

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 15, 2021

Progress Estimate Number	Contract ID	191213-H01	Pay Period Start	September 2, 2021	Original Contract Amour	nt\$17,476,608.26
39	Prime Contractor	Penzel Construction Company, Inc.	Pay Period End	September 15, 2021	Net Change Order Amount Current Contract Amoun	\$432,379.28 t \$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 Date	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 9, 2020	January 9, 2020	
Letting Date	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							
, i		\$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

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

Revision 4/1/2020 Page 1 of 182



Pay Estimate Created Date: September 15, 2021

Progress Estimate Number 39
Contract ID 191213-H01 Prime Contractor Penzel Construction Company, Inc.
Pay Period Start September 2, 2021 Original Contract Amount \$17,476,608.26 Pay Period End September 15, 2021 Pay Period End September 2, 2021 Pay Period End September 15, 2021 Pay Pe

					-		*	,,
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9l3125	0140	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	14,725	\$8.00	\$117,800.00
	1180	MISC.	Material			-244.464	\$48.00	(\$11,734.27)
	1180	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding 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

Revision 4/1/2020 Page 2 of 182



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 15, 2021

Progress Estimate Number 39 Contract ID 191213-H01 Prime Contractor Inc.

Penzel Construction Company, Inc.

Pay Period Start September 2, 2021 Original Contract Amount \$17,476,608.26

Pay Period End September 15, 2021 Net Change Order Amount \$432,379.28

Current Contract Amount \$17,908,987.54

oject imber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3460		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 overridding 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 overridding 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) overridding 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 overridding 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) overridding 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 overridding 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

Revision 4/1/2020 Page 3 of 182



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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9I3125	I-55-1(168)	Bridge replacements	I-55	CAPE GIRARDEAU	over Route 61		
J9P3460	FAF 61-5(37)	Interchange improvements	61	CAPE GIRARDEAU	from Old Orchard F	Road to 0.2 miles south of Ve	eterans Memorial Drive
Totals by	Job Numbers	3					
J9I3125		Item Pay tem Adjustment	ts Gross Ite	em Pay	This Estimate \$5,600.00 (\$3,472.00) \$2,128.00	Previous \$6,931,430.96 \$30,267.40 \$6,961,698.36	To Date \$6,937,030.96 \$26,795.40 \$6,963,826.36
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$4,954.80 \$0.00 \$0.00 \$0.00	\$4,954.80 \$0.00 \$0.00 \$0.00
J9P3460		Item Pay tem Adjustment	s Gross Ite	em Pay	This Estimate \$98,741.60 \$5,156.60 \$103,898.20	Previous \$8,702,429.52 (\$30,781.29) \$8,671,648.23	To Date \$8,801,171.12 (\$25,624.69) \$8,775,546.43
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$7,045.20 \$0.00 \$0.00 \$0.00	\$7,045.20 \$0.00 \$0.00 \$0.00

Revision 4/1/2020 Page 4 of 182



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 3040506, Project Item Line Number 1120, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 3040506, Project Item Line Number 1120, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0140, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0140, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0145, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0145, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0145, Material Set 403990596, Material 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4039905, Project Item Line Number 1180, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4039905, Project Item Line Number 1180, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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

Revision 4/1/2020 Page 5 of 182



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	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 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 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 J9l3125, 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 1041CPPPDW18 - Polypropylene Culv Double Wall 18", Acceptance Action Generic 1041CPPPDW18 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261030, Project Item Line Number 1720, Material Set 726103096, Material 1041CPPPDW30 - Polypropylene Culv Double Wall 30", Acceptance Action Generic 1041CPPPDW30 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: 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, Item 6131014, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged

Revision 4/1/2020 Page 6 of 182



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

Note: Posted Q Contract	Project	and Valu Category	es are b Line	ltem	eport Generated date and can differ from the posted ame Description	Bid	Net	stimate was	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code	·	Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
191213-H01	J9I3125	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	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	$\bf 6$ 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	1.00	0.00	1.00	EA	0.00	\$475.00	\$0.00
		0001	0420	SECTION 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
		5001			* * *		3.00	227.00		. 20.00	ŢG	ţ=, · · 0.00

Revision 4/1/2020 Page 7 of 182



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	0001	0440	8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	0.00	\$14.22	\$0.00
		0001	0450	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	ACRE	1.00	\$1,900.00	\$1,900.00
		0010	0460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,988.00	0.00	2,988.00	LF	1,412.50	\$23.00	\$32,487.50
		0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	4.00	\$2,950.00	\$11,800.00
		0010	0480	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	2.00	\$1,200.00	\$2,400.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	2.00	\$2,800.00	\$5,600.00
		0010	0500	6069901	MISC.REMOVE AND REINSTALL HIGH-TENSION GUARD CABLE	1.00	0.00	1.00	LS	0.00	\$24,000.00	\$0.00
		0030	0510	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	0520	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	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				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

