



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on September 21, 2021

Pay Estimate Created Date: September 15, 2021

Progress Estimate Number 39	Contract ID 191213-H01	Pay Period Start September 2, 2021	Original Contract Amount \$17,476,608.26
	Prime Contractor Penzel Construction Company, Inc.	Pay Period End September 15, 2021	Net Change Order Amount \$432,379.28
			Current Contract Amount \$17,908,987.54

Approval Date		By User
September 15, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	brophm1
September 15, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
September 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		87.88%

Contract Informational Dates			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	December 13, 2019	December 13, 2019	
Notice to Proceed Date	February 3, 2020	February 3, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 39			
	This Estimate	Previous	To Date
191213-H01			
Total Posted Items Pay	\$104,341.60	\$15,633,860.48	\$15,738,202.08
Gross Item Adjustments	\$1,684.60	(\$513.89)	\$1,170.71
Incentive	\$0.00	\$12,000.00	\$12,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$15,645,346.59	\$15,751,372.79
Contract Total Payable This Estimate:	\$106,026.20		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3125	0710	7123610	SLAB DRAIN	EA	\$350.000	16	\$5,600.00
Project J9I3125 - Total							\$5,600.00
J9P3460	1190	4039905	MISC.OPTIONAL PAVEMENT #2	SQYD	\$54.000	129.4	\$6,987.60
	1200	4039905	MISC.OPTIONAL PAVEMENT FOR DW	SQYD	\$45.000	121.2	\$5,454.00
	1440	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	LF	\$100.000	863	\$86,300.00
Project J9P3460 - Total							\$98,741.60
Overall - Total							\$104,341.60

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3125	0130	MISC.	Material			-3,248.5	\$63.00	(\$204,655.50)
	0130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	3,248.5	\$63.00	\$204,655.50
	0140	MISC.	Material			-435.764	\$53.00	(\$23,095.49)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3125	0140	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 7 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 (0005) due to user brophm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2,247.792	\$40.00	\$89,911.68
	0150	CONCRETE APPROACH PAVEMENT	Material			-167.525	\$126.00	(\$21,108.15)
	0150	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	167.525	\$126.00	\$21,108.15
	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 (0006) due to user brophm1 overriding Payment Estimate Exception 15 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 (0007) due to user brophm1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	653	\$122.00	\$79,666.00
	0710	SLAB DRAIN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,472.00)
	0770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			-90	\$290.00	(\$26,100.00)
	0770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	90	\$290.00	\$26,100.00
J9P3460	1120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-14,725	\$8.00	(\$117,800.00)
	1120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding 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 (0010) due to user brophm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	244.464	\$48.00	\$11,734.27
	1340	FURNISHING TYPE 3 ROCK DITCH LINER	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-570.5	\$27.50	(\$15,688.75)
	1340	FURNISHING TYPE 3 ROCK	Other Item	Overrun	To offset original adjustment made on			\$15,688.75



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3460		DITCH LINER	Adjustment		Estimate 0038			
	1440	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-863	\$100.00	(\$86,300.00)
	1440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	863	\$100.00	\$86,300.00
	1700	18 IN. PIPE GROUP A	Material			-443	\$60.00	(\$26,580.00)
	1700	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	443	\$60.00	\$26,580.00
	1720	30 IN. PIPE GROUP A	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-19	\$95.00	(\$1,805.00)
	1720	30 IN. PIPE GROUP A	Material			-565	\$95.00	(\$53,675.00)
	1720	30 IN. PIPE GROUP A	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 34 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 (0015) due to user brophm1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	565	\$95.00	\$53,675.00
	1720	30 IN. PIPE GROUP A	Other Item Adjustment	Overrun	To offset original adjustment made on Estimate 0038			\$1,805.00
	5105	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT 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	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,002	\$8.40	(\$8,416.80)
	5105	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.	399	\$8.40	\$3,351.60
	5105	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	1,002	\$8.40	\$8,416.80
	5105	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Overrun	To offset original adjustment made on Estimate 0038			\$3,351.60
Total								\$1,684.60



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

Report Generated on September 21, 2021

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

Job Number		This Estimate	Previous	To Date
J9I3125	Posted Item Pay	\$5,600.00	\$6,931,430.96	\$6,937,030.96
	Gross Item Adjustments	(\$3,472.00)	\$30,267.40	\$26,795.40
	Gross Item Pay	\$2,128.00	\$6,961,698.36	\$6,963,826.36
	Incentive	\$0.00	\$4,954.80	\$4,954.80
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9P3460	Posted Item Pay	\$98,741.60	\$8,702,429.52	\$8,801,171.12
	Gross Item Adjustments	\$5,156.60	(\$30,781.29)	(\$25,624.69)
	Gross Item Pay	\$103,898.20	\$8,671,648.23	\$8,775,546.43
	Incentive	\$0.00	\$7,045.20	\$7,045.20
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 3040506, Project Item Line Number 1120, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 5031010A, Project Item Line Number 0770, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6096030A, Project Item Line Number 1340, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6096050, Project Item Line Number 1360, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6131015, Project Item Line Number 5105, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	No Remark was entered by Engineer	brophm1	Overridden



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on September 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
@, Acceptance Action Generic ReinforcingMisc is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6131015, Project Item Line Number 5105, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material Set 617310096, Material 1057JMDBC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material Set 7034219A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7034003, Project Item Line Number 0880, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7034219A, Project Item Line Number 0650, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261018, Project Item Line Number 1700, Material Set 726101896, Material 1041CPPPDW..18 - Polypropylene Culv Double Wall 18", Acceptance Action Generic 1041CPPPDW..18 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 1041CPPPDW..30 - Polypropylene Culv Double Wall 30", Acceptance Action Generic 1041CPPPDW..30 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	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 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 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 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 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



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

Report Generated on September 21, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		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	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,560.00	0.00	1,560.00	LF	0.00	\$1.00	\$0.00
		0001	0340	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	6,798.00	0.00	6,798.00	SQYD	6,367.31	\$5.70	\$36,293.67
		0001	0350	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,044.00	0.00	3,044.00	SQYD	0.00	\$2.75	\$0.00
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	146.40	0.00	146.40	STA	0.00	\$39.00	\$0.00
		0001	0370	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	24.20	0.00	24.20	STA	0.00	\$60.00	\$0.00
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$18,200.00	\$13,650.00
		0001	0390	7250312A	12 IN. PIPE GROUP B	1,100.00	0.00	1,100.00	LF	1,100.00	\$40.00	\$44,000.00
		0001	0400	7261015	15 IN. PIPE GROUP A	32.00	0.00	32.00	LF	0.00	\$90.00	\$0.00
		0001	0410	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$475.00	\$0.00
		0001	0420	8051000A	SEEDING - COOL SEASON MIXTURES	4.60	0.00	4.60	ACRE	0.00	\$2,150.00	\$0.00
		0001	0430	8061005	ROCK DITCH CHECK	387.00	0.00	387.00	LF	198.00	\$11.00	\$2,178.00



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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	1.00	\$170,000.00	\$170,000.00
		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	16.00	\$350.00	\$5,600.00
		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		



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	0071	0900	7034219A	TYPE D BARRIER	653.00	0.00	653.00	LF	653.00	\$112.00	\$73,136.00
		0071	0910	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1,411.00	0.00	1,411.00	LF	1,411.00	\$212.00	\$299,132.00
		0071	0920	7061060	REINFORCING STEEL (BRIDGES)	55,070.00	0.00	55,070.00	LB	55,070.00	\$1.30	\$71,591.00
		0071	0930	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$14,500.00	\$14,500.00
		0071	0940	7101000	REINFORCING STEEL (EPOXY COATED)	51,700.00	0.00	51,700.00	LB	51,700.00	\$1.47	\$75,999.00
		0071	0950	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	0.00	20.00	EA	20.00	\$735.00	\$14,700.00
		0071	0960	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	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 SECTION	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	5005	6169901	MISC.Traffic Control Emergency Bridge Deck Repair	0.00	1.00	1.00	LS	1.00	\$3,423.00	\$3,423.00
		0001	5006	7049902	MISC.Emergency Bridge Deck Repair	0.00	22,111.95	22,111.95	EA	22,111.95	\$1.00	\$22,111.95
		0001	5007	6161005	CONSTRUCTION SIGNS	0.00	116.00	116.00	SQFT	116.00	\$10.00	\$1,160.00
		0071	5008	7019901	MISC.A8721 Coring and Grouting Bent 3 Drilled Shaft 10	0.00	1.00	1.00	LS	1.00	\$14,781.85	\$14,781.85
		Project J9I3125 - Total Value Posted to Date as of Report Generated Date										
J9P3460	0001	1010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	1.90	\$4,500.00	\$8,550.00	
		1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$407,000.00	\$407,000.00	
		1030	2031000	CLASS A EXCAVATION	87,640.00	1,740.00	89,380.00	CUYD	87,640.00	\$6.10	\$534,604.00	
		1040	2036000	COMPACTING EMBANKMENT	37,052.00	1,392.00	38,444.00	CUYD	29,633.50	\$4.50	\$133,350.75	
		1050	2037075	COMPACTING IN CUT	77.70	0.00	77.70	STA	17.00	\$190.00	\$3,230.00	
		1060	2063000	CLASS 3 EXCAVATION	5,966.00	117.00	6,083.00	CUYD	5,785.40	\$15.00	\$86,781.00	
		1070	2063300	CLASS 4 EXCAVATION	1,104.00	0.00	1,104.00	CUYD	1,104.00	\$24.50	\$27,048.00	
		1080	2064000	POROUS BACKFILL	74.00	0.00	74.00	CUYD	0.00	\$55.52	\$0.00	
		1090	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$50,500.00	\$50,500.00	
		1100	2071000	LINEAR GRADING CLASS 1	40.00	0.00	40.00	STA	3.57	\$1,950.00	\$6,961.50	
		1110	2072000	LINEAR GRADING CLASS 2	48.00	-9.20	38.80	STA	29.35	\$2,400.00	\$70,440.00	
		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	
		1130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	237.30	0.00	237.30	TONS	151.40	\$38.80	\$5,874.32	
		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	
		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	
		1160	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	854.40	0.00	854.40	TONS	0.00	\$115.00	\$0.00	
		1170	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	379.80	0.00	379.80	TONS	234.00	\$99.60	\$23,306.40	
		1180	4039905	MISC.OPTIONAL PAVEMENT #1	3,844.50	0.00	3,844.50	SQYD	3,844.50	\$48.00	\$184,536.00	
		1190	4039905	MISC.OPTIONAL PAVEMENT #2	1,889.60	49.30	1,938.90	SQYD	1,541.40	\$54.00	\$83,235.60	
		1200	4039905	MISC.OPTIONAL PAVEMENT FOR DW	630.10	0.00	630.10	SQYD	242.00	\$45.00	\$10,890.00	
		1210	4039905	MISC.OPTIONAL PAVEMENT FOR STAGING	1,000.00	0.00	1,000.00	SQYD	282.04	\$58.00	\$16,358.32	
		1220	4039905	MISC.OPTIONAL PAVEMENT FOR TEMPORARY CROSSOVER	1,781.30	-751.30	1,030.00	SQYD	850.00	\$54.00	\$45,900.00	
		1230	4071005	TACK COAT	6,163.00	0.00	6,163.00	GAL	4,753.00	\$3.10	\$14,734.30	
		1240	4134000	BITUMINOUS FOG SEAL	260.00	0.00	260.00	GAL	0.00	\$12.50	\$0.00	
		1250	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	1,248.80	0.00	1,248.80	SQYD	1,248.77	\$60.50	\$75,550.58	
		1260	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00	



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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	863.00	\$100.00	\$86,300.00
		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		



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	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	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,867.00	0.00	3,867.00	LF	1,551.00	\$3.00	\$4,653.00
		0020	2130	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0020	2140	9019901	MISC.RELOCATING HIGH MAST LIGHT TOWERS	1.00	0.00	1.00	LS	1.00	\$13,264.00	\$13,264.00
		0020	2150	9019901	MISC.REPLACING HIGH MAST HOIST SYSTEMS	1.00	0.00	1.00	LS	1.00	\$6,280.00	\$6,280.00
		0020	2160	9019902	MISC.HIGH MAST LUMINAIRE REPLACEMENT	12.00	0.00	12.00	EA	12.00	\$1,899.00	\$22,788.00



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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 TUBE)	7.00	0.00	7.00	EA	2.00	\$250.00	\$500.00
		0040	2600	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	36.00	0.00	36.00	EA	0.00	\$36.00	\$0.00
		0040	2610	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	15.00	0.00	15.00	EA	0.00	\$36.00	\$0.00
		0040	2620	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	36.00	0.00	36.00	EA	0.00	\$40.00	\$0.00



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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 J9P3460 - Total Value Posted to Date as of Report Generated Date											\$8,801,171.11
		191213-H01 Overall - Total Value Posted to Date as of Report Generated Date											\$15,769,002.05



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

Report Generated on September 21, 2021

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

Project: J913125

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
0710	7123610	SLAB DRAIN	9/8/21	9/15/21	4.00	EA	NE Corner between Bent 1 and Bent 2	1022+75		1022+75		per plans for payment brophm1.
				9/15/21	4.00	EA	NW Corner between Bent 1 and Bent 2	1022+65		1022+65		per plans for payment brophm1.
				9/15/21	4.00	EA	SE Corner between Bent 4 and Bent 5	1025+35		1025+35		per plans for payment brophm1.
				9/15/21	4.00	EA	SW Corner between Bent 4 and Bent 5	1025+25		1025+25		per plans for payment brophm1.

