biv02, 5/95/154 \$10.04000 19 biv02, 8/95/154 (\$10.04000) 10 biv02, 8/95/154 \$10.04000 10 biv02, \$9/95/154 \$10.04000 10 biv02, \$9/95/154 \$10.04000 11 biv02, \$9/95/154 \$10.04000 12 biv02, \$9/95/154 \$10.04000 The adjustment offects the original system-personad downus Payment Estimate. 12 biv02, \$9/95/154 \$10.040000 The adjustment offects the or			BAKKEL ARRAY)			16		SYSTEM	(\$10,840.00)	
<td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>\$10,840.00</td> <td>Estimate Item Adjustment (0077) due to user bollis1 overridding Payment</td>						17		SYSTEM	\$10,840.00	Estimate Item Adjustment (0077) due to user bollis1 overridding Payment
Image: construction of the state o						17		SYSTEM	(\$10,840.00)	
Image: state in the s						18		SYSTEM	\$10,840.00	Estimate Item Adjustment (0079) due to user bollis1 overridding Payment
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Material - Total \$0.00						28		SYSTEM	(\$10,840.00)	
					- Total				\$0.00	
5116 . Total				Material - Tota					\$0.00	
\$0.00 SUCCE		5116 -	Total						\$0.00	



Sep 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	- Total							(\$30,781.29)	
Overall -	Total						(\$513.89)		