Revision 4/1/2020 Page 8 of 182



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	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 J	013125 - To	tal Value	Posted to Da	ate as of Report Generated Date							\$6,967,830.94
	J9P3460	0001	1010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	1.90	\$4,500.00	\$8,550.00
		0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$407,000.00	\$407,000.00
		0001	1030	2031000	CLASS A EXCAVATION	87,640.00	1,740.00	89,380.00	CUYD	87,640.00	\$6.10	\$534,604.00
		0001	1040	2036000	COMPACTING EMBANKMENT	37,052.00	1,392.00	38,444.00	CUYD	29,633.50	\$4.50	\$133,350.75
		0001	1050	2037075	COMPACTING IN CUT	77.70	0.00	77.70	STA	17.00	\$190.00	\$3,230.00
		0001	1060	2063000	CLASS 3 EXCAVATION	5,966.00	117.00	6,083.00	CUYD	5,785.40	\$15.00	\$86,781.00
		0001	1070	2063300	CLASS 4 EXCAVATION	1,104.00	0.00	1,104.00	CUYD	1,104.00	\$24.50	\$27,048.00
		0001	1080	2064000	POROUS BACKFILL	74.00	0.00	74.00	CUYD	0.00	\$55.52	\$0.00
		0001	1090	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$50,500.00	\$50,500.00
		0001	1100	2071000	LINEAR GRADING CLASS 1	40.00	0.00	40.00	STA	3.57	\$1,950.00	\$6,961.50
		0001	1110	2072000	LINEAR GRADING CLASS 2	48.00	-9.20	38.80	STA	29.35	\$2,400.00	\$70,440.00
		0001	1120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	70,427.00	-702.00	69,725.00	SQYD	69,725.00	\$8.00	\$557,800.00
		0001	1130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	237.30	0.00	237.30	TONS	151.40	\$38.80	\$5,874.32
		0001	1140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,486.30	0.00	1,486.30	TONS	971.78	\$112.40	\$109,228.07
		0001	1150	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	6,472.10	0.00	6,472.10	TONS	5,380.78	\$95.65	\$514,671.61
		0001	1160	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	854.40	0.00	854.40	TONS	0.00	\$115.00	\$0.00
		0001	1170	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	379.80	0.00	379.80	TONS	234.00	\$99.60	\$23,306.40
		0001	1180	4039905	MISC.OPTIONAL PAVEMENT #1	3,844.50	0.00	3,844.50	SQYD	3,844.50	\$48.00	\$184,536.00
		0001	1190	4039905	MISC.OPTIONAL PAVEMENT #2	1,889.60	49.30	1,938.90	SQYD	1,541.40	\$54.00	\$83,235.60
				4039905	MISC.OPTIONAL PAVEMENT FOR DW	630.10	0.00	630.10	SQYD	242.00	\$45.00	\$10,890.00
		0001	1200	4039903				4 000 00	COVD	202.04		\$16,358.32
		0001	1200	4039905	MISC.OPTIONAL PAVEMENT FOR STAGING	1,000.00	0.00	1,000.00	SQYD	282.04	\$58.00	* ,
					MISC.OPTIONAL PAVEMENT FOR STAGING MISC.OPTIONAL PAVEMENT FOR TEMPORARY CROSSOVER	1,000.00	-751.30	1,030.00	SQYD	850.00	\$58.00 \$54.00	\$45,900.00
		0001	1210	4039905								
		0001	1210 1220	4039905 4039905	MISC.OPTIONAL PAVEMENT FOR TEMPORARY CROSSOVER	1,781.30	-751.30	1,030.00	SQYD	850.00	\$54.00	\$45,900.00
		0001 0001 0001	1210 1220 1230	4039905 4039905 4071005	MISC.OPTIONAL PAVEMENT FOR TEMPORARY CROSSOVER TACK COAT	1,781.30 6,163.00	-751.30 0.00	1,030.00 6,163.00	SQYD	850.00 4,753.00	\$54.00 \$3.10	\$45,900.00 \$14,734.30

Revision 4/1/2020 Page 9 of 182



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	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0001	1270	6081012	TRUNCATED DOMES	88.00	0.00	88.00	SQFT	Qty 0.00	\$22.00	\$0.00
191213-1101	331 3400	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	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.00
		0001			MM)							
		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 \text{IN}. $ WHITE	361.00	0.00	361.00	LF	0.00	\$6.00	\$0.00
		0001	1500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	468.00	0.00	468.00	LF	12.00	\$28.00	\$336.00
		0001	1510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	53.00	0.00	53.00	EA	0.00	\$325.00	\$0.00
		0001	1520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	16.00	0.00	16.00	EA	0.00	\$200.00	\$0.00
		0001	1530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0001	1540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	0.00	22.00	EA	0.00	\$50.00	\$0.00
		0001	1550	6205902A	$6\mbox{IN}.$ WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,364.00	0.00	35,364.00	LF	0.00	\$0.25	\$0.00
		0001	1560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,748.00	0.00	19,748.00	LF	589.00	\$0.25	\$147.25
		0001	1570	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT 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	32,905.80	0.00	32,905.80	SQYD	0.00	\$3.77	\$0.00
		0001	1610	6240103A	PAVEMENTS 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