Project: J9P3460

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
1190	4039905	MISC.	9/10/21	9/15/21	15.30	SQYD	Southeast Island US Route 61	864+61.99		864+88.03		Concrete pavement below the island. (21)*(6.5)/9 = 15.3 SY for payment brophm1
				9/15/21	23.40	SQYD	Southwest Island US Route 61	863+91.33		864+08.65		Concrete pavement below the island. 0.5*(20)*(21)/9 = 23.4 SY for payment brophm1
				9/15/21	28.50	SQYD	Northwest Island US Route 61	863+88.89		864+07.83		Concrete pavement below the island. 0.5*(32)*(32)/9 = 28.5 SY for payment brophm1
				9/15/21	62.20	SQYD	Northeast Island US Route 61	864+71.88		865+02.82		Concrete pavement below the island. 0.5*(32)*(35)/9 = 62.2 SY for payment brophm1
1200	4039905	MISC.	9/8/21	9/15/21	121.20	SQYD	US Route 61	861+12.45		862+02.45		(45)*(24.3)/9 = 121.2 SY for payment brophm1
1440	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	9/8/21	9/15/21	409.00	LF	US Route 61	891+42.64		895+51.64		(895+51.64) - (891+42.64) = 409 LF for payment brophm1
				9/10/21	454.00	LF	US Route 61	895+48.53		890+94.53		(895+48.53) - (890+94.53) = 454 LF for payment brophm1

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913125	0020	CLASS A EXCAVATION	Other Item Adjustment	OTHR	5	Apr 17, 2020	bolli1	(\$2,102.63)	This Other adjustment is to correct the system generated payment of the Class A Excavation until change order 4 is approved. A negative \$2,102.63 is entered to correct the system.					
					6	May 4, 2020	bolli1	\$2,102.63	Change order 4 has been approved. This entry is to adjust estimate 5, +\$2,102.63.					
					OTHR - Total							\$0.00		
					Other Item Adjustment - Total							\$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 bolli1 overriding 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 bolli1 overriding 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 - Total				
					Overrun - Total							\$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 bolli1 overriding 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 bolli1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										8	Jun 2, 2020	SYSTEM	(\$21,690.00)	
										- Total				
					Material - Total							\$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 bolli1 overriding 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 bolli1 overriding 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 bolli1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913125	0060	POROUS BACKFILL	Material		21	Dec 16, 2020	SYSTEM	(\$7,127.60)						
					22	Jan 4, 2021	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					38	Sep 1, 2021	SYSTEM	(\$3,486.55)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913125	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	Nov 2, 2020	SYSTEM	(\$41,445.14)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0090 - Total								\$0.00	
0120		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP2)	Material		30	May 3, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$7,097.00)						
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					34	Jun 30, 2021	SYSTEM	(\$7,097.00)						



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913125	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP2)	Material		34	Jun 30, 2021	SYSTEM	(\$7,097.00)						
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					37	Aug 16, 2021	SYSTEM	(\$7,097.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913125	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913125	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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$204,655.50)						
					30	May 3, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					38	Sep 1, 2021	SYSTEM	(\$205,503.48)						
					39	Sep 15, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					39	Sep 15, 2021	SYSTEM	(\$204,655.50)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
3	Mar 16, 2020	SYSTEM	(\$120,670.40)											
4	Apr 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
4	Apr 2, 2020	SYSTEM	(\$213,897.40)											
5	Apr 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
5	Apr 17, 2020	SYSTEM	(\$213,897.40)											
6	May 4, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
6	May 4, 2020	SYSTEM	(\$213,897.40)											
7	May 18, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overriding Payment										



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913125	0140	MISC.	Material						Estimate Exception 9 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$213,897.40)	
					8	Jun 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$213,897.40)	
					9	Jun 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$213,897.40)	



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913125	0140	MISC.	Material		22	Jan 4, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$213,897.40)	
					23	Jan 20, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$23,095.49)	



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913125	0140	MISC.	Material			2021								
					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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					36	Aug 2, 2021	SYSTEM	(\$23,095.49)						
					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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					38	Sep 1, 2021	SYSTEM	(\$23,095.49)						
					39	Sep 15, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					39	Sep 15, 2021	SYSTEM	(\$23,095.49)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0140 - Total								\$0.00	
					J913125	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
10	Jun 30, 2020	SYSTEM	(\$269,976.00)											



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913125	0145	MISC.	Material			2020			
					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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$269,976.00)	
					13	Aug 17, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overriding 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 overriding 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 brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913125	0145	MISC.	Material		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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$90,065.96)	
					28	Apr 1, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$89,911.68)	
					39	Sep 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913125	0145	MISC.	Material						Estimate Exception 9 on the current Payment Estimate.	
					39	Sep 15, 2021	SYSTEM	(\$89,911.68)		
				- Total					\$0.00	
				Material - Total					\$0.00	
0145 - Total							\$0.00			
J913125	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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					20	Dec 2, 2020	SYSTEM	(\$21,108.15)		
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913125	0160	PIPE COLLAR, TYPE A	Material						Estimate Exception 30 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,500.00)	
					11	Jul 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,500.00)	
					13	Aug 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,500.00)	
					16	Oct 1, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
24	Feb 2, 2021	SYSTEM	(\$1,500.00)						



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913125	0160	PIPE COLLAR, TYPE A	Material		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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$1,500.00)						
					27	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$1,500.00)						
					28	Apr 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					28	Apr 1, 2021	SYSTEM	(\$1,500.00)						
					29	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					32	Jun 2, 2021	SYSTEM	(\$1,500.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0160 - Total								\$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 - Total										\$0.00				
Overrun - Total										\$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 - Total								\$0.00	
					Overrun - Total								\$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 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					5	Apr 17, 2020	SYSTEM	(\$7,650.00)						
					- Total								\$0.00	
Material - Total								\$0.00						



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913125	0240	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Other Item Adjustment	OTHR	18	Nov 2, 2020	bolli1	(\$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 - Total							(\$6,800.00)	
					16	Oct 1, 2020	bolli1	\$6,800.00	Price adjustment to cover the pending change order 8.				
					OVRN - Total							\$6,800.00	
					Other Item Adjustment - Total							\$0.00	
					Overrun	Overrun	15	Sep 16, 2020	SYSTEM	(\$6,800.00)			
							18	Nov 2, 2020	SYSTEM	\$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '34.00000 - 34.00000, 'is applied (if non-zero).		
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					0240 - Total							\$0.00	
					0250	TEMP. TRAFFIC BARRIER ANCHORED., CONT	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 bolli1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
									4	Apr 2, 2020	SYSTEM	(\$223,611.00)	
									5	Apr 17, 2020	SYSTEM	\$223,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bolli1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
									5	Apr 17, 2020	SYSTEM	(\$223,611.00)	
									- Total				
Material - 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 bolli1 overriding 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 bolli1 overriding 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 bolli1 overriding 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 bolli1 overriding 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 bolli1 overriding 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 bolli1 overriding 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 bolli1 overriding 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 overriding Payment Estimate Exception 79 on the current Payment Estimate.									



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913125	0390	12 IN. PIPE CULVERT GROUP B	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 109 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$44,000.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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										



Line Item Adjustments by Estimate

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913125	0430	ROCK DITCH CHECK	Material			2020			Estimate Item Adjustment (0016) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 131 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$330.00)	
					15	Sep 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 93 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$330.00)	



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913125	0430	ROCK DITCH CHECK	Material		25	Feb 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding 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 overriding Payment Estimate Exception 92 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$330.00)						
					27	Mar 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 90 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$330.00)						
					- Total								(\$330.00)	
					Material - Total								(\$330.00)	
							MaterialCredit		2	Mar 2, 2020	SYSTEM	\$330.00		
					- Total								\$330.00	
					MaterialCredit - Total								\$330.00	
							Other Item Adjustment	MDPA	1	Feb 17, 2020	bolli1	\$330.00	Material report is pending	
									2	Mar 2, 2020	bolli1	(\$330.00)	Material Deduct minus Material Credit	
					MDPA - Total								\$0.00	
					Other Item Adjustment - Total								\$0.00	
					0430 - Total								\$0.00	
					0450		TEMPORARY SEEDING AND MULCHING	Material		5	Apr 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bolli1 overriding 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 bolli1 overriding 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 bolli1 overriding 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 bolli1 overriding 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 bolli1 overriding 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 overriding 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 bolli1 overriding 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 overriding Payment Estimate Exception 127 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
J913125	0450	TEMPORARY SEEDING AND MULCHING	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 108 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,900.00)	
					18	Nov 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 94 on the current Payment Estimate.
26	Mar 2, 2021	SYSTEM	(\$1,900.00)						
- Total								\$0.00	



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913125	0450	TEMPORARY SEEDING AND MULCHING	Material - Total					\$0.00		
	0450 - Total								\$0.00	
	0460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$17,359.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									(\$17,359.62)	
	Construction Stockpile - Total								(\$17,359.62)	
	0460		Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$36,722.52	Payment Estimate Item Adjustment generated Stockpile Transaction	
									\$36,722.52	
	Construction Stockpile STMI - Total								\$36,722.52	
	0460 - Total								\$19,362.90	
	0470	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$5,174.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									(\$5,174.00)	
	Construction Stockpile - Total								(\$5,174.00)	
	0470		Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$9,054.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
									\$9,054.50	
	Construction Stockpile STMI - 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	
									(\$1,064.00)	
	Construction Stockpile - Total								(\$1,064.00)	
	0480		Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
									\$1,596.00	
	Construction Stockpile STMI - Total								\$1,596.00	
	0480 - Total								\$532.00	
	0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									(\$3,020.00)	
	Construction Stockpile - Total								(\$3,020.00)	
	0490		Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
									\$6,040.00	
Construction Stockpile STMI - Total								\$6,040.00		
0490 - Total								\$3,020.00		
0510	TEMPORARY TRAFFIC SIGNALS	Material		4	Apr 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
								(\$15,000.00)		
0510				4	Apr 2, 2020	SYSTEM	(\$15,000.00)			
0510				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 overriding Payment Estimate Exception 60 on the current Payment Estimate.		
								(\$20,000.00)		
0510				5	Apr 17, 2020	SYSTEM	(\$20,000.00)			
0510				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 overriding Payment Estimate Exception 72 on the current Payment Estimate.		
								(\$20,000.00)		
0510				6	May 4, 2020	SYSTEM	(\$20,000.00)			
0510				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 overriding Payment Estimate Exception 82 on the current Payment Estimate.		
								(\$20,000.00)		
0510				7	May 18, 2020	SYSTEM	(\$20,000.00)			
0510				8	Jun 2, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment		



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913125	0510	TEMPORARY TRAFFIC SIGNALS	Material			2020			Estimate Item Adjustment (0018) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 139 on the current Payment Estimate.					
					12	Aug 3, 2020	SYSTEM	(\$20,000.00)						
					13	Aug 17, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overriding 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 overriding Payment Estimate Exception 156 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$20,000.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					38	Sep 1, 2021	SYSTEM	(\$54,080.00)						
					39	Sep 15, 2021	SYSTEM	\$54,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					39	Sep 15, 2021	SYSTEM	(\$54,080.00)						
					- Total								\$0.00	
Material - Total								\$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 overriding 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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J913125	0540	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material						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 overriding 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.		
					28	Apr 1, 2021	SYSTEM	(\$179,943.30)			
				- Total				\$0.00			
				Material - Total				\$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 overriding 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.			
25					Feb 16, 2021	SYSTEM	(\$41,391.00)				
26					Mar 2, 2021	SYSTEM	\$51,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overriding 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 overriding 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 overriding Payment Estimate Exception 59 on the current Payment Estimate.			
28					Apr 1, 2021	SYSTEM	(\$66,941.00)				
				- Total				\$0.00			
			Material - Total				\$0.00				
			0550 - Total				\$0.00				
0590	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$16,132.77)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				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 - Total			(\$33,283.52)	
							Construction Stockpile STMI	7	May 18, 2020	SYSTEM	\$33,283.52
				- Total			\$33,283.52				
			Construction Stockpile STMI - 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 Stockpile - Total			(\$1,984.00)					



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913125	0620	PILE POINT REINFORCEMENT	Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$1,984.00	
				Construction Stockpile STMI - Total					\$1,984.00	
	0620 - Total								\$0.00	
	0630	CLASS B CONCRETE (SUBSTRUCTURE)	Material		31	May 17, 2021	SYSTEM	\$25,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$25,780.50)		
					32	Jun 2, 2021	SYSTEM	\$51,484.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
					32	Jun 2, 2021	SYSTEM	(\$51,484.50)		
				- Total					\$0.00	
	Material - Total					\$0.00				
	0630 - Total								\$0.00	
	0640	CLASS B-1 CONCRETE (SUBSTR)	Material		27	Mar 16, 2021	SYSTEM	\$14,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 68 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$14,647.50)		
					28	Apr 1, 2021	SYSTEM	\$51,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 64 on the current Payment Estimate.	
					28	Apr 1, 2021	SYSTEM	(\$51,305.00)		
				29	Apr 16, 2021	SYSTEM	\$101,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 57 on the current Payment Estimate.		
				29	Apr 16, 2021	SYSTEM	(\$101,990.00)			
- Total					\$0.00					
Material - Total					\$0.00					
0640 - Total								\$0.00		
0650	TYPE D BARRIER	Material		38	Sep 1, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 45 on the current Payment Estimate.		
				38	Sep 1, 2021	SYSTEM	(\$79,666.00)			
				39	Sep 15, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
				39	Sep 15, 2021	SYSTEM	(\$79,666.00)			
			- Total					\$0.00		
Material - Total					\$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 overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.		
				31	May 17, 2021	SYSTEM	(\$74,722.80)			
			- Total					\$0.00		
Material - Total					\$0.00					
0660 - Total								\$0.00		
0670	TYPE 6 (54 IN.), PRESTRESSED	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 overriding Payment		



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Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913125	0670	CONC I-GIRD	Material						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 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					31	May 17, 2021	SYSTEM	(\$177,842.82)						
					- Total						\$0.00			
					Material - Total						\$0.00			
					0670 - Total						\$0.00			
					0680		MISC. REINFORCING STEEL FOR CONCRETE	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 overriding Payment Estimate Exception 79 on the current Payment Estimate.
										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 overriding 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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.										
31	May 17, 2021	SYSTEM	(\$109,908.00)											
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 overriding Payment Estimate Exception 57 on the current Payment Estimate.										
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.										
38	Sep 1, 2021	SYSTEM	(\$109,908.00)											
- Total						\$0.00								



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913125	0680	MISC. REINFORCING STEEL FOR CONCRETE	Material - Total						\$0.00				
	0680 - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.			
						38	Sep 1, 2021	SYSTEM	(\$14,500.00)				
	- Total								\$0.00				
	Material - Total								\$0.00				
	0690 - Total								\$0.00				
	0700	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile			30	May 3, 2021	SYSTEM	(\$3,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						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			
						33	Jun 16, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total								(\$8,700.00)	
				Construction Stockpile - Total								(\$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 STMI - Total								\$8,700.00	
				0700 - Total								\$0.00	
	0710	SLAB DRAIN	Construction Stockpile			39	Sep 15, 2021	SYSTEM	(\$3,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total								(\$3,472.00)	
				Construction Stockpile - Total								(\$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	
	Construction Stockpile STMI - Total								\$3,472.00				
	0710 - Total								\$0.00				
	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 - Total								(\$2,560.00)	
						Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$2,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total								\$2,560.00	
	Construction Stockpile STMI - Total								\$2,560.00				
	0720 - Total								\$0.00				
	0770	BRIDGE	Material			19	Nov 17,	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913125	0770	APPROACH SLAB (MAJOR ROAD)	Material			2020			Estimate Item Adjustment (0005) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$26,100.00)	
					27	Mar 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$26,100.00)	
					28	Apr 1, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$26,100.00)	
					29	Apr 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$26,100.00)	
					30	May 3, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overriding Payment 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 overriding Payment 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$26,100.00)	



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913125	0770		Material		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 overriding Payment 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 overriding 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					38	Sep 1, 2021	SYSTEM	(\$26,100.00)						
					39	Sep 15, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					39	Sep 15, 2021	SYSTEM	(\$26,100.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0770 - Total								\$0.00	
					0780	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			10	Jun 30, 2020	SYSTEM	\$63,189.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
										10	Jun 30, 2020	SYSTEM	(\$63,189.00)	
										11	Jul 16, 2020	SYSTEM	\$96,111.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 65 on the current Payment Estimate.										
16	Oct 1, 2020	SYSTEM	(\$258,066.00)											



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913125	0780	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					20	Dec 2, 2020	SYSTEM	(\$258,066.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0780 - Total								\$0.00	
					0790		ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		9	Jun 16, 2020	SYSTEM	\$9,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 69 on the current Payment Estimate.										
12	Aug 3, 2020	SYSTEM	(\$63,860.00)											
13	Aug 17, 2020	SYSTEM	\$63,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 66 on the current Payment Estimate.										
18	Nov 2, 2020	SYSTEM	(\$69,525.00)											