Revision 4/1/2020 Page 10 of 182



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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
91213-H01	J9P3460	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

Revision 4/1/2020 Page 11 of 182



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	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

Revision 4/1/2020 Page 12 of 182



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	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		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
					ate as of Report Generated Date							\$8,801,171.11
191213-H01 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$15,769,002.05

Revision 4/1/2020 Page 13 of 182



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

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

Project: J9I3125

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
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	40 6173100 C	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	9/15/21	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

Revision 4/1/2020 Page 14 of 182



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0020	CLASS A EXCAVATION		OTHR	5	Apr 17, 2020	bollis1	(\$2,102.63)	This Other adjustment is to correct the system generated payment of the Class A Excavation until change order 4 is approved. A negative \$2,102.63 is entered to correct the system.
					6	May 4, 2020	bollis1	\$2,102.63	Change order 4 has been approved. This entry is to adjust estimate 5, +\$2.102.63.
				OTHR - Tota	al			\$0.00	
			Other Item Ad	ljustment - To	tal			\$0.00	
			Overrun	Overrun	4	Apr 2, 2020	SYSTEM	\$2,102.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$2,102.63)	
					5	Apr 17, 2020	SYSTEM	(\$2,102.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Apr 17, 2020	SYSTEM	\$2,102.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$23,485.00)	Example 2.00ptol 0. 0.110 can off cylindric Education
					16	Oct 1, 2020	SYSTEM	\$23,485.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.75000 - 8.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0020 -	Total						\$0.00	
	0030 COMPACTING EMBANKMENT	Material		7	May 18, 2020	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$4,950.00)	
					8	Jun 2, 2020	SYSTEM	\$21,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$21,690.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0030 -	Total						\$0.00	
	0060	POROUS BACKFILL	Material		16	Oct 1, 2020	SYSTEM	\$3,450.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,450.50)	
					17	Oct 16, 2020	SYSTEM	\$3,450.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,450.50)	
					18	Nov 2, 2020	SYSTEM	\$3,450.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,450.50)	
					19	Nov 17, 2020	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$7,127.60)	
					20	Dec 2, 2020	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$7,127.60)	
					21	Dec 16, 2020	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0060	POROUS BACKFILL	Material		21	Dec 16, 2020	SYSTEM	(\$7,127.60)	
					22	Jan 4, 2021	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$7,127.60)	
					23	Jan 20, 2021	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$7,127.60)	
					36	Aug 2, 2021	SYSTEM	\$3,486.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$3,486.55)	
					37	Aug 16, 2021	SYSTEM	\$3,486.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$3,486.55)	
					38	Sep 1, 2021	SYSTEM	\$3,486.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$3,486.55)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0060 -							\$0.00	
	0090	TYPE A2 SHOULDER	Material		2	Mar 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$41,445.14)	
					3	Mar 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$41,445.14)	
					4	Apr 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$41,445.14)	
					5	Apr 17, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$41,445.14)	
					6	May 4, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$41,445.14)	
					7	May 18, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$41,445.14)	
					8	Jun 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$41,445.14)	
					9	Jun 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0090	TYPE A2 SHOULDER	Material		9	Jun 16, 2020	SYSTEM	(\$41,445.14)	
					10	Jun 30, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$41,445.14)	
					11	Jul 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$41,445.14)	
					12	Aug 3, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$41,445.14)	
					13	Aug 17, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$41,445.14)	
					15	Sep 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$41,445.14)	
					16	Oct 1, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$41,445.14)	
					17	Oct 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$41,445.14)	
					18	Nov 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$41,445.14)	
				- Total				\$0.00	
	0090 -	Total	Material - Tota	1				\$0.00 \$0.00	
	0120	ASPHALTIC CONCRETE MIXTURE PG	Material		30	May 3, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		76-22 (SP2			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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$7,097.00)	
					32	Jun 2, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$7,097.00)	
					33	Jun 16, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$7,097.00)	
					34	Jun 30, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3125	0130	MISC.	Material						Estimate Exception 4 on the current Payment Estimate.											
					26	Mar 2, 2021	SYSTEM	(\$204,655.50)												
					27	Mar 16, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					27	Mar 16, 2021	SYSTEM	(\$204,655.50)												
					28	Apr 1, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					28	Apr 1, 2021	SYSTEM	(\$204,655.50)												
					29	Apr 16, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					29	Apr 16, 2021	SYSTEM	(\$204,655.50)												
					30	May 3, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					30	May 3, 2021	SYSTEM	(\$204,655.50)												
					31	May 17, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					31	May 17, 2021	SYSTEM	(\$204,655.50)												
						38	Sep 1, 2021	SYSTEM	\$205,503.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					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 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					39	Sep 15, 2021	SYSTEM	(\$204,655.50)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	0130 -							\$0.00												
	0140	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$27,443.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					2	Mar 2, 2020	SYSTEM	(\$27,443.40)												
																3	Mar 16, 2020	SYSTEM	\$120,670.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
									3	Mar 16, 2020	SYSTEM	(\$120,670.40)								
						4	Apr 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					4	Apr 2, 2020	SYSTEM	(\$213,897.40)												
					5	Apr 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					5	Apr 17, 2020	SYSTEM	(\$213,897.40)												
					6	6										6	May 4, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
																6	•		6	6
						7	14 40	OVOTELA	0040 007 40											
					7	May 18, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment											



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3125	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 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					22	Jan 4, 2021	SYSTEM	(\$213,897.40)						
					23	Jan 20, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					23	Jan 20, 2021	SYSTEM	(\$213,897.40)						
					24	Feb 2, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$213,897.40)						
					25	Feb 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$213,897.40)						
					26	Mar 2, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$213,897.40)						
					27	Mar 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$213,897.40)						
					28	Apr 1, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					28	Apr 1, 2021	SYSTEM	(\$213,897.40)						
					29	Apr 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$213,897.40)						
					30	May 3, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$213,897.40)						
					31	May 17, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					31	May 17, 2021	SYSTEM	(\$213,897.40)						
					32	Jun 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					32	Jun 2, 2021	SYSTEM	(\$23,095.49)						
					33	Jun 16, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					33	Jun 16, 2021	SYSTEM	(\$23,095.49)						
						34	Jun 30, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
										34	Jun 30, 2021	SYSTEM	(\$23,095.49)	
														35
						35	Jul 15,	SYSTEM	(\$23,095.49)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3125	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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					37	Aug 16, 2021	SYSTEM	(\$23,095.49)																					
					38	Sep 1, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					38	Sep 1, 2021	SYSTEM	(\$23,095.49)																					
					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 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					39	Sep 15, 2021	SYSTEM	(\$23,095.49)																					
				- Total				\$0.00																					
			Material - Tota	ı				\$0.00																					
	0140 -	Total						\$0.00																					
	0145	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$43,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					2	Mar 2, 2020	SYSTEM	(\$43,536.00)																					
						3	Mar 16, 2020	SYSTEM	\$178,148.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					3	Mar 16, 2020	SYSTEM	(\$178,148.00)																					
					4	Apr 2, 2020	SYSTEM	\$236,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					4	Apr 2, 2020	SYSTEM	(\$236,704.00)																					
					5	Apr 17, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					5	Apr 17, 2020	SYSTEM	(\$269,976.00)																					
					6	May 4, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					6	May 4, 2020	SYSTEM	(\$269,976.00)																					
					7	May 18, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					7	May 18, 2020	SYSTEM	(\$269,976.00)																					
					8	Jun 2, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					8	Jun 2, 2020	SYSTEM	(\$269,976.00)																					
					9	Jun 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					9	Jun 16, 2020	SYSTEM	(\$269,976.00)																					
					1	1																				10	Jun 30, 2020	SYSTEM	\$269,976.00
				10	Jun 30,	SYSTEM	(\$269,976.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9I3125	0145	MISC.	Material			2020																											
					11	Jul 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
					11	Jul 16, 2020	SYSTEM	(\$269,976.00)																									
					12	Aug 3, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					12	Aug 3, 2020	SYSTEM	(\$269,976.00)																									
					13	Aug 17, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					13	Aug 17, 2020	SYSTEM	(\$269,976.00)																									
					15	Sep 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
					15	Sep 16, 2020	SYSTEM	(\$269,976.00)																									
					16	Oct 1, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
					16	Oct 1, 2020	SYSTEM	(\$269,976.00)																									
					17	Oct 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
					17	Oct 16, 2020	SYSTEM	(\$269,976.00)																									
					18	Nov 2, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
					18	Nov 2, 2020	SYSTEM	(\$215,975.48)																									
					19	Nov 17, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
					19	Nov 17, 2020	SYSTEM	(\$215,975.48)																									
					20	Dec 2, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
					20	Dec 2, 2020	SYSTEM	(\$215,975.48)																									
					21	Dec 16, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
					21	Dec 16, 2020	SYSTEM	(\$215,975.48)																									
					22	Jan 4, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
																22	Jan 4, 2021	SYSTEM	(\$215,975.48)														
																							2						23	Jan 20, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
													23	Jan 20, 2021	SYSTEM	(\$215,975.48)																	
																				24	Feb 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
													24	Feb 2, 2021	SYSTEM	(\$215,975.48)																	
					25	Feb 16, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3125	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 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					26	Mar 2, 2021	SYSTEM	(\$215,975.48)																		
					27	Mar 16, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					27	Mar 16, 2021	SYSTEM	(\$90,065.96)																		
					28	Apr 1, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					28	Apr 1, 2021	SYSTEM	(\$90,065.96)																		
					29	Apr 16, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					29	Apr 16, 2021	SYSTEM	(\$90,065.96)																		
					30	May 3, 2021	SYSTEM	\$30,095.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					30	May 3, 2021	SYSTEM	(\$30,095.96)																		
					31	May 17, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					31	May 17, 2021	SYSTEM	(\$89,911.68)																		
					32	Jun 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					32	Jun 2, 2021	SYSTEM	(\$89,911.68)																		
					33	Jun 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					33	Jun 16, 2021	SYSTEM	(\$89,911.68)																		
					34	Jun 30, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					34	Jun 30, 2021	SYSTEM	(\$89,911.68)																		
					35	Jul 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					35	Jul 15, 2021	SYSTEM	(\$89,911.68)																		
					36	Aug 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					36	Aug 2, 2021	SYSTEM	(\$89,911.68)																		
					37	Aug 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					37	Aug 16, 2021	SYSTEM	(\$89,911.68)																		
																						38	Sep 1, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$89,911.68)																		
					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 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3125	0145	MISC.	Material						Estimate Exception 9 on the current Payment Estimate.															
					39	Sep 15, 2021	SYSTEM	(\$89,911.68)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	0145 -	Total						\$0.00																
	0150	CONCRETE APPROACH PAVEMENT	Material		19	Nov 17, 2020	SYSTEM	\$10,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					19	Nov 17, 2020	SYSTEM	(\$10,584.00)																
				20	Dec 2, 2020	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					20	Dec 2, 2020	SYSTEM	(\$21,108.15)	Estimate Exception of the current ayricht Estimate.															
							21	Dec 16, 2020	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
							21	Dec 16, 2020	SYSTEM	(\$21,108.15)														
								22	Jan 4, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
																				22	Jan 4, 2021	SYSTEM	(\$21,108.15)	
					23	Jan 20, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
							23	Jan 20, 2021	SYSTEM	(\$21,108.15)														
					24	Feb 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					24	Feb 2, 2021	SYSTEM	(\$21,108.15)																
					25	Feb 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					25	Feb 16, 2021	SYSTEM	(\$21,108.15)																
					26	Mar 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					26	Mar 2, 2021	SYSTEM	(\$21,108.15)																
									27	Mar 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
																				27	Mar 16, 2021	SYSTEM	(\$21,108.15)	
					28	Apr 1, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
															2					28	Apr 1, 2021	SYSTEM	(\$21,108.15)	
					29	Apr 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					29	Apr 16, 2021	SYSTEM	(\$21,108.15)																
					30	May 3, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
				30	30	30	May 3, 2021	SYSTEM	(\$21,108.15)															
					31	May 17, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment															