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J913125	0790	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		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 overriding 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 overriding Payment Estimate Exception 72 on the current Payment Estimate.							
					20	Dec 2, 2020	SYSTEM	(\$69,525.00)								
											- Total	\$0.00				
											Material - Total	\$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) overriding Payment Estimate Exception 161 on the current Payment Estimate.				
								15	Sep 16, 2020	SYSTEM	(\$1,545.00)					
											Overrun - Total	\$0.00				
											Overrun - Total	\$0.00				
											0790 - Total	\$0.00				
			0830		GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Construction Stockpile		9	Jun 16, 2020	SYSTEM	(\$16,597.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								17	Oct 16, 2020	SYSTEM	(\$17,920.87)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								18	Nov 2, 2020	SYSTEM	(\$6,200.83)	Payment Estimate Item Adjustment generated Stockpile Transaction				
														- Total	(\$40,719.20)	
														Construction Stockpile - Total	(\$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 Stockpile STMI - Total	\$40,719.20	
									Material		9	Jun 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overriding 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 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
						10	Jun 30, 2020	SYSTEM		(\$30,375.00)						
						11	Jul 16, 2020	SYSTEM		\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overriding Payment Estimate Exception 72 on the current Payment Estimate.					
						11	Jul 16, 2020	SYSTEM		(\$30,375.00)						
						12	Aug 3, 2020	SYSTEM		\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overriding 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 overriding 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 overriding Payment Estimate Exception 84 on the current Payment Estimate.					
						15	Sep 16, 2020	SYSTEM		(\$30,375.00)						
								- Total	\$0.00							
								Material - Total	\$0.00							
								0830 - Total	\$0.00							



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913125	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 - Total							(\$1,984.00)	
					Construction Stockpile STMI	7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total							\$1,984.00
					Construction Stockpile STMI - 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 overriding Payment Estimate Exception 73 on the current Payment Estimate.			
						11	Jul 16, 2020	SYSTEM	(\$1,160.00)				
						12	Aug 3, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overriding Payment Estimate Exception 73 on the current Payment Estimate.			
						12	Aug 3, 2020	SYSTEM	(\$1,160.00)				
						13	Aug 17, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overriding Payment Estimate Exception 79 on the current Payment Estimate.			
						13	Aug 17, 2020	SYSTEM	(\$1,160.00)				
						15	Sep 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overriding Payment Estimate Exception 85 on the current Payment Estimate.			
						15	Sep 16, 2020	SYSTEM	(\$1,160.00)				
						- Total							\$0.00
					Material - Total							\$0.00	
					0860 - Total							\$0.00	
					0870	CLASS B CONCRETE (SUBSTRUCTURE)	Material		11	Jul 16, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overriding Payment Estimate Exception 74 on the current Payment Estimate.
									11	Jul 16, 2020	SYSTEM	(\$25,740.00)	
									12	Aug 3, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overriding Payment Estimate Exception 74 on the current Payment Estimate.
									12	Aug 3, 2020	SYSTEM	(\$25,740.00)	
									13	Aug 17, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.									



Line Item Adjustments by Estimate

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913125	0870	CLASS B CONCRETE (SUBSTRUCTURE)	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$50,778.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0870 - Total								\$0.00	
						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 overriding Payment Estimate Exception 77 on the current Payment Estimate.
										11	Jul 16, 2020	SYSTEM	(\$17,490.00)	
										12	Aug 3, 2020	SYSTEM	\$69,165.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 78 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913125	0880	CLASS B-1 CONCRETE (SUBSTR)	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$80,374.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
									OVRN	14	Sep 2, 2020	brophm1	(\$1,113.00)	
					OVRN - Total								(\$1,113.00)	
					Other Item Adjustment - Total								(\$1,113.00)	
									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, 'is applied (if non-zero).
					Overrun - Total								\$1,113.00	
					Overrun - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 78 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913125	0890	SLAB ON CONCRETE I-GIRDER	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$559,000.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 74 on the current Payment Estimate.
										21	Dec 16, 2020	SYSTEM	(\$73,136.00)	
										- Total				
Material - Total								\$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 overriding Payment Estimate Exception 88 on the current Payment Estimate.					
					13	Aug 17, 2020	SYSTEM	(\$56,180.00)						



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913125	0910	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material			2020				
				- Total					\$0.00	
				Material - Total					\$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 - Total					(\$24,809.30)	
					5	Apr 17, 2020	SYSTEM	\$24,809.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$24,809.30	
				Construction Stockpile STMI - 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 overriding 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 overriding Payment Estimate Exception 88 on the current Payment Estimate.
						12	Aug 3, 2020	SYSTEM	(\$64,467.00)	
						13	Aug 17, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overriding 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 overriding Payment Estimate Exception 105 on the current Payment Estimate.			
		15	Sep 16, 2020		SYSTEM	(\$71,591.00)				
	- Total						\$0.00			
	Material - Total					\$0.00				
	0920 - Total						\$0.00			
	0930	CONDUIT SYSTEM ON STRUCTURE	Material		20	Dec 2, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 77 on the current Payment Estimate.		
				24	Feb 2, 2021	SYSTEM	(\$14,500.00)			



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913125	0930	CONDUIT SYSTEM ON STRUCTURE	Material			2021								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$14,500.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0930 - Total								\$0.00						
0940		REINFORCING STEEL (EPOXY COATED)	Material		11	Jul 16, 2020	SYSTEM	\$37,061.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overriding 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 overriding Payment Estimate Exception 90 on the current Payment Estimate.					
					12	Aug 3, 2020	SYSTEM	(\$76,006.35)						
					13	Aug 17, 2020	SYSTEM	\$76,006.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overriding Payment Estimate Exception 96 on the current Payment Estimate.					
					13	Aug 17, 2020	SYSTEM	(\$76,006.35)						
					15	Sep 16, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overriding 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 overriding 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 overriding Payment Estimate Exception 89 on the current Payment Estimate.					
					17	Oct 16, 2020	SYSTEM	(\$75,999.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
		Other Item	OVRN	14	Sep 2,	brophm1	(\$7.35)							



Line Item Adjustments by Estimate

Sep 21, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J913125	0940	REINFORCING STEEL (EPOXY COATED)	Adjustment			2020					
				OVRN - Total							(\$7.35)
			Other Item Adjustment - Total							(\$7.35)	
			Overrun	Overrun	12	Aug 3, 2020	SYSTEM	\$7.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding 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) overriding 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 - Total							\$7.35	
			Overrun - Total							\$7.35	
	0940 - Total							\$0.00			
	0950	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile	13	Aug 17, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				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 - Total							(\$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 STMI - 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 - Total							(\$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	
Construction Stockpile STMI - 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 - Total							(\$4,032.00)		
		Construction Stockpile STMI	4	Apr 2, 2020	SYSTEM	\$4,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$4,032.00				
Construction Stockpile STMI - 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 overriding 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 overriding Payment				



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913125	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 61 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,835.00)	
					17	Oct 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
20	Dec 2, 2020	SYSTEM	(\$2,835.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913125	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$2,835.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 114 on the current Payment Estimate.
										12	Aug 3, 2020	SYSTEM	(\$750.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913125	5004	18 IN. GROUP A FLARED END SECT	Material		13	Aug 17, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user bollis1 overriding 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 overriding Payment Estimate Exception 126 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$750.00)		
						- Total			\$0.00	
						Material - Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.	
22						Jan 4, 2021	SYSTEM	(\$1,160.00)		
23						Jan 20, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.						
26	Mar 2, 2021	SYSTEM	(\$1,160.00)							



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913125	5007	CONSTRUCTION SIGNS	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$1,160.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5007 - Total								\$0.00	
					J913125 - Total								\$26,795.40	
					J9P3460	1040	COMPACTING EMBANKMENT	Material		3	Mar 16, 2020	SYSTEM	\$13,493.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
7	May 18, 2020	SYSTEM	(\$96,180.75)											
8	Jun 2, 2020	SYSTEM	\$99,780.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
11	Jul 16, 2020	SYSTEM	(\$133,350.75)											



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1040	COMPACTING EMBANKMENT	Material			2020								
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$133,350.75)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1040 - Total								\$0.00	
					1050	COMPACTING IN CUT	Material		3	Mar 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
8	Jun 2, 2020	SYSTEM	(\$2,660.00)											
9	Jun 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
12	Aug 3, 2020	SYSTEM	(\$3,230.00)											



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3460	1050	COMPACTING IN CUT	Material			2020						
					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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					15	Sep 16, 2020	SYSTEM	(\$3,230.00)				
									- Total	\$0.00		
									Material - Total	\$0.00		
									1050 - Total	\$0.00		
	1070	CLASS 4 EXCAVATION	Overrun	Overrun	15	Sep 16, 2020	SYSTEM	(\$14,134.05)				
					16	Oct 1, 2020	SYSTEM	\$14,134.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '24.50000 - 24.50000, 'is applied (if non-zero).			
										Overrun - Total	\$0.00	
										Overrun - Total	\$0.00	
									1070 - Total	\$0.00		
	1120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			1	Feb 17, 2020	SYSTEM	(\$2,809.60)			
						5	Apr 17, 2020	SYSTEM	\$1,097.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
5						Apr 17, 2020	SYSTEM	(\$1,097.22)				
6						May 4, 2020	SYSTEM	\$49,648.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
6						May 4, 2020	SYSTEM	(\$49,648.42)				
7						May 18, 2020	SYSTEM	\$79,859.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
7						May 18, 2020	SYSTEM	(\$79,859.62)				
8						Jun 2, 2020	SYSTEM	\$189,040.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
8						Jun 2, 2020	SYSTEM	(\$189,040.42)				
9						Jun 16, 2020	SYSTEM	\$245,048.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
9						Jun 16, 2020	SYSTEM	(\$245,048.42)				
10						Jun 30, 2020	SYSTEM	\$292,880.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.								



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

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. THICK)	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$229,285.60)	
					21	Dec 16, 2020	SYSTEM	\$190,703.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$190,703.20)	
					22	Jan 4, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$198,747.68)	
					24	Feb 2, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment



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Contract ID:181214-F04

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. THICK)	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					37	Aug 16, 2021	SYSTEM	(\$149,800.00)						
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					38	Sep 1, 2021	SYSTEM	(\$117,800.00)						
					39	Sep 15, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					39	Sep 15, 2021	SYSTEM	(\$117,800.00)						
					- Total								(\$2,809.60)	
					Material - Total								(\$2,809.60)	
					MaterialCredit					2	Mar 2, 2020	SYSTEM	\$2,809.60	
					- Total								\$2,809.60	
					MaterialCredit - Total								\$2,809.60	
					Other Item Adjustment				MDPA	1	Feb 17, 2020	bolli1	\$2,809.60	Materials report is pending for rock gradation
										2	Mar 2,	bolli1	(\$2,809.60)	Material Deduct minus Material Credit



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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. THICK)	Other Item Adjustment	MDPA		2020										
					17	Oct 16, 2020	bolli1	(\$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	bolli1	\$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 - Total							(\$2,377.92)				
					Other Item Adjustment - Total							(\$2,377.92)				
					1120 - Total							(\$2,377.92)				
					1130	MISC. AGGREGATE FOR BASE	Material		15	Sep 16, 2020	SYSTEM	\$5,874.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bolli1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
									15	Sep 16, 2020	SYSTEM	(\$5,874.32)				
								- Total							\$0.00	
								Material - Total							\$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 bolli1 overriding 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 bolli1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
									16	Oct 1, 2020	SYSTEM	(\$89,920.00)				
	17	Oct 16, 2020	SYSTEM	\$59,946.63				This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bolli1 overriding 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 bolli1 overriding Payment Estimate Exception 6 on the current Payment Estimate.								
	18	Nov 2, 2020	SYSTEM	(\$59,946.63)												
	19	Nov 17, 2020	SYSTEM	\$29,973.37				This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.								
	19	Nov 17, 2020	SYSTEM	(\$29,973.37)												
	20	Dec 2, 2020	SYSTEM	\$29,973.37				This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.											



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Sep 21, 2021

Contract ID:181214-F04

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		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$29,973.37)						
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					31	May 17, 2021	SYSTEM	(\$29,973.37)						
					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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					33	Jun 16, 2021	SYSTEM	(\$29,973.37)						
					34	Jun 30, 2021	SYSTEM	\$36,409.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					34	Jun 30, 2021	SYSTEM	(\$36,409.39)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1140 - Total								\$0.00	
						1150	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		15	Sep 16, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										15	Sep 16, 2020	SYSTEM	(\$388,414.56)	
										16	Oct 1, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.



Line Item Adjustments by Estimate

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1150	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		16	Oct 1, 2020	SYSTEM	(\$388,414.56)						
					17	Oct 16, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					17	Oct 16, 2020	SYSTEM	(\$388,414.56)						
					18	Nov 2, 2020	SYSTEM	\$419,692.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					18	Nov 2, 2020	SYSTEM	(\$419,692.11)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					1150 - Total							\$0.00		
					J9P3460	1180	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										2	Mar 2, 2020	SYSTEM	(\$29,064.00)	
3	Mar 16, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
3	Mar 16, 2020	SYSTEM	(\$29,064.00)											
4	Apr 2, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
4	Apr 2, 2020	SYSTEM	(\$29,064.00)											
5	Apr 17, 2020	SYSTEM	\$116,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
5	Apr 17, 2020	SYSTEM	(\$116,424.00)											
6	May 4, 2020	SYSTEM	\$116,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
6	May 4, 2020	SYSTEM	(\$116,424.00)											
7	May 18, 2020	SYSTEM	\$151,728.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
7	May 18, 2020	SYSTEM	(\$151,728.00)											
8	Jun 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
8	Jun 2, 2020	SYSTEM	(\$184,536.00)											
9	Jun 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1180	MISC.	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$184,536.00)	
					22	Jan 4, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$184,536.00)	
					24	Feb 2, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1180	MISC.	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					36	Aug 2, 2021	SYSTEM	(\$11,734.27)						
					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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					38	Sep 1, 2021	SYSTEM	(\$11,734.27)						
					39	Sep 15, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					39	Sep 15, 2021	SYSTEM	(\$11,734.27)						
									- Total				\$0.00	
													\$0.00	Material - Total
													\$0.00	1180 - Total
						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 overriding Payment



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Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1230	TACK COAT	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$11,603.30)	
					15	Sep 16, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$11,603.30)	
- Total								\$0.00	
Material - Total								\$0.00	
1230 - Total								\$0.00	
	1250	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		5	Apr 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$10,835.55)	
					6	May 4, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overriding 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 overriding 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 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1250	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$10,835.55)	
					17	Oct 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$10,835.55)	
					18	Nov 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$10,835.55)	
					19	Nov 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
20	Dec 2, 2020	SYSTEM	(\$10,835.55)						
21	Dec 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
22	Jan 4, 2021	SYSTEM	(\$10,835.55)						