al Payment dding Payment
al Payment dding Payment
al Payment ding Payment
al Payment dding Payment
al Payment dding Payment
al Payment dding Payment
al Payment dding Payment
al Payment dding Payment
n Payment ing Payment
n Payment ing Payment
in Payment ing Payment
in Payment ing Payment
n Payment dding Payment
and ir



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3125	0160	PIPE COLLAR, TYPE A	Material						Estimate Exception 30 on the current Payment Estimate.																					
		THI EX			10	Jun 30, 2020	SYSTEM	(\$1,500.00)																						
				11	Jul 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					11	Jul 16, 2020	SYSTEM	(\$1,500.00)																						
					12	Aug 3, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$1,500.00)																						
					13	Aug 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$1,500.00)																						
					15	Sep 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$1,500.00)																						
					16	Oct 1, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$1,500.00)																						
					17	Oct 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$1,500.00)																						
						18	Nov 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
												18	Nov 2, 2020	SYSTEM	(\$1,500.00)															
					19	Nov 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					19	Nov 17, 2020	SYSTEM	(\$1,500.00)																						
					20	Dec 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$1,500.00)																						
					21	Dec 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$1,500.00)																						
				2			23	2 2 2	22					2				2:	22	22	22	2				22	Jan 4, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
																								22	Jan 4, 2021	SYSTEM	(\$1,500.00)			
																									2		23		2	23
										23	Jan 20, 2021	SYSTEM	(\$1,500.00)																	
																24		24	24	24				24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					24	Feb 2, 2021	SYSTEM	(\$1,500.00)																						



Dueleet	Lina	Description	A dissatura a mt	Other	Fat	Cunntad	Cuantad	Amazunt	Dawaanka
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,500.00)	
					26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,500.00)	
					27	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,500.00)	
					28	Apr 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,500.00)	
					29	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,500.00)	
					30	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,500.00)	
					31	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$1,500.00)	
					32	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tota					\$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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0190 -	Total						\$0.00	
	0220	CMS WITH COMMUNICATION	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$4,200.00)	
		INTERFACE, CONT F			16	Oct 1, 2020	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4200.00000 - 4200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0220 -	0220 - Total					\$0.00		
	0240	TEMPORARY TRAFFIC BARRIER, CONT.	Material		5	Apr 17, 2020	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		FURN/RE			5	Apr 17, 2020	SYSTEM	(\$7,650.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	material Fotal								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3125	0240	TEMPORARY TRAFFIC BARRIER, CONT.	Other Item Adjustment	OTHR	18	Nov 2, 2020	bollis1	(\$6,800.00)	Change order 8 has been approved and this is to take back the price adjustment for estimate 16 of -\$6,800.00.						
		FURN/RE		OTHR - Tota	al			(\$6,800.00)							
				OVRN	16	Oct 1, 2020	bollis1	\$6,800.00	Price adjustment to cover the pending change order 8.						
				OVRN - Tota	al			\$6,800.00							
			Other Item Ad	justment - To	tal			\$0.00							
			Overrun	Overrun	15	Sep 16, 2020	SYSTEM	(\$6,800.00)							
					18	Nov 2, 2020	SYSTEM	\$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).						
				Overrun - Total				\$0.00							
			Overrun - Tota	al .				\$0.00							
	0240 -	· Total						\$0.00							
	0250	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		4	Apr 2, 2020	SYSTEM	\$223,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
		CONT			4	Apr 2, 2020	SYSTEM	(\$223,611.00)							
					5	Apr 17, 2020	SYSTEM	\$223,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					5	Apr 17, 2020	SYSTEM	(\$223,611.00)							
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
	0250 -	Total						\$0.00							
	0390	12 IN. PIPE CULVERT GROUP B	Material		3	Mar 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					3	Mar 16, 2020	SYSTEM	(\$44,000.00)							
					4	Apr 2, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					4	Apr 2, 2020	SYSTEM	(\$44,000.00)							
					5	Apr 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
												5	Apr 17, 2020	SYSTEM	(\$44,000.00)
												6	May 4, 2020	SYSTEM	\$44,000.00
					6	May 4, 2020	SYSTEM	(\$44,000.00)							
					7	May 18, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
					7	May 18, 2020	SYSTEM	(\$44,000.00)							
					3	8	Jun 2, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.					
					8	Jun 2, 2020	SYSTEM	(\$44,000.00)							
					9	Jun 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						
					9	Jun 16, 2020	SYSTEM	(\$44,000.00)							
							10	Jun 30, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3125	0390	12 IN. PIPE CULVERT GROUP	Material		10	Jun 30, 2020	SYSTEM	(\$44,000.00)				
		В			11	Jul 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.			
				11	Jul 16, 2020	SYSTEM	(\$44,000.00)					
					12	Aug 3, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.			
					12	Aug 3, 2020	SYSTEM	(\$44,000.00)				
						13	Aug 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$44,000.00)				
					15	Sep 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.			
					15	Sep 16, 2020	SYSTEM	(\$44,000.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0390 -							\$0.00				
	0430	ROCK DITCH CHECK	Material	Material	1	Feb 17, 2020	SYSTEM	(\$330.00)				
					2	Mar 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
				2	Mar 2, 2020	SYSTEM	(\$330.00)					
					3	Mar 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
						3	Mar 16, 2020	SYSTEM	(\$330.00)			
					4	Apr 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					4	Apr 2, 2020	SYSTEM	(\$330.00)				
					5	Apr 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					5	Apr 17, 2020	SYSTEM	(\$330.00)				
					6	May 4, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
					6	May 4, 2020	SYSTEM	(\$330.00)				
							7	May 18, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$330.00)				
					8	Jun 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.			
					8	Jun 2, 2020	SYSTEM	(\$330.00)				
					9	Jun 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.			
								9	Jun 16, 2020	SYSTEM	(\$330.00)	
					10	Jun 30,	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3125	0430	ROCK DITCH CHECK	Material			2020			Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.		
					10	Jun 30, 2020	SYSTEM	(\$330.00)			
						11	Jul 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$330.00)			
					12	Aug 3, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.		
					12	Aug 3, 2020	SYSTEM	(\$330.00)			
					13	Aug 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$330.00)			
					15	Sep 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$330.00)			
						16	Oct 1, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.	
						16	Oct 1, 2020	SYSTEM	(\$330.00)		
						17	Oct 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.	
						17	Oct 16, 2020	SYSTEM	(\$330.00)		
							18	Nov 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
						18	Nov 2, 2020	SYSTEM	(\$330.00)		
						19	Nov 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$330.00)			
							20	Dec 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
						20	Dec 2, 2020	SYSTEM	(\$330.00)		
						21	Dec 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$330.00)			
					22	Jan 4, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.		
					22	Jan 4, 2021	SYSTEM	(\$330.00)			
					23	Jan 20, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.		
					23	Jan 20, 2021	SYSTEM	(\$330.00)			
					24	Feb 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.		
					24	Feb 2, 2021	SYSTEM	(\$330.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9l3125	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 overridding Payment Estimate Exception 92 on the current Payment Estimate.									
					25	Feb 16, 2021	SYSTEM	(\$330.00)										
					26	Mar 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.									
					26	Mar 2, 2021	SYSTEM	(\$330.00)										
					27	Mar 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.									
					27	Mar 16, 2021	SYSTEM	(\$330.00)										
				- Total				(\$330.00)										
			Material - Tota	ı				(\$330.00)										
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$330.00										
				- Total				\$330.00										
			MaterialCredit	- Total				\$330.00										
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$330.00	Material report is pending									
					2	Mar 2, 2020	bollis1	(\$330.00)	Material Deduct minus Material Credit									
				MDPA - Tota	al			\$0.00										
			Other Item Ad	justment - To	tal			\$0.00										
	0430 -	Total						\$0.00										
	0450	TEMPORARY SEEDING AND MULCHING	Material		5	Apr 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.									
					5	Apr 17, 2020	SYSTEM	(\$1,900.00)										
					6	May 4, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.									
					6	May 4, 2020	SYSTEM	(\$1,900.00)										
					7	May 18, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.									
					7	May 18, 2020	SYSTEM	(\$1,900.00)										
									8	Jun 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.					
					8	Jun 2, 2020	SYSTEM	(\$1,900.00)										
					9	Jun 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.									
					9	Jun 16, 2020	SYSTEM	(\$1,900.00)										
					10	Jun 30, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.									
					10	Jun 30, 2020	SYSTEM	(\$1,900.00)										
					11	Jul 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.									
					11	Jul 16, 2020	SYSTEM	(\$1,900.00)										
																12	Aug 3, 2020	SYSTEM