Line Item Adjustments by Estimate

Sep 21, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1250	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					31	May 17, 2021	SYSTEM	(\$10,835.55)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1250 - Total								\$0.00	
						1260	PIPE COLLAR, TYPE A	Material		3	Mar 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
										4	Apr 2, 2020	SYSTEM	(\$2,800.00)	
										5	Apr 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
6	May 4, 2020	SYSTEM	(\$2,800.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1260	PIPE COLLAR, TYPE A	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
19	Nov 17, 2020	SYSTEM	(\$2,800.00)						
20	Dec 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
21	Dec 16, 2020	SYSTEM	(\$2,800.00)						



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1260	PIPE COLLAR, TYPE A	Material			2020								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$2,800.00)						
					30	May 3, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$2,800.00)						
					31	May 17, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					31	May 17, 2021	SYSTEM	(\$2,800.00)						
					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 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					32	Jun 2, 2021	SYSTEM	(\$2,800.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.
										9	Jun 16, 2020	SYSTEM	(\$3,144.50)	



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1280	3 IN. CONCRETE MEDIAN STRIP	Material			2020			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,144.50)	
					17	Oct 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,144.50)	
					18	Nov 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,144.50)	
					19	Nov 17, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$3,144.50)	
					20	Dec 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$3,144.50)	
					21	Dec 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$3,144.50)	
					22	Jan 4, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1280	3 IN. CONCRETE MEDIAN STRIP	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					32	Jun 2, 2021	SYSTEM	(\$3,144.50)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					12	Aug 3, 2020	SYSTEM	(\$5,808.00)						
					13	Aug 17, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$7,788.00)						



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1290	6 IN. CONCRETE MEDIAN STRIP	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$15,510.00)	
					28	Apr 1, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overriding 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 overriding 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 overriding Payment



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Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1290	6 IN. CONCRETE MEDIAN STRIP	Material						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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					32	Jun 2, 2021	SYSTEM	(\$15,510.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1290 - Total								\$0.00	
					1300		CONCRETE SIDEWALK, 4 IN.	Material		13	Aug 17, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
17	Oct 16, 2020	SYSTEM	(\$3,364.00)											
18	Nov 2, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
18	Nov 2, 2020	SYSTEM	(\$3,364.00)											
19	Nov 17, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 44 on the current Payment Estimate.										
19	Nov 17, 2020	SYSTEM	(\$13,833.00)											
20	Dec 2, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.										
21	Dec 16, 2020	SYSTEM	(\$13,833.00)											
22	Jan 4, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overriding 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 overriding 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 overriding Payment										



Line Item Adjustments by Estimate

Sep 21, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1300	CONCRETE SIDEWALK, 4 IN.	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					32	Jun 2, 2021	SYSTEM	(\$13,833.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1300 - Total								\$0.00	
						1310	MISC. CONCRETE	Material		15	Sep 16, 2020	SYSTEM	\$27,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.										
16	Oct 1, 2020	SYSTEM	(\$66,000.00)											
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 overriding 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 overriding 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 overriding Payment										



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1310	MISC. CONCRETE	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$108,324.75)	



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3460	1310	MISC. CONCRETE	Material		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 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					33	Jun 16, 2021	SYSTEM	(\$108,324.75)					
											- Total	\$0.00	
											Material - Total	\$0.00	
				Other Item Adjustment	MDPA	17	Oct 16, 2020	bolli1	(\$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 - Total	(\$7,020.00)	
											Other Item Adjustment - Total	(\$7,020.00)	
											1310 - Total	(\$7,020.00)	
			1320	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			5	Apr 17, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bolli1 overriding 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 bolli1 overriding 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 bolli1 overriding 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 bolli1 overriding 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 bolli1 overriding 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 overriding 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 bolli1 overriding 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 overriding 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 bolli1 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
		13				Aug 17, 2020	SYSTEM	(\$20,834.80)					
		15				Sep 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bolli1 overriding 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 bolli1 overriding Payment Estimate Exception 43 on the current Payment Estimate.							
		16	Oct 1, 2020	SYSTEM	(\$20,834.80)								



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1320	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			2020			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$20,834.80)	
					27	Mar 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$20,834.80)	
					28	Apr 1, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$20,834.80)	
					29	Apr 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$20,834.80)	
					30	May 3, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overriding Payment Estimate Exception 35 on the current Payment Estimate.



Line Item Adjustments by Estimate

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1320	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		30	May 3, 2021	SYSTEM	(\$20,834.80)						
					31	May 17, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					31	May 17, 2021	SYSTEM	(\$20,834.80)						
					32	Jun 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					32	Jun 2, 2021	SYSTEM	(\$20,834.80)						
									- Total			\$0.00		
									Material - Total			\$0.00		
									1320 - Total			\$0.00		
					J9P3460	1340	FURNISHING TYPE 3 ROCK DITCH LINER	Material		5	Apr 17, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
										5	Apr 17, 2020	SYSTEM	(\$6,132.50)	
6	May 4, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overriding Payment Estimate Exception 34 on the current Payment Estimate.										
6	May 4, 2020	SYSTEM	(\$6,132.50)											
7	May 18, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overriding Payment Estimate Exception 35 on the current Payment Estimate.										
7	May 18, 2020	SYSTEM	(\$6,132.50)											
8	Jun 2, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
8	Jun 2, 2020	SYSTEM	(\$6,132.50)											
9	Jun 16, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
9	Jun 16, 2020	SYSTEM	(\$6,132.50)											
10	Jun 30, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
10	Jun 30, 2020	SYSTEM	(\$6,132.50)											
11	Jul 16, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overriding Payment Estimate Exception 41 on the current Payment Estimate.										
11	Jul 16, 2020	SYSTEM	(\$6,132.50)											
12	Aug 3, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overriding Payment Estimate Exception 41 on the current Payment Estimate.										
12	Aug 3, 2020	SYSTEM	(\$6,132.50)											
13	Aug 17, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overriding 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 overriding 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 overriding Payment Estimate Exception 30 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	1340	FURNISHING TYPE 3 ROCK DITCH LINER	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.									
					38	Sep 1, 2021	SYSTEM	(\$49,321.25)										
					- Total								\$0.00					
					Material - Total								\$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.				
										39	Sep 15, 2021	brophm1	\$15,688.75	To offset original adjustment made on Estimate 0038				
					OVRN - Total								(\$24,255.00)					
					Other Item Adjustment - Total								(\$24,255.00)					
					Overrun				Overrun	16	Oct 1, 2020	SYSTEM	\$24,255.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '27.50000 - 27.50000', 'is applied (if non-zero).				
										38	Sep 1, 2021	SYSTEM	\$15,688.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding 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)					
										39	Sep 15, 2021	SYSTEM	(\$15,688.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					Overrun - Total								\$8,566.25					
					Overrun - Total								\$8,566.25					
					1340 - Total								(\$15,688.75)					
					1350	PLACING TYPE 3 ROCK DITCH LINER	Other Item Adjustment		OVRN	14	Sep 2, 2020	brophm1	(\$35,280.00)					
										OVRN - Total								(\$35,280.00)
										Other Item Adjustment - Total								(\$35,280.00)
Overrun				Overrun						16	Oct 1, 2020	SYSTEM	\$35,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '40.00000 - 40.00000', 'is applied (if non-zero).				
										38	Sep 1, 2021	SYSTEM	(\$21,620.00)					
Overrun - Total										\$13,660.00								
Overrun - Total								\$13,660.00										
1350 - Total								(\$21,620.00)										
1360	BEDDING MATERIAL FOR	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 overriding Payment									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1360	ROCK DITCH LINER	Material						Estimate Exception 39 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$20,100.00)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$20,100.00)	
					36	Aug 2, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$20,100.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3460	1360		Material		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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
					38	Sep 1, 2021	SYSTEM	(\$20,100.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1		(\$16,050.00)			
				OVRN - Total							(\$16,050.00)	
				Other Item Adjustment - Total							(\$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 - Total							\$16,050.00	
				Overrun - Total							\$16,050.00	
				1360 - Total							\$0.00	
			1370	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
	6	May 4, 2020				SYSTEM	(\$748.00)					
	7	May 18, 2020				SYSTEM	\$2,320.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.				
	8	Jun 2, 2020				SYSTEM	(\$4,131.00)					
	9	Jun 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.							



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1370	ROCK LINING	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$4,131.00)	
24	Feb 2, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1370	ROCK LINING	Material						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 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$4,131.00)						
					27	Mar 16, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$4,131.00)						
					- Total							(\$374.00)		
					Material - Total							(\$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 - Total							\$0.00		
					Other Item Adjustment - Total							\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 54 on the current Payment Estimate.										
11	Jul 16, 2020	SYSTEM	(\$26,000.00)											
12	Aug 3, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overriding Payment Estimate Exception 54 on the current Payment Estimate.										
12	Aug 3, 2020	SYSTEM	(\$26,000.00)											
13	Aug 17, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overriding Payment Estimate Exception 57 on the current Payment Estimate.										
13	Aug 17, 2020	SYSTEM	(\$26,000.00)											



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

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		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$26,000.00)	
					27	Mar 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$26,000.00)	



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

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			2021								
					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 overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$26,000.00)						
								- Total			\$0.00			
								Material - Total			\$0.00			
								1400 - Total			\$0.00			
					J9P3460	1410	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		9	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
										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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.										
18	Nov 2, 2020	SYSTEM	(\$600.00)											
19	Nov 17, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overriding Payment Estimate Exception 58 on the current Payment Estimate.										
19	Nov 17, 2020	SYSTEM	(\$600.00)											
20	Dec 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overriding Payment Estimate Exception 58 on the current Payment Estimate.										
20	Dec 2, 2020	SYSTEM	(\$600.00)											



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1410	CURVED VANE GRATE AND FRAME(2 FT. X 2 FT)	Material			2020								
					21	Dec 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$600.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1410 - Total								\$0.00	
						1420	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT)	Material		8	Jun 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
										8	Jun 2, 2020	SYSTEM	(\$900.00)	
										9	Jun 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
										9	Jun 16, 2020	SYSTEM	(\$900.00)	
										10	Jun 30, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
										10	Jun 30, 2020	SYSTEM	(\$900.00)	



Line Item Adjustments by Estimate

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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 FT	Material			2020			
					11	Jul 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 59 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,800.00)	
					21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user brophm1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,800.00)	
					22	Jan 4, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,800.00)	
					23	Jan 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,800.00)	
24	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overriding 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 overriding Payment Estimate Exception 50 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	1420	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.						
					30	May 3, 2021	SYSTEM	(\$1,800.00)							
									- Total			\$0.00			
									Material - Total			\$0.00			
									Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overriding Payment Estimate Exception 126 on the current Payment Estimate.
											17	Oct 16, 2020	SYSTEM	(\$900.00)	
											Overrun - Total		\$0.00		
											Overrun - Total		\$0.00		
											1420 - Total		\$0.00		
					J9P3460	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 54 on the current Payment Estimate.											
9	Jun 16, 2020	SYSTEM	(\$550.00)												
10	Jun 30, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overriding Payment Estimate Exception 54 on the current Payment Estimate.											
10	Jun 30, 2020	SYSTEM	(\$550.00)												
11	Jul 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overriding Payment Estimate Exception 57 on the current Payment Estimate.											
11	Jul 16, 2020	SYSTEM	(\$550.00)												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1430	MANHOLE FRAME AND COVER, TYPE 2	Material		12	Aug 3, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$550.00)	
					24	Feb 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$550.00)	
					25	Feb 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$550.00)	
26	Mar 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
26	Mar 2, 2021	SYSTEM	(\$550.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3460	1430	MANHOLE FRAME AND COVER, TYPE 2	Material			2021									
						27	Mar 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
						27	Mar 16, 2021	SYSTEM	(\$550.00)						
						28	Apr 1, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
						28	Apr 1, 2021	SYSTEM	(\$550.00)						
						29	Apr 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
						29	Apr 16, 2021	SYSTEM	(\$550.00)						
						30	May 3, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
						30	May 3, 2021	SYSTEM	(\$550.00)						
						- Total							\$0.00		
						Material - Total							\$0.00		
						1430 - Total							\$0.00		
					1440		CONCRETE TRAFFIC BARRIER, TYPE D	Material			39	Sep 15, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
											39	Sep 15, 2021	SYSTEM	(\$86,300.00)	
	- Total									\$0.00					
	Material - Total									\$0.00					
	1440 - Total							\$0.00							
1500		PREF THERMO PVMT MARK, 24 IN WHIT	Material			13	Aug 17, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
						13	Aug 17, 2020	SYSTEM	(\$336.00)						
						15	Sep 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
						15	Sep 16, 2020	SYSTEM	(\$336.00)						
						16	Oct 1, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
						16	Oct 1, 2020	SYSTEM	(\$336.00)						
						17	Oct 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
						17	Oct 16, 2020	SYSTEM	(\$336.00)						
						18	Nov 2, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
						18	Nov 2, 2020	SYSTEM	(\$336.00)						
						19	Nov 17, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
						19	Nov 17, 2020	SYSTEM	(\$336.00)						
						20	Dec 2, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
						20	Dec 2, 2020	SYSTEM	(\$336.00)						



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					32	Jun 2, 2021	SYSTEM	(\$336.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1500 - Total								\$0.00	
						1560	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Aug 17, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overriding Payment Estimate Exception 63 on the current Payment Estimate.
										13	Aug 17, 2020	SYSTEM	(\$147.25)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1560	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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 overriding Payment Estimate Exception 69 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$147.25)	
					16	Oct 1, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$147.25)	
					26	Mar 2, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$147.25)	
					27	Mar 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$147.25)	
					28	Apr 1, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$147.25)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1560	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			2021								
						29	Apr 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.				
						30	May 3, 2021	SYSTEM	(\$147.25)					
					- Total								\$0.00	
					Material - Total								\$0.00	
					1560 - Total								\$0.00	
					1630	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		8	Jun 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.										
17	Oct 16, 2020	SYSTEM	(\$25,750.00)											
18	Nov 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overriding Payment Estimate Exception 62 on the current Payment Estimate.										
18	Nov 2, 2020	SYSTEM	(\$25,750.00)											
19	Nov 17, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overriding Payment Estimate Exception 69 on the current Payment Estimate.										
19	Nov 17, 2020	SYSTEM	(\$25,750.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3460	1630	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material			2020													
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.										
					27	Mar 16, 2021	SYSTEM	(\$25,750.00)											
					28	Apr 1, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overriding Payment Estimate Exception 58 on the current Payment Estimate.										
					28	Apr 1, 2021	SYSTEM	(\$25,750.00)											
					- Total								\$0.00						
					Material - Total								\$0.00						
					1630 - Total								\$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					
										17	Oct 16, 2020	SYSTEM	(\$2,034.64)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										33	Jun 16, 2021	SYSTEM	(\$15,984.09)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								(\$38,772.00)	
										Construction Stockpile - Total								(\$38,772.00)	
										Construction Stockpile STMI				8	Jun 2, 2020	SYSTEM	\$38,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total														\$38,772.00					
Construction Stockpile STMI - 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.						
				7						May 18, 2020	SYSTEM	(\$43,549.00)							



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 82 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$118,449.00)	
20	Dec 2, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overriding Payment Estimate Exception 81 on the current Payment Estimate.					
20	Dec 2, 2020	SYSTEM	(\$118,449.00)						
21	Dec 16, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
21	Dec 16, 2020	SYSTEM	(\$118,449.00)						
22	Jan 4, 2021	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overriding Payment Estimate Exception 70 on the current Payment Estimate.					
22	Jan 4, 2021	SYSTEM	(\$118,449.00)						



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3460	1660	CLASS B-1 CONCRETE (CULVERTS)	Material			2021							
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 72 on the current Payment Estimate.				
					27	Mar 16, 2021	SYSTEM	(\$11,449.00)					
					28	Apr 1, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overriding Payment Estimate Exception 68 on the current Payment Estimate.				
					28	Apr 1, 2021	SYSTEM	(\$11,449.00)					
					29	Apr 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overriding Payment Estimate Exception 59 on the current Payment Estimate.				
					29	Apr 16, 2021	SYSTEM	(\$11,449.00)					
								- Total			\$0.00		
								Material - Total			\$0.00		
								1660 - Total			\$0.00		
				J9P3460	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 - Total						(\$2,301.75)						
Construction Stockpile STMI		5	Apr 17, 2020				SYSTEM	\$2,301.75	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						\$2,301.75					
	Construction Stockpile STMI - Total						\$2,301.75						
Material		8	Jun 2, 2020				SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 83 on the current Payment Estimate.				
	11	Jul 16, 2020	SYSTEM	(\$7,680.00)									



Line Item Adjustments by Estimate

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1670	REINFORCING STEEL	Material			2020								
					12	Aug 3, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 88 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$7,680.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1670 - Total								\$0.00	
					1680	REINFORCING STEEL (CULVERTS)	Construction Stockpile			7	May 18, 2020	SYSTEM	(\$434.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
										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 - Total										(\$11,163.25)				
Construction Stockpile STMI										5	Apr 17, 2020	SYSTEM	\$1,163.25	Payment Estimate Item Adjustment generated Stockpile Transaction
										8	Jun 2, 2020	SYSTEM	\$10,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
										- Total				
Construction Stockpile STMI - Total										\$11,163.25				
Material										7	May 18, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
										7	May 18, 2020	SYSTEM	(\$18,012.00)	
										8	Jun 2, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overriding Payment Estimate Exception 66 on the current Payment Estimate.
										8	Jun 2, 2020	SYSTEM	(\$18,012.00)	
										9	Jun 16, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$18,012.00)						
					10	Jun 30, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overriding Payment Estimate Exception 76 on the current Payment Estimate.					
					10	Jun 30, 2020	SYSTEM	(\$18,012.00)						
					11	Jul 16, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overriding Payment Estimate Exception 86 on the current Payment Estimate.					
					11	Jul 16, 2020	SYSTEM	(\$18,012.00)						



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 91 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$40,812.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 97 on the current Payment Estimate.										
12	Aug 3, 2020	SYSTEM	(\$9,000.00)											



Line Item Adjustments by Estimate

Contract ID:181214-F04

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		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 overriding 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 overriding Payment Estimate Exception 110 on the current Payment Estimate.							
					15	Sep 16, 2020	SYSTEM	(\$9,000.00)								
					- Total								\$0.00			
					Material - Total								\$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 - Total								\$4,500.00	
							OVRN	8	Jun 3, 2020	bollis1	(\$4,500.00)	Off setting system adjustment for overrun payment.				
							OVRN - Total								(\$4,500.00)	
					Other Item Adjustment - Total								\$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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 111 on the current Payment Estimate.					
							10	Jun 30, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
							10	Jun 30, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 121 on the current Payment Estimate.					
							11	Jul 16, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
							11	Jul 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overriding 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) overriding Payment Estimate Exception 141 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1690	12 IN. PIPE CULVERT GROUP B	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Aug 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overriding Payment Estimate Exception 152 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
1690 - Total							\$0.00		
J9P3460	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 105 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3460	1700	18 IN. PIPE GROUP A	Material						Estimate Exception 67 on the current Payment Estimate.				
					29	Apr 16, 2021	SYSTEM	(\$26,580.00)					
					30	May 3, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 54 on the current Payment Estimate.				
					38	Sep 1, 2021	SYSTEM	(\$26,580.00)					
					39	Sep 15, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
					39	Sep 15, 2021	SYSTEM	(\$26,580.00)					
												(\$6,420.00)	
												(\$6,420.00)	
							MaterialCredit		2	Mar 2, 2020	SYSTEM	\$6,420.00	
												\$6,420.00	
												\$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
												\$0.00	
								OTHR	16	Oct 1, 2020	bollis1	\$840.00	Adjusting the payment since change order 5 has been processed.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3460	1700	18 IN. PIPE GROUP A	Other Item Adjustment	OTHR - Total						\$840.00			
					OVRN	8	Jun 3, 2020	bolli1	(\$840.00)	Off setting system adjustment for overrun payment.			
				OVRN - Total						(\$840.00)			
				Other Item Adjustment - Total						\$0.00			
				Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overriding 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) overriding Payment Estimate Exception 127 on the current Payment Estimate.			
						17	Oct 16, 2020	SYSTEM	(\$3,360.00)				
				Overrun - Total						\$0.00			
				Overrun - Total						\$0.00			
				1700 - Total						\$0.00			
				1710	24 IN. PIPE GROUP A	Material			6	May 4, 2020	SYSTEM	\$9,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bolli1 overriding 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 bolli1 overriding 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 bolli1 overriding 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 bolli1 overriding 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 overriding 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 bolli1 overriding 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 overriding 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 bolli1 overriding 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 bolli1 overriding Payment Estimate Exception 112 on the current Payment Estimate.				
		15	Sep 16, 2020				SYSTEM	(\$26,400.00)					
- Total									\$0.00				
Material - Total									\$0.00				
1710 - Total						\$0.00							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$3,800.00)	
					4	Apr 2, 2020	SYSTEM	\$13,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
37	Aug 16, 2021	SYSTEM	(\$53,675.00)						



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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							
						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 overriding Payment Estimate Exception 55 on the current Payment Estimate.			
						38	Sep 1, 2021	SYSTEM	(\$53,675.00)				
						39	Sep 15, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
						39	Sep 15, 2021	SYSTEM	(\$53,675.00)				
				- Total								\$0.00	
				Material - Total								\$0.00	
							Other Item Adjustment	OTHR	16	Oct 1, 2020	bolli1	\$7,220.00	Adjusting the payment since change order 5 has been processed.
				OTHR - Total								\$7,220.00	
								OVRN	8	Jun 3, 2020	bolli1	(\$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.
									39	Sep 15, 2021	brophm1	\$1,805.00	To offset original adjustment made on Estimate 0038
				OVRN - Total								(\$9,025.00)	
				Other Item Adjustment - Total								(\$1,805.00)	
							Overrun	Overrun	6	May 4, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.
									39	Sep 15, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
									39	Sep 15, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.
				Overrun - Total								\$0.00	
				Overrun - Total								\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1720 - Total							(\$1,805.00)	
	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 overriding Payment Estimate Exception 61 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$28,200.00)	
					8	Jun 2, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overriding 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 overriding Payment Estimate Exception 78 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$52,500.00)	
					10	Jun 30, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 114 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$52,500.00)	
					- Total			\$0.00	
					Material - Total			\$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 - Total				\$24,300.00	
				OVRN	8	Jun 3, 2020	bollis1	(\$24,300.00)	Off setting system adjustment for overrun payment.
				OVRN - Total				(\$24,300.00)	
			Other Item Adjustment - Total					\$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) overriding Payment Estimate Exception 108 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$24,300.00)	
				Overrun - Total				\$0.00	
			Overrun - Total					\$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 overriding 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 overriding Payment Estimate Exception 56 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	1740	48 IN. PIPE GROUP A	Material		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 overriding 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 overriding Payment Estimate Exception 74 on the current Payment Estimate.					
					8	Jun 2, 2020	SYSTEM	(\$140,375.00)						
					9	Jun 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overriding Payment Estimate Exception 79 on the current Payment Estimate.					
					9	Jun 16, 2020	SYSTEM	(\$140,375.00)						
					10	Jun 30, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 115 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$140,375.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1740 - Total								\$0.00	
	1750	PRECAST CONCRETE MANHOLE - 72 IN.	Material		6	May 4, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 80 on the current Payment Estimate.					
					9	Jun 16, 2020	SYSTEM	(\$7,750.00)						
					10	Jun 30, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overriding Payment Estimate Exception 85 on the current Payment Estimate.					
					10	Jun 30, 2020	SYSTEM	(\$7,750.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1750	PRECAST CONCRETE MANHOLE - 72 IN.	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 110 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$7,750.00)	
					15	Sep 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1750	PRECAST CONCRETE MANHOLE - 72 IN.	Material						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 overriding 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 overriding 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 overriding Payment Estimate Exception 77 on the current Payment Estimate.					
					28	Apr 1, 2021	SYSTEM	(\$7,750.00)						
					29	Apr 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					32	Jun 2, 2021	SYSTEM	(\$7,750.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment										



Line Item Adjustments by Estimate

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material						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 overriding Payment Estimate Exception 97 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,750.00)	
					17	Oct 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overriding 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 overriding Payment Estimate Exception 84 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,750.00)	
					19	Nov 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 83 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,750.00)	
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment



Line Item Adjustments by Estimate

Sep 21, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1780	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material						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 overriding Payment Estimate Exception 120 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,800.00)	
					16	Oct 1, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overriding Payment Estimate Exception 99 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,800.00)	
					17	Oct 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overriding Payment Estimate Exception 93 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,600.00)	
					18	Nov 2, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 84 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$3,150.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1780	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		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 overriding Payment Estimate Exception 78 on the current Payment Estimate.					
					28	Apr 1, 2021	SYSTEM	(\$3,150.00)						
					29	Apr 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$3,150.00)						
					30	May 3, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overriding 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 overriding Payment Estimate Exception 61 on the current Payment Estimate.					
					31	May 17, 2021	SYSTEM	(\$3,150.00)						
					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 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					32	Jun 2, 2021	SYSTEM	(\$3,150.00)						
					- Total								\$0.00	
					Material - Total								\$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) overriding Payment Estimate Exception 128 on the current Payment Estimate.
										17	Oct 16, 2020	SYSTEM	(\$1,800.00)	
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					1780 - Total								\$0.00	
					J9P3460	1790	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		1	Feb 17, 2020	SYSTEM	(\$2,700.00)	
										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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 65 on the current Payment Estimate.										
7	May 18, 2020	SYSTEM	(\$32,850.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1790	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		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 overriding Payment Estimate Exception 79 on the current Payment Estimate.					
					8	Jun 2, 2020	SYSTEM	(\$34,650.00)						
					9	Jun 16, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overriding Payment Estimate Exception 86 on the current Payment Estimate.					
					9	Jun 16, 2020	SYSTEM	(\$36,450.00)						
					10	Jun 30, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overriding Payment Estimate Exception 91 on the current Payment Estimate.					
					10	Jun 30, 2020	SYSTEM	(\$36,450.00)						
					11	Jul 16, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overriding Payment Estimate Exception 110 on the current Payment Estimate.					
					11	Jul 16, 2020	SYSTEM	(\$36,450.00)						
					12	Aug 3, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 101 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$36,450.00)						
					- Total								(\$2,700.00)	
					Material - Total								(\$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	1	Feb 17, 2020	bollis1	\$2,700.00	Material report is pending	
									2	Mar 2, 2020	bollis1	(\$2,700.00)	Material Deduct minus Material Credit	
					MDPA - Total								\$0.00	
					Other Item Adjustment - Total								\$0.00	
					1790 - Total								\$0.00	
						1800	18 IN. GROUP A FLARED END SECT	Material		1	Feb 17, 2020	SYSTEM	(\$750.00)	
										2	Mar 2, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
2	Mar 2, 2020	SYSTEM	(\$750.00)											
3	Mar 16, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overriding Payment Estimate Exception 27 on the current Payment Estimate.										
3	Mar 16, 2020	SYSTEM	(\$2,250.00)											
4	Apr 2, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1800	18 IN. GROUP A FLARED END SECT	Material			2020			Estimate Item Adjustment (0028) due to user bollis1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					4	Apr 2, 2020	SYSTEM	(\$2,250.00)						
					5	Apr 17, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					5	Apr 17, 2020	SYSTEM	(\$2,250.00)						
					6	May 4, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
					6	May 4, 2020	SYSTEM	(\$2,250.00)						
					7	May 18, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					7	May 18, 2020	SYSTEM	(\$3,000.00)						
					8	Jun 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 124 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)						
					- Total								(\$750.00)	
					Material - Total								(\$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 - Total								\$0.00						
Other Item Adjustment - Total								\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1800 - Total							\$0.00	
	1810	24 IN. GROUP A FLARED END SECT	Material		6	May 4, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overriding Payment Estimate Exception 64 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$850.00)	
					7	May 18, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overriding Payment Estimate Exception 70 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$850.00)	
					8	Jun 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overriding Payment Estimate Exception 84 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$850.00)	
					9	Jun 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overriding Payment Estimate Exception 91 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$850.00)	
					10	Jun 30, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 98 on the current Payment Estimate.



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1810	24 IN. GROUP A FLARED END SECT	Material		20	Dec 2, 2020	SYSTEM	(\$850.00)						
					21	Dec 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user brophm1 overriding Payment Estimate Exception 84 on the current Payment Estimate.					
					21	Dec 16, 2020	SYSTEM	(\$850.00)						
					22	Jan 4, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overriding Payment Estimate Exception 86 on the current Payment Estimate.					
					22	Jan 4, 2021	SYSTEM	(\$850.00)						
					23	Jan 20, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overriding Payment Estimate Exception 77 on the current Payment Estimate.					
					23	Jan 20, 2021	SYSTEM	(\$850.00)						
					24	Feb 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 71 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$850.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 72 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

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		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 overriding Payment Estimate Exception 86 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,100.00)	
					9	Jun 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overriding Payment Estimate Exception 93 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$2,100.00)	
					10	Jun 30, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overriding Payment Estimate Exception 98 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$2,100.00)	
					11	Jul 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

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						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 overriding 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 overriding 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 overriding Payment Estimate Exception 84 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$2,100.00)						
					26	Mar 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 61 on the current Payment Estimate.					
					32	Jun 2, 2021	SYSTEM	(\$2,100.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1820 - Total								\$0.00	
						1830	36 IN. GROUP A FLARED END SECT	Material		7	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overriding 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 overriding 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 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1830	36 IN. GROUP A FLARED END SECT	Material						Estimate Exception 95 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$3,000.00)	
					10	Jun 30, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overriding Payment Estimate Exception 100 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,000.00)	
					11	Jul 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overriding Payment Estimate Exception 119 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,000.00)	
					12	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overriding Payment Estimate Exception 119 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,000.00)	
					13	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 81 on the current Payment Estimate.					
23	Jan 20, 2021	SYSTEM	(\$3,000.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1830	36 IN. GROUP A FLARED END SECT	Material		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 overriding Payment Estimate Exception 87 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$3,000.00)						
					25	Feb 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overriding 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 overriding Payment Estimate Exception 86 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$3,000.00)						
					27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overriding Payment Estimate Exception 87 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)						
					28	Apr 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overriding 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 overriding 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 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$3,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Other Item Adjustment		OTHR	16	Oct 1, 2020	bolli1	\$1,500.00	Adjusting the payment since change order 5 has been processed.
					OTHR - Total								\$1,500.00	
									OVRN	8	Jun 3, 2020	bolli1	(\$1,500.00)	Off setting system adjustment for overrun payment.
					OVRN - Total								(\$1,500.00)	
					Other Item Adjustment - Total								\$0.00	
							Overrun		Overrun	8	Jun 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overriding Payment Estimate Exception 109 on the current Payment Estimate.
										8	Jun 2, 2020	SYSTEM	(\$1,500.00)	
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					1830 - Total								\$0.00	
						1840	48 IN. GROUP A FLARED END SECT	Material		7	May 18, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bolli1 overriding Payment Estimate Exception 76 on the current Payment Estimate.
										7	May 18, 2020	SYSTEM	(\$1,800.00)	
8	Jun 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bolli1 overriding Payment Estimate Exception 90 on the current Payment Estimate.										
8	Jun 2, 2020	SYSTEM	(\$1,800.00)											
9	Jun 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bolli1 overriding Payment Estimate Exception 97 on the current Payment Estimate.										
9	Jun 16, 2020	SYSTEM	(\$1,800.00)											