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3125	0450	TEMPORARY SEEDING AND	Material		12	Aug 3, 2020	SYSTEM	(\$1,900.00)									
		MULCHING			13	Aug 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.								
					13	Aug 17, 2020	SYSTEM	(\$1,900.00)									
					15	Sep 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$1,900.00)									
					16	Oct 1, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.								
					16	Oct 1, 2020	SYSTEM	(\$1,900.00)									
					17	Oct 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.								
					17	Oct 16, 2020	SYSTEM	(\$1,900.00)									
					18	Nov 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.								
						18	Nov 2, 2020	SYSTEM	(\$1,900.00)								
							19	Nov 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.						
					19	Nov 17, 2020	SYSTEM	(\$1,900.00)									
						20	Dec 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.							
							20	Dec 2, 2020	SYSTEM	(\$1,900.00)							
						21	Dec 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.							
					21	Dec 16, 2020	SYSTEM	(\$1,900.00)									
						22	Jan 4, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.							
								22	Jan 4, 2021	SYSTEM	(\$1,900.00)						
					23	Jan 20, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.								
					23	Jan 20, 2021	SYSTEM	(\$1,900.00)									
						24	Feb 2, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.							
					24	Feb 2, 2021	SYSTEM	(\$1,900.00)									
					25	Feb 16, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.								
					25	Feb 16, 2021	SYSTEM	(\$1,900.00)									
					2									26	Mar 2, 2021	SYSTEM	\$1,900.00
					26	Mar 2, 2021	SYSTEM	(\$1,900.00)									
				- Total				\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0450	TEMPORARY SEEDING AND MULCHING	Material - Tota					\$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
		0		- Total				(\$17,359.62)	
			Construction	Stockpile - To	otal			(\$17,359.62)	
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$36,722.52	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$36,722.52	
			Construction	Stockpile STI	MI - Total			\$36,722.52	
	0460 -	Total						\$19,362.90	
	0470	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$5,174.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$5,174.00)	
			Construction	Stockpile - To	otal			(\$5,174.00)	
			Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$9,054.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,054.50	
			Construction	Stockpile STI	MI - Total			\$9,054.50	
	0470 -	· Total						\$3,880.50	
	0480	MGS END ANCHOR			20	Dec 2,	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$1,064.00)	, , , ,
			Construction		stal			(\$1,064.00)	
				этоскрие - те	2	Mar 2,	SYSTEM		Downsont Cotionate Horn Adjustment represented Charlesia Transaction
			Construction Stockpile STMI	Total	2	2020	STSTEM	\$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,596.00	
			Construction	Stockpile STI	VII - I otal			\$1,596.00	
	0480 -							\$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
				- Total				(\$3,020.00)	
			Construction	Stockpile - To				(\$3,020.00)	
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,040.00	
			Construction	Stockpile STI	VII - 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 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$15,000.00)	
					5	Apr 17, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$20,000.00)	
					6	May 4, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$20,000.00)	
					7	May 18, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$20,000.00)	
					8	Jun 2,	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment
						-,		,====	, , , , , , , , , , , , , , , , , , , ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0510	TEMPORARY TRAFFIC SIGNALS	Material			2020			Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$20,000.00)	
					9	Jun 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$20,000.00)	
					10	Jun 30, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$20,000.00)	
					11	Jul 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$20,000.00)	
					12	Aug 3, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$20,000.00)	
					13	Aug 17, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$20,000.00)	
					15	Sep 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 156 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$20,000.00)	
				- Total				\$0.00	
	07/0		Material - Tota	ıl				\$0.00	
		- Total	Madagial		0.7	A 40	OVOTEM	\$0.00	This adjustment offset the civilian system control Material Downset
	0530	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		37	Aug 16, 2021	SYSTEM	\$27,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$27,040.00)	
					38	Sep 1, 2021	SYSTEM	\$54,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$54,080.00)	
					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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$54,080.00)	
				- Total	39		SYSTEM	(\$54,080.00) \$0.00	
			Material - Tota		39		SYSTEM		
	0530 -	- Total	Material - Tota		39		SYSTEM	\$0.00	
	0530 - 0540	- Total DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material - Tota		24		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
		DRILLED SHAFTS				2021 Feb 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
		DRILLED SHAFTS			24	Feb 2, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 \$43,587.90	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
		DRILLED SHAFTS			24	Feb 2, 2021 Feb 2, 2021 Feb 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$43,587.90 (\$43,587.90)	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment