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Sep 21, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1840	48 IN. GROUP A FLARED END SECT	Material			2020			
					10	Jun 30, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overriding Payment Estimate Exception 102 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,800.00)	
					11	Jul 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overriding Payment Estimate Exception 121 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,800.00)	
					12	Aug 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overriding Payment Estimate Exception 121 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,800.00)	
					13	Aug 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overriding Payment Estimate Exception 127 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,800.00)	
					15	Sep 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 89 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	1840	48 IN. GROUP A FLARED END SECT	Material		24	Feb 2, 2021	SYSTEM	(\$1,800.00)						
					25	Feb 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overriding Payment Estimate Exception 88 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$1,800.00)						
					26	Mar 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overriding Payment Estimate Exception 88 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$1,800.00)						
					27	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overriding Payment Estimate Exception 88 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$1,800.00)						
					28	Apr 1, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overriding Payment Estimate Exception 82 on the current Payment Estimate.					
					28	Apr 1, 2021	SYSTEM	(\$1,800.00)						
					29	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$1,800.00)						
					30	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overriding Payment Estimate Exception 74 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$1,800.00)						
					31	May 17, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
					31	May 17, 2021	SYSTEM	(\$1,800.00)						
					32	Jun 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
					32	Jun 2, 2021	SYSTEM	(\$1,800.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1840 - Total								\$0.00	
1850	SEEDING - COOL SEASON MIXTURES	Material		10	Jun 30, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overriding Payment Estimate Exception 104 on the current Payment Estimate.						
				10	Jun 30, 2020	SYSTEM	(\$10,750.00)							
				11	Jul 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overriding Payment Estimate Exception 123 on the current Payment Estimate.						
				11	Jul 16, 2020	SYSTEM	(\$10,750.00)							
				12	Aug 3, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overriding Payment Estimate Exception 123 on the current Payment Estimate.						
				12	Aug 3, 2020	SYSTEM	(\$10,750.00)							
				13	Aug 17, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overriding Payment Estimate Exception 129 on the current Payment Estimate.						
				13	Aug 17, 2020	SYSTEM	(\$10,750.00)							
				15	Sep 16, 2020	SYSTEM	\$22,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overriding Payment Estimate Exception 135 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1850	SEEDING - COOL SEASON MIXTURES	Material		15	Sep 16, 2020	SYSTEM	(\$22,575.00)	
					16	Oct 1, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overriding Payment Estimate Exception 111 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$25,800.00)	
					17	Oct 16, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overriding Payment Estimate Exception 103 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$25,800.00)	
					18	Nov 2, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overriding Payment Estimate Exception 95 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$25,800.00)	
					19	Nov 17, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1850	SEEDING - COOL SEASON MIXTURES	Material						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 overriding Payment Estimate Exception 75 on the current Payment Estimate.											
					30	May 3, 2021	SYSTEM	(\$25,800.00)												
					31	May 17, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overriding Payment Estimate Exception 64 on the current Payment Estimate.											
					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 overriding Payment Estimate Exception 63 on the current Payment Estimate.											
					32	Jun 2, 2021	SYSTEM	(\$25,800.00)												
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.											
					38	Sep 1, 2021	SYSTEM	(\$25,800.00)												
					- Total								\$0.00							
					Material - Total								\$0.00							
					1850 - Total								\$0.00							
					1860	SEDIMENT TRAP EXCAVATION	Other Item Adjustment	OVRN	18	Nov 2, 2020	bollis1	\$2,656.39	On Estimate 9, system took \$2,656.39 to a overage of quantity. The line item pay was corrected for an overage. This entry is to correct the system overrun.							
												OVRN - Total								\$2,656.39
												Other Item Adjustment - Total								\$2,656.39
												Overrun	Overrun	9	Jun 16, 2020	SYSTEM	(\$2,655.39)			
																	Overrun - Total			
Overrun - Total												(\$2,655.39)								
1860 - Total								\$1.00												
1870	ROCK DITCH CHECK	Material			1	Feb 17, 2020	SYSTEM	(\$1,045.00)												
					2	Mar 2, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overriding Payment Estimate Exception 27 on the current Payment Estimate.											
					2	Mar 2, 2020	SYSTEM	(\$1,045.00)												



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1870	ROCK DITCH CHECK	Material			2020			
					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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$3,278.00)	
					5	Apr 17, 2020	SYSTEM	\$5,797.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overriding Payment Estimate Exception 57 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$5,797.00)	
					6	May 4, 2020	SYSTEM	\$11,319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 114 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$34,496.00)	
					17	Oct 16, 2020	SYSTEM	\$40,304.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overriding Payment Estimate Exception 106 on the current Payment Estimate.



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1870	ROCK DITCH CHECK	Material		17	Oct 16, 2020	SYSTEM	(\$40,304.00)						
					18	Nov 2, 2020	SYSTEM	\$40,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overriding 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 overriding Payment Estimate Exception 105 on the current Payment Estimate.					
					19	Nov 17, 2020	SYSTEM	(\$40,975.00)						
					20	Dec 2, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overriding Payment Estimate Exception 109 on the current Payment Estimate.					
					20	Dec 2, 2020	SYSTEM	(\$40,975.00)						
					21	Dec 16, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 91 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$43,318.00)						
					- Total								(\$1,045.00)	
					Material - Total								(\$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 - Total								\$0.00	
					Other Item Adjustment - Total								\$0.00	
					1870 - Total								\$0.00	
						1900	TEMPORARY	Material		5	Apr 17,	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment



Line Item Adjustments by Estimate

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1900	SEEDING AND MULCHING	Material			2020			Estimate Item Adjustment (0038) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 95 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$950.00)	
					9	Jun 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 106 on the current Payment Estimate.					
19	Nov 17, 2020	SYSTEM	(\$4,750.00)						



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3460	1900		Material		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 overriding Payment Estimate Exception 110 on the current Payment Estimate.										
					20	Dec 2, 2020	SYSTEM	(\$4,750.00)											
					21	Dec 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user brophm1 overriding Payment Estimate Exception 96 on the current Payment Estimate.										
					21	Dec 16, 2020	SYSTEM	(\$4,750.00)											
					22	Jan 4, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overriding 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 overriding Payment Estimate Exception 90 on the current Payment Estimate.										
					23	Jan 20, 2021	SYSTEM	(\$4,750.00)											
					24	Feb 2, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overriding 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 overriding 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 overriding Payment Estimate Exception 95 on the current Payment Estimate.										
					26	Mar 2, 2021	SYSTEM	(\$4,750.00)											
					- Total								\$0.00						
					Material - Total								\$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 '1,900.00000 - 1900.00000, 'is applied (if non-zero).				
					Overrun - Total								\$0.00						
					Overrun - Total								\$0.00						
					1900 - Total								\$0.00						
					1930		GEOSYNTHETIC REINFORCED SOIL SLOPE SYS.	Overrun	Overrun	38	Sep 1, 2021	SYSTEM	(\$4,875.00)						
													Overrun - Total						
										Overrun - Total								(\$4,875.00)	
					1930 - Total								(\$4,875.00)						
					1960		CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material					\$27,609.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
(\$27,609.52)																			
\$97,810.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overriding Payment Estimate Exception 26 on the current Payment Estimate.																		
(\$97,810.54)																			
\$378,814.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overriding Payment Estimate Exception 22 on the current Payment Estimate.																		
(\$378,814.55)																			
\$480,273.42	This adjustment offsets the original system-generated Overrun Payment																		



Line Item Adjustments by Estimate

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material			2020			Estimate Item Adjustment (0011) due to user bollis1 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$656,120.27)	
					9	Jun 16, 2020	SYSTEM	\$805,701.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,128,108.61)	
					11	Jul 16, 2020	SYSTEM	\$1,390,210.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
21	Dec 16, 2020	SYSTEM	(\$2,411,912.23)						



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,411,912.23)	
					24	Feb 2, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,411,912.23)	
					26	Mar 2, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$1,128,563.84)	



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material			2021								
					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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					38	Sep 1, 2021	SYSTEM	(\$1,133,283.89)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Other Item Adjustment	MDPA	17	Oct 16, 2020	bolli1	(\$46,932.01)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up. 33,803.6 SY x \$55.53/SY = \$1,877,28.50 x 2.5 % = \$-46,932.01			
					18	Nov 2, 2020	bolli1	\$41,162.64	20 out of 22 Concrete Gradation reports have been submitted. Paying back 90 percent of dollars held for missing testing. \$46,932.01 x 90% = \$42,238.81 With missing two gradation, the concrete placed 10/2/2020 will have 2.5 percent will be held till all gradations have been caught up. 778 SY x \$55.33/SY = \$43,046.74 x 2.5 % = \$-1,076.17 \$42,238.81 - \$1,076.17 = \$41,162.64					
					MDPA - Total								(\$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	bolli1	\$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	bolli1	\$6,791.87	Lot 16 Strength = \$2,107.64 Lot 17 Strength = \$1,787.09 Lot 18 Strength = \$1,671.18 Lot 19 Strength = \$1,225.96 Total strength adjustment = \$6,791.87					
					17	Oct 16, 2020	bolli1	(\$6,791.87)	Due to improper test procedures, the pay factors for Lots 16, 17, 18, and 19 from estimate 16 will be held till proper testing has been submitted. \$6,791.87 was paid on estimate 016, this estimate will be entered as - \$6,791.87					
					17	Oct 16, 2020	bolli1	\$662.32	Lot 20 Strength = \$662.32					
					18	Nov 2, 2020	bolli1	\$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 - Total								(\$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					



Line Item Adjustments by Estimate

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Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Other Item Adjustment	PCCT		2020			Lot 4 Thickness = \$1,408.24 Lot 5 Thickness = \$1,680.75 Lot 6 Thickness = \$1,206.81					
					13	Aug 17, 2020	bolli1	\$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	bolli1	\$6,791.87	Lot 16 Thickness = \$2,107.64 Lot 17 Thickness = \$1,787.09 Lot 18 Thickness = \$1,671.18 Lot 19 Thickness = \$1,225.96 Total Thickness adjustment = \$6,791.87					
					17	Oct 16, 2020	bolli1	\$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 - Total								\$40,457.81	
					Other Item Adjustment - Total								\$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 bolli1 overriding 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 bolli1 overriding 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 bolli1 overriding 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 bolli1 overriding 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 bolli1 overriding 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 bolli1 overriding 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 overriding 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 bolli1 overriding Payment Estimate Exception 27 on the current Payment Estimate.								
		11	Jul 16, 2020	SYSTEM	(\$85,528.00)									



Line Item Adjustments by Estimate

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Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3460	1980	TYPE A2 SHOULDER	Material			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 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
						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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
						15	Sep 16, 2020	SYSTEM	(\$126,116.00)			
						16	Oct 1, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
						16	Oct 1, 2020	SYSTEM	(\$149,236.00)			
						17	Oct 16, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
						17	Oct 16, 2020	SYSTEM	(\$149,236.00)			
						18	Nov 2, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
						18	Nov 2, 2020	SYSTEM	(\$149,236.00)			
			- Total						\$0.00			
			Material - Total						\$0.00			
			Other Item Adjustment		MDPA	17	Oct 16, 2020	bollis1	(\$1,931.40)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up. 1931.4 SY x \$40/SY = \$77,256.00 x 2.5 % = \$-1,931.40		
			MDPA - Total						(\$1,931.40)			
			Other Item Adjustment - Total						(\$1,931.40)			
			1980 - Total						(\$1,931.40)			
		1990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			21	Dec 16, 2020	SYSTEM	(\$13,211.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						38	Sep 1, 2021	SYSTEM	(\$6,145.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						(\$19,356.75)	
					Construction Stockpile - Total						(\$19,356.75)	
					Construction Stockpile STMI			2	Mar 2, 2020	SYSTEM	\$26,276.02	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total						\$26,276.02	
		Construction Stockpile STMI - Total						\$26,276.02				
		1990 - Total						\$6,919.27				
	2000	MGS END ANCHOR	Construction Stockpile			21	Dec 16, 2020	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					38	Sep 1, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total						(\$1,064.00)	
					Construction Stockpile - Total						(\$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 STMI - Total						\$1,596.00				
		2000 - Total						\$532.00				
	2010	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile			21	Dec 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	2010	(MASH)	Construction Stockpile		38	Sep 1, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							
			Construction Stockpile - Total								(\$3,020.00)
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$4,530.00
			Construction Stockpile STMI - Total								\$4,530.00
			2010 - Total								\$1,510.00
			2050	CONDUIT, 3 IN. RIGID, IN TRENCH	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 overriding Payment Estimate Exception 135 on the current Payment Estimate.
							13	Aug 17, 2020	SYSTEM	(\$5,112.00)	
							15	Sep 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 96 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