DRILLED SHAFTS (4 FT. 0 IN. DIA.) Fig. 2021 Part of the current Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Payment Payment Payment Payment Payment Payment Payment Pay	al Payment al Payment al Payment al Payment dding Payment
26 Mar 2, SYSTEM (\$145,407.00)	al Payment al Payment al Payment al Payment dding Payment
27	al Payment ding Payment ding Payment al Payment ding Payment
27	al Payment ding Payment
2021 SYSTEM STATE SUBSTITUTE SUBST	al Payment ding Payment
Total S0.00	al Payment
Solution	al Payment
Solution	al Payment
Procession of the current Payment Estimate 24 Feb 2, 2021 25 Feb 16, 2021 26 Mar 2, 2021 27 Mar 16, SYSTEM 28 SYSTEM 29 SYSTEM 2021 28 SYSTEM 29 SYSTEM 2021 29 SYSTEM 2021 2	al Payment
SYSTEM SYSTEM SYSTEM STATEM S	al Payment
2021 25 Feb 16, 2021 26 Feb 16, 2021 27 Mar 16, 2021 28 Feb 16, 2021 28 Feb 16, 2021 29 Feb 16, 2021 20 Feb 16, 2021 21 Feb 16, 2021 22 Feb 16, 2021 23 Feb 16, 2021 24 Feb 16, 2021 25 Feb 16, 2021 26 Feb 16, 2021 27 Feb 16, 2021 28 Feb 16, 2021 29 Feb 16, 2021 29 Feb 16, 2021 20 Feb 16, 2021	
2021 Estimate Item Adjustment (0013) due to user brophm1 overrid Estimate Exception 62 on the current Payment Estimate. 25 Feb 16, 2021 26 Mar 2, 2021 27 Mar 16, 2021 Estimate Item Adjustment (0013) due to user brophm1 overrid Estimate Item Adjustment (0013) due to user brophm1 overrid Estimate Exception 63 on the current Payment Estimate. 27 Mar 16, SYSTEM \$61,831.00 Estimate Item Adjustment (0013) due to user brophm1 overrid Estimate Exception 63 on the current Payment Estimate. 28 Mar 2, 2021 29 Mar 16, SYSTEM \$61,831.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0014) due to user brophm1 overrid Estimate Item Adjustment (0014) due to user brophm1 overrid	
2021 26 Mar 2, 2021 27 Mar 16, 2021 28 SYSTEM \$51,611.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0013) due to user brophm1 overrid Estimate Exception 63 on the current Payment Estimate. 28 Mar 2, 2021 29 Mar 16, SYSTEM \$61,831.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0014) due to user brophm1 overrid Estimate Item Adjustment (0014) due to