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			25	Feb 16, 2021	SYSTEM	(\$5,112.00)					
						26	Mar 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overriding Payment Estimate Exception 96 on the current Payment Estimate.				
						26	Mar 2, 2021	SYSTEM	(\$5,112.00)					
						27	Mar 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overriding Payment Estimate Exception 92 on the current Payment Estimate.				
						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 overriding Payment Estimate Exception 84 on the current Payment Estimate.				
						28	Apr 1, 2021	SYSTEM	(\$5,112.00)					
						29	Apr 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overriding 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 overriding Payment Estimate Exception 76 on the current Payment Estimate.				
						30	May 3, 2021	SYSTEM	(\$5,112.00)					
						- Total						\$0.00		
						Material - Total						\$0.00		
						Other Item Adjustment		OVRN	14	Sep 2, 2020	brophm1	(\$2,112.00)		
						OVRN - Total						(\$2,112.00)		
						Other Item Adjustment - Total						(\$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) overriding 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 - Total						\$2,112.00		
						Overrun - Total						\$2,112.00		
						2050 - Total						\$0.00		
				J9P3460	2060	CONDUIT, 4 IN. RIGID, IN TRENCH	Material			13	Aug 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 102 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	2060	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 99 on the current Payment Estimate.					
					21	Dec 16, 2020	SYSTEM	(\$520.00)						
					22	Jan 4, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 85 on the current Payment Estimate.					
					28	Apr 1, 2021	SYSTEM	(\$520.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 119 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	2090	PULL BOX, PREFORMED CLASS 1	Material		16	Oct 1, 2020	SYSTEM	(\$1,140.00)	
					17	Oct 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overriding 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 overriding 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 overriding Payment Estimate Exception 110 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,710.00)	
					20	Dec 2, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	2090	PULL BOX, PREFORMED CLASS 1	Material						Estimate Exception 77 on the current Payment Estimate.		
					30	May 3, 2021	SYSTEM	(\$2,850.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
2090 - Total							\$0.00				
J9P3460	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 overriding 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 overriding Payment Estimate Exception 94 on the current Payment Estimate.		
					23	Jan 20, 2021	SYSTEM	(\$234.00)			
					24	Feb 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	2110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material						Estimate Exception 49 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					35	Jul 15, 2021	SYSTEM	(\$234.00)						
					36	Aug 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overriding 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 overriding Payment Estimate Exception 54 on the current Payment Estimate.					
					37	Aug 16, 2021	SYSTEM	(\$234.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					2110 - Total								\$0.00	
					J9P3460	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 104 on the current Payment Estimate.										
22	Jan 4, 2021	SYSTEM	(\$4,653.00)											
23	Jan 20, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overriding Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2120	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material						Estimate Exception 95 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$4,653.00)	
					24	Feb 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overriding 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 overriding Payment Estimate Exception 100 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,653.00)	
					26	Mar 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overriding Payment Estimate Exception 100 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$4,653.00)	
					27	Mar 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$4,653.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3460	2120	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		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 overriding Payment Estimate Exception 55 on the current Payment Estimate.			
					37	Aug 16, 2021	SYSTEM	(\$4,653.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
2120 - Total							\$0.00					
J9P3460	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 overriding Payment Estimate Exception 105 on the current Payment Estimate.			
					22	Jan 4, 2021	SYSTEM	(\$1,500.00)				
					23	Jan 20, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overriding Payment Estimate Exception 96 on the current Payment Estimate.			
					23	Jan 20, 2021	SYSTEM	(\$1,500.00)				
					24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 54 on the current Payment Estimate.								
33	Jun 16, 2021	SYSTEM	(\$1,500.00)									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	2130	POLE FOUNDATION (45 FT. OR 13.5 M	Material		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 overriding 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					35	Jul 15, 2021	SYSTEM	(\$1,500.00)						
					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 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					36	Aug 2, 2021	SYSTEM	(\$1,500.00)						
					37	Aug 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					37	Aug 16, 2021	SYSTEM	(\$1,500.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 80 on the current Payment Estimate.										
29	Apr 16, 2021	SYSTEM	(\$950.00)											
30	May 3, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overriding Payment Estimate Exception 81 on the current Payment Estimate.										
30	May 3, 2021	SYSTEM	(\$950.00)											



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	2170	SIGNAL HEAD, TYPE 1T	Material	- Total				\$0.00		
			Material - Total						\$0.00	
			2170 - Total						\$0.00	
	2190	SIGNAL HEAD, TYPE 3S	Material			22	Jan 4, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overriding Payment Estimate Exception 107 on the current Payment Estimate.
						22	Jan 4, 2021	SYSTEM	(\$557.00)	
						23	Jan 20, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overriding Payment Estimate Exception 98 on the current Payment Estimate.
						23	Jan 20, 2021	SYSTEM	(\$557.00)	
						24	Feb 2, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 91 on the current Payment Estimate.
						28	Apr 1, 2021	SYSTEM	(\$557.00)	
						29	Apr 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overriding 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 overriding Payment Estimate Exception 82 on the current Payment Estimate.
			30	May 3, 2021	SYSTEM	(\$557.00)				
								- Total	\$0.00	
								Material - Total	\$0.00	
								2190 - Total	\$0.00	
	2200	SIGNAL HEAD, TYPE 3B	Material			22	Jan 4, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overriding 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 overriding 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 overriding 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	



Line Item Adjustments by Estimate

Contract ID:181214-F04

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 (0046) due to user brophm1 overriding Payment Estimate Exception 104 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$2,788.00)						
					26	Mar 2, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overriding Payment Estimate Exception 104 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$2,788.00)						
					27	Mar 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overriding Payment Estimate Exception 100 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$2,788.00)						
					28	Apr 1, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overriding 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 overriding 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 overriding Payment Estimate Exception 83 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$2,788.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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										



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	2210	SIGNAL HEAD, TYPE 4B	Material			2021			Estimate Item Adjustment (0046) due to user brophm1 overriding 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 overriding Payment Estimate Exception 84 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$2,316.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					2210 - Total							\$0.00		
					2220		SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		22	Jan 4, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overriding Payment Estimate Exception 110 on the current Payment Estimate.
										22	Jan 4, 2021	SYSTEM	(\$968.00)	
										23	Jan 20, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 85 on the current Payment Estimate.										
30	May 3, 2021	SYSTEM	(\$968.00)											
- Total												\$0.00		
Material - Total												\$0.00		
2220 - Total							\$0.00							
2230		SH-FLAT SHEET - SIGNAL SIGN	Material		22	Jan 4, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overriding 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 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	2230	SH-FLAT SHEET - SIGNAL SIGN	Material						Estimate Exception 102 on the current Payment Estimate.					
					23	Jan 20, 2021	SYSTEM	(\$1,105.00)						
					24	Feb 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overriding Payment Estimate Exception 108 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$1,105.00)						
					25	Feb 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overriding Payment Estimate Exception 107 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$1,105.00)						
					26	Mar 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overriding Payment Estimate Exception 107 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$1,105.00)						
					27	Mar 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 86 on the current Payment Estimate.					
					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 overriding 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 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
					32	Jun 2, 2021	SYSTEM	(\$1,105.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					2230 - Total								\$0.00	
						2260	POST, SIGNAL 8 FT. OR 2.4 M	Material		22	Jan 4, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overriding Payment Estimate Exception 112 on the current Payment Estimate.
										22	Jan 4, 2021	SYSTEM	(\$1,256.00)	
										23	Jan 20, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overriding Payment Estimate Exception 103 on the current Payment Estimate.
										23	Jan 20, 2021	SYSTEM	(\$1,256.00)	
										24	Feb 2, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overriding Payment Estimate Exception 109 on the current Payment Estimate.
24	Feb 2, 2021	SYSTEM	(\$1,256.00)											
25	Feb 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overriding Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	2260	POST, SIGNAL 8 FT. OR 2.4 M	Material						Estimate Exception 108 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$1,256.00)						
					26	Mar 2, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overriding Payment Estimate Exception 108 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$1,256.00)						
					27	Mar 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overriding Payment Estimate Exception 104 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$1,256.00)						
					28	Apr 1, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overriding Payment Estimate Exception 96 on the current Payment Estimate.					
					28	Apr 1, 2021	SYSTEM	(\$1,256.00)						
					29	Apr 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overriding 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 overriding Payment Estimate Exception 87 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$1,256.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment										



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Sep 21, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3460	2270	POST, SIGNAL 15 FT. OR 4.6 M	Material						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 overriding Payment Estimate Exception 89 on the current Payment Estimate.				
					30	May 3, 2021	SYSTEM	(\$1,540.00)					
					- Total						\$0.00		
					Material - Total						\$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 overriding Payment Estimate Exception 118 on the current Payment Estimate.
									22	Jan 4, 2021	SYSTEM	(\$14,286.00)	
									23	Jan 20, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 91 on the current Payment Estimate.									
30	May 3, 2021	SYSTEM	(\$14,286.00)										
- Total										\$0.00			
Material - Total										\$0.00			
2280 - Total						\$0.00							
2290	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overriding Payment Estimate Exception 121 on the current Payment Estimate.					
				22	Jan 4, 2021	SYSTEM	(\$19,710.00)						
				23	Jan 20, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overriding Payment Estimate Exception 112 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	2290	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		23	Jan 20, 2021	SYSTEM	(\$19,710.00)						
					24	Feb 2, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overriding Payment Estimate Exception 118 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$19,710.00)						
					25	Feb 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overriding Payment Estimate Exception 117 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$19,710.00)						
					26	Mar 2, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overriding Payment Estimate Exception 117 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$19,710.00)						
					27	Mar 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 93 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$19,710.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 116 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	2300	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		27	Mar 16, 2021	SYSTEM	(\$36,564.00)						
					28	Apr 1, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overriding Payment Estimate Exception 108 on the current Payment Estimate.					
					28	Apr 1, 2021	SYSTEM	(\$36,564.00)						
					29	Apr 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overriding Payment Estimate Exception 94 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$36,564.00)						
					30	May 3, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overriding Payment Estimate Exception 95 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$36,564.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					2300 - Total								\$0.00	
					J9P3460	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 121 on the current Payment Estimate.										
16	Oct 1, 2020	SYSTEM	(\$36,688.00)											
17	Oct 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overriding Payment Estimate Exception 113 on the current Payment Estimate.										
17	Oct 16, 2020	SYSTEM	(\$36,688.00)											
18	Nov 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overriding Payment Estimate Exception 105 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2310	CONTROLLER ASSEMBLY HOUSING,	Material		18	Nov 2, 2020	SYSTEM	(\$36,688.00)	
					19	Nov 17, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overriding 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 overriding 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 overriding Payment Estimate Exception 102 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$36,688.00)	
					22	Jan 4, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	2310	CONTROLLER ASSEMBLY HOUSING,	Material		32	Jun 2, 2021	SYSTEM	(\$36,688.00)	Estimate Exception 68 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
					2310 - Total				\$0.00	
J9P3460	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 overriding 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 overriding Payment Estimate Exception 104 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$960.00)		
					10	Jun 30, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	2320	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material						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 overriding 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 overriding 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 overriding Payment Estimate Exception 125 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$9,570.00)						
					25	Feb 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 112 on the current Payment Estimate.					
					28	Apr 1, 2021	SYSTEM	(\$9,570.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					2320 - Total								\$0.00	
						2330	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 131 on the current Payment Estimate.										
12	Aug 3, 2020	SYSTEM	(\$5,028.00)											
13	Aug 17, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overriding Payment										



Line Item Adjustments by Estimate

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Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2330	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material						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 overriding Payment Estimate Exception 147 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$11,808.00)	
					16	Oct 1, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overriding 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 overriding Payment Estimate Exception 115 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$11,808.00)	
					18	Nov 2, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 104 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$11,808.00)	
					22	Jan 4, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 121 on the current Payment Estimate.
27	Mar 16, 2021	SYSTEM	(\$11,808.00)						



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3460	2330	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		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 overriding Payment Estimate Exception 113 on the current Payment Estimate.			
					28	Apr 1, 2021	SYSTEM	(\$11,808.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
2330 - Total							\$0.00					
J9P3460	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 overriding 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 overriding Payment Estimate Exception 132 on the current Payment Estimate.			
					11	Jul 16, 2020	SYSTEM	(\$700.00)				
					12	Aug 3, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 130 on the current Payment Estimate.								
22	Jan 4, 2021	SYSTEM	(\$6,608.00)									



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

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		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 overriding Payment Estimate Exception 121 on the current Payment Estimate.					
					23	Jan 20, 2021	SYSTEM	(\$6,608.00)						
					24	Feb 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overriding Payment Estimate Exception 127 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$6,608.00)						
					25	Feb 16, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overriding Payment Estimate Exception 126 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$6,608.00)						
					26	Mar 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overriding 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 overriding 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 overriding Payment Estimate Exception 114 on the current Payment Estimate.					
					28	Apr 1, 2021	SYSTEM	(\$6,608.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
									OVRN	14	Sep 2, 2020	brophm1	(\$3,710.00)	
									OVRN - Total				(\$3,710.00)	
									Other Item Adjustment - Total				(\$3,710.00)	
									Overrun	13	Aug 17, 2020	SYSTEM	\$3,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) overriding 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 - Total				\$3,710.00	
									Overrun - Total				\$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 overriding 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 overriding Payment Estimate Exception 106 on the current Payment Estimate.
										9	Jun 16, 2020	SYSTEM	(\$1,032.00)	
										10	Jun 30, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overriding Payment Estimate Exception 114 on the current Payment Estimate.
10	Jun 30, 2020	SYSTEM	(\$1,704.00)											
11	Jul 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overriding Payment Estimate Exception 133 on the current Payment Estimate.										
11	Jul 16, 2020	SYSTEM	(\$1,704.00)											



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		12	Aug 3, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overriding Payment Estimate Exception 133 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,704.00)	
					13	Aug 17, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overriding Payment Estimate Exception 143 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,704.00)	
					15	Sep 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user bollis1 overriding Payment Estimate Exception 149 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,704.00)	
					16	Oct 1, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overriding Payment Estimate Exception 125 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,704.00)	
					17	Oct 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overriding Payment Estimate Exception 117 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,704.00)	
					18	Nov 2, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overriding Payment Estimate Exception 109 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,704.00)	
					19	Nov 17, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overriding Payment Estimate Exception 116 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,704.00)	
					20	Dec 2, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overriding Payment Estimate Exception 120 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,704.00)	
					21	Dec 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) due to user brophm1 overriding Payment Estimate Exception 106 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,704.00)	
					22	Jan 4, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overriding Payment Estimate Exception 131 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,940.00)	
					23	Jan 20, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overriding Payment Estimate Exception 122 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,940.00)	
					24	Feb 2, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overriding Payment Estimate Exception 128 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,940.00)	
					25	Feb 16, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overriding Payment Estimate Exception 127 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,940.00)	
26	Mar 2, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overriding Payment Estimate Exception 127 on the current Payment Estimate.					
26	Mar 2, 2021	SYSTEM	(\$2,940.00)						



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	2350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			2021					
						27	Mar 16, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overriding Payment Estimate Exception 123 on the current Payment Estimate.	
						27	Mar 16, 2021	SYSTEM	(\$2,940.00)		
						28	Apr 1, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overriding Payment Estimate Exception 115 on the current Payment Estimate.	
						28	Apr 1, 2021	SYSTEM	(\$2,940.00)		
									- Total	\$0.00	
									Material - Total	\$0.00	
									2350 - Total	\$0.00	
	2370	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material			22	Jan 4, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 98 on the current Payment Estimate.		
	30	May 3, 2021	SYSTEM	(\$329.30)							
								- Total	\$0.00		
								Material - Total	\$0.00		
								2370 - Total	\$0.00		
	2400	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			10	Jun 30, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overriding Payment Estimate Exception 115 on the current Payment Estimate.	
						10	Jun 30, 2020	SYSTEM	(\$13.20)		



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

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		11	Jul 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overriding Payment Estimate Exception 134 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$13.20)	
					12	Aug 3, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overriding Payment Estimate Exception 134 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$13.20)	
					13	Aug 17, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overriding Payment Estimate Exception 144 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$13.20)	
					15	Sep 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 129 on the current Payment Estimate.					
25	Feb 16, 2021	SYSTEM	(\$13.20)						



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

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			2021								
					26	Mar 2, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overriding Payment Estimate Exception 129 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$13.20)						
					27	Mar 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overriding Payment Estimate Exception 125 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 117 on the current Payment Estimate.					
					28	Apr 1, 2021	SYSTEM	(\$13.20)						
					29	Apr 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overriding 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 overriding Payment Estimate Exception 99 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$13.20)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 135 on the current Payment Estimate.					
					12	Aug 3, 2020	SYSTEM	(\$1,140.00)						
					13	Aug 17, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overriding 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 overriding Payment Estimate Exception 151 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$3,420.00)						
16	Oct 1, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overriding Payment Estimate Exception 127 on the current Payment Estimate.										
16	Oct 1, 2020	SYSTEM	(\$3,420.00)											



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2450	PULL BOX, PREFORMED CLASS 1	Material			2020			
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 118 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$3,420.00)	
					20	Dec 2, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 100 on the current Payment Estimate.



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Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3460	2450	PULL BOX, PREFORMED CLASS 1	Material		30	May 3, 2021	SYSTEM	(\$5,700.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				2450 - Total							\$0.00	
J9P3460	2460	PULL BOX, PREFORMED CLASS 2	Material		8	Jun 2, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overriding Payment Estimate Exception 101 on the current Payment Estimate.			
					8	Jun 2, 2020	SYSTEM	(\$578.00)				
					9	Jun 16, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overriding Payment Estimate Exception 108 on the current Payment Estimate.			
					9	Jun 16, 2020	SYSTEM	(\$578.00)				
					10	Jun 30, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 109 on the current Payment Estimate.							



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	2460	PULL BOX, PREFORMED CLASS 2	Material		21	Dec 16, 2020	SYSTEM	(\$2,890.00)						
					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 overriding Payment Estimate Exception 135 on the current Payment Estimate.					
					22	Jan 4, 2021	SYSTEM	(\$2,890.00)						
					23	Jan 20, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overriding 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 overriding Payment Estimate Exception 132 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$2,890.00)						
					25	Feb 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 101 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$2,890.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					2460 - Total								\$0.00	
					J9P3460	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 137 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2470	PULL BOX, PREFORMED CLASS 3	Material		11	Jul 16, 2020	SYSTEM	(\$3,930.00)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 153 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$6,288.00)	
					16	Oct 1, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

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Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	2470	PULL BOX, PREFORMED CLASS 3	Material						Estimate Exception 132 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$6,288.00)						
					27	Mar 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overriding Payment Estimate Exception 128 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$6,288.00)						
					28	Apr 1, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overriding Payment Estimate Exception 120 on the current Payment Estimate.					
					28	Apr 1, 2021	SYSTEM	(\$6,288.00)						
					29	Apr 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overriding Payment Estimate Exception 101 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$6,288.00)						
					30	May 3, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overriding Payment Estimate Exception 102 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$6,288.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 114 on the current Payment Estimate.										
18	Nov 2, 2020	SYSTEM	(\$1,700.00)											
19	Nov 17, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overriding Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	2480	PULL BOX, PREFORMED CLASS 5	Material						Estimate Exception 121 on the current Payment Estimate.					
					19	Nov 17, 2020	SYSTEM	(\$1,700.00)						
					20	Dec 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overriding Payment Estimate Exception 125 on the current Payment Estimate.					
					20	Dec 2, 2020	SYSTEM	(\$1,700.00)						
					21	Dec 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user brophm1 overriding Payment Estimate Exception 111 on the current Payment Estimate.					
					21	Dec 16, 2020	SYSTEM	(\$1,700.00)						
					22	Jan 4, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overriding Payment Estimate Exception 137 on the current Payment Estimate.					
					22	Jan 4, 2021	SYSTEM	(\$1,700.00)						
					23	Jan 20, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overriding Payment Estimate Exception 128 on the current Payment Estimate.					
					23	Jan 20, 2021	SYSTEM	(\$1,700.00)						
					24	Feb 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overriding 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 overriding Payment Estimate Exception 133 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$1,700.00)						
					26	Mar 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 103 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$1,700.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					2480 - Total								\$0.00	
						2490	BASE, CONCRETE	Material		8	Jun 2, 2020	SYSTEM	\$6,526.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overriding Payment Estimate Exception 103 on the current Payment Estimate.
										8	Jun 2, 2020	SYSTEM	(\$6,526.50)	
										- Total				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2490	BASE, CONCRETE	Material - Total					\$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 overriding 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 overriding Payment Estimate Exception 132 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,372.00)	
					17	Oct 16, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overriding Payment Estimate Exception 124 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,372.00)	
					18	Nov 2, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overriding 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 overriding Payment Estimate Exception 123 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$22,344.00)	
					20	Dec 2, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overriding Payment Estimate Exception 127 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$22,344.00)	
					21	Dec 16, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0110) due to user brophm1 overriding Payment Estimate Exception 113 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$22,344.00)	
					22	Jan 4, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overriding Payment Estimate Exception 139 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$22,344.00)	
					23	Jan 20, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overriding Payment Estimate Exception 130 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$22,344.00)	
					24	Feb 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overriding Payment Estimate Exception 136 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$22,344.00)	
					25	Feb 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overriding Payment Estimate Exception 135 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$22,344.00)	
					26	Mar 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overriding Payment Estimate Exception 135 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$22,344.00)	
					27	Mar 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overriding Payment Estimate Exception 131 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$22,344.00)	
					- Total			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	2550	CONCRETE FOOTINGS, EMBEDDED	Material - Total						\$0.00	
	2550 - Total							\$0.00		
	2570	STRUCTURAL STEEL POSTS	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$128.04)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Nov 2, 2020	SYSTEM	(\$14,276.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$14,404.66)	
			Construction Stockpile - Total						(\$14,404.66)	
			Construction Stockpile STMI		11	Jul 16, 2020	SYSTEM	\$17,354.19	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$17,354.19
			Construction Stockpile STMI - Total						\$17,354.19	
			2570 - Total						\$2,949.53	
	2580	PIPE POSTS	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$1,080.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Nov 2, 2020	SYSTEM	(\$1,992.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$3,073.21)	
			Construction Stockpile - Total						(\$3,073.21)	
			Construction Stockpile STMI		11	Jul 16, 2020	SYSTEM	\$6,354.72	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$6,354.72
			Construction Stockpile STMI - Total						\$6,354.72	
			2580 - Total						\$3,281.51	
	2590	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$324.00)
			Construction Stockpile - Total						(\$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 STMI - Total						\$1,134.00	
	2590 - Total						\$810.00			
	2600	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$610.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$610.20
			Construction Stockpile STMI - Total						\$610.20	
	2600 - Total						\$610.20			
	2610	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$254.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$254.25
			Construction Stockpile STMI - Total						\$254.25	
	2610 - Total						\$254.25			
	2620	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$754.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$754.20
			Construction Stockpile STMI - 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	
				- Total						\$419.00
			Construction Stockpile STMI - Total						\$419.00	
	2630 - Total						\$419.00			
	2640	2 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$190.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Nov 2,	SYSTEM	(\$293.76)	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	2640	2 IN. PSST POST - 12 GA.	Construction Stockpile			2020					
			- Total							(\$483.84)	
			Construction Stockpile - Total							(\$483.84)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,175.04	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$1,175.04	
			Construction Stockpile STMI - Total							\$1,175.04	
	2640 - Total							\$691.20			
	2650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$143.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					18	Nov 2, 2020	SYSTEM	(\$100.17)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$243.27)	
			Construction Stockpile - Total							(\$243.27)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$400.68	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$400.68	
	Construction Stockpile STMI - 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 - Total							(\$85.86)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$200.34	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$200.34	
Construction Stockpile STMI - 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 - Total							(\$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 STMI - 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			
				18	Nov 2, 2020	SYSTEM	(\$153.79)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$681.07)		
		Construction Stockpile - Total							(\$681.07)		
		Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,054.56	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$1,054.56		
Construction Stockpile STMI - Total							\$1,054.56				
2680 - Total							\$373.49				
2690	SH-FLAT SHEET	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$1,160.90)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$1,160.90)	
		Construction Stockpile - Total							(\$1,160.90)		
		Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$3,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$3,950.00				



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3460	2690	SH-FLAT SHEET	Construction Stockpile STMI - Total						\$3,950.00			
	2690 - Total								\$2,789.10			
	2700	ST-STRUCTURAL	Construction Stockpile			18	Nov 2, 2020	SYSTEM	(\$5,727.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						38	Sep 1, 2021	SYSTEM	(\$2,076.90)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$7,804.50)	
				Construction Stockpile - Total							(\$7,804.50)	
						13	Aug 17, 2020	SYSTEM	\$11,713.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$11,713.20	
				Construction Stockpile STMI - 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		
				- Total							(\$768.45)	
				Construction Stockpile - Total							(\$768.45)	
						13	Aug 17, 2020	SYSTEM	\$3,553.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$3,553.40	
				Construction Stockpile STMI - 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 - Total							(\$39,665.00)	
						13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$39,665.00	
				Construction Stockpile STMI - Total							\$39,665.00	
				2720 - Total								\$0.00
	2730	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 - Total							(\$39,665.00)	
						13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$39,665.00	
				Construction Stockpile STMI - Total							\$39,665.00	
2730 - Total								\$0.00				
5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			6	May 4, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overriding Payment Estimate Exception 39 on the current Payment Estimate.			
					6	May 4, 2020	SYSTEM	(\$14,176.28)				
					7	May 18, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overriding 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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.			
					9	Jun 16, 2020	SYSTEM	(\$14,176.28)				



Line Item Adjustments by Estimate

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$14,176.28)	
					11	Jul 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overriding 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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$14,176.28)	
					15	Sep 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
24	Feb 2, 2021	SYSTEM	(\$14,176.28)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2021								
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					28	Apr 1, 2021	SYSTEM	(\$14,176.28)						
					29	Apr 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					32	Jun 2, 2021	SYSTEM	(\$14,176.28)						
					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 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					33	Jun 16, 2021	SYSTEM	(\$14,176.28)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5102 - Total								\$0.00	
					J9P3460	5103	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	May 4, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.										
9	Jun 16, 2020	SYSTEM	(\$44,324.28)											



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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			2020			
					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 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$44,324.28)	
					11	Jul 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overriding 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 overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$44,324.28)	
					15	Sep 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 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	5103	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.				
					27	Mar 16, 2021	SYSTEM	(\$44,324.28)					
					28	Apr 1, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
					33	Jun 16, 2021	SYSTEM	(\$44,324.28)					
									- Total			\$0.00	
									Material - Total			\$0.00	
							Other Item Adjustment	OTHR	16	Oct 1, 2020	bolli1	\$7,697.34	Adjusting the payment since change order 5 has been processed.
								OTHR - Total			\$7,697.34		
								OVRN	8	Jun 3, 2020	bolli1	(\$7,697.34)	Off setting system adjustment for overrun payment.
								OVRN - Total			(\$7,697.34)		
							Other Item Adjustment - Total			\$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) overriding 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) overriding 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				



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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	Overrun	Overrun		2020			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) overriding Payment Estimate Exception 110 on the current Payment Estimate.		
					34	Jun 30, 2021	SYSTEM	(\$22,782.06)			
									Overrun - Total	(\$22,782.06)	
									Overrun - Total	(\$22,782.06)	
		5103 - Total							(\$22,782.06)		
	5104	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	6	May 4, 2020	SYSTEM	(\$1,545.59)			
					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)			
									Overrun - Total	(\$4,129.95)	
								Overrun - Total	(\$4,129.95)		
	5104 - Total							(\$4,129.95)			
5105	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	May 4, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overriding Payment Estimate Exception 45 on the current Payment Estimate.			
				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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 54 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	5105	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		16	Oct 1, 2020	SYSTEM	(\$5,006.40)	
					17	Oct 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overriding 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 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$5,006.40)	
					19	Nov 17, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$5,006.40)	
					20	Dec 2, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment



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Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3460	5105	DOWEL BAR (DRILLING, FURNISHING AND INST	Material						Estimate Exception 43 on the current Payment Estimate.				
					30	May 3, 2021	SYSTEM	(\$5,006.40)					
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.				
					33	Jun 16, 2021	SYSTEM	(\$5,006.40)					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.				
					38	Sep 1, 2021	SYSTEM	(\$8,416.80)					
					39	Sep 15, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					39	Sep 15, 2021	SYSTEM	(\$8,416.80)					
									- Total			\$0.00	
												\$0.00	Material - Total
							Other Item Adjustment	OVRN	38	Sep 1, 2021	brophm1	(\$3,351.60)	Item overrun offset by insufficient materials exception.
									39	Sep 15, 2021	brophm1	\$3,351.60	To offset original adjustment made on Estimate 0038
												\$0.00	OVRN - Total
												\$0.00	Other Item Adjustment - Total
							Overrun	Overrun	34	Jun 30, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding 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				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	5105	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun		2021			Estimate Item Adjustment (0001) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.					
					39	Sep 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).					
					39	Sep 15, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.					
					Overrun - Total								(\$3,351.60)	
					Overrun - Total								(\$3,351.60)	
					5105 - Total								(\$3,351.60)	
					5107		REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	6	May 4, 2020	SYSTEM	(\$1,052.94)	
										9	Jun 16, 2020	SYSTEM	\$1,052.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '100.28000 - 100.28000, 'is applied (if non-zero).
Overrun - Total										\$0.00				
Overrun - Total										\$0.00				
5107 - Total								\$0.00						
5109		15 IN. GROUP A FLARED END SECT	Material		6	May 4, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 111 on the current Payment Estimate.					
					11	Jul 16, 2020	SYSTEM	(\$950.00)						



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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		12	Aug 3, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 86 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$950.00)	
					19	Nov 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 81 on the current Payment Estimate.					
26	Mar 2, 2021	SYSTEM	(\$950.00)						



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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			2021				
				- Total					\$0.00	
				Material - Total					\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 122 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$9,853.63)		
					20	Dec 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 130 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$9,853.63)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	5113	TEMPORARY TRAFFIC SIGNALS	Material			2021								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					32	Jun 2, 2021	SYSTEM	(\$9,853.63)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5113 - Total								\$0.00	
						5116	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		16	Oct 1, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
16	Oct 1, 2020	SYSTEM	(\$10,840.00)											
17	Oct 16, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overriding Payment Estimate Exception 47 on the current Payment Estimate.										
17	Oct 16, 2020	SYSTEM	(\$10,840.00)											
18	Nov 2, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overriding Payment Estimate Exception 41 on the current Payment Estimate.										
18	Nov 2, 2020	SYSTEM	(\$10,840.00)											
19	Nov 17, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overriding Payment Estimate Exception 48 on the current Payment Estimate.										
19	Nov 17, 2020	SYSTEM	(\$10,840.00)											
20	Dec 2, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overriding Payment Estimate Exception 48 on the current Payment Estimate.										
20	Dec 2, 2020	SYSTEM	(\$10,840.00)											
21	Dec 16, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0116) due to user brophm1 overriding Payment Estimate Exception 45 on the current Payment Estimate.										
21	Dec 16, 2020	SYSTEM	(\$10,840.00)											
22	Jan 4, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overriding Payment Estimate Exception 45 on the current Payment Estimate.										
22	Jan 4, 2021	SYSTEM	(\$10,840.00)											
23	Jan 20, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overriding Payment Estimate Exception 45 on the current Payment Estimate.										
23	Jan 20, 2021	SYSTEM	(\$10,840.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	5116	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material			2021								
					24	Feb 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$10,840.00)						
					25	Feb 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$10,840.00)						
					26	Mar 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$10,840.00)						
					27	Mar 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$10,840.00)						
					28	Apr 1, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					28	Apr 1, 2021	SYSTEM	(\$10,840.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
5116 - Total								\$0.00						
J9P3460 - Total								(\$25,624.69)						
Overall - Total								\$1,170.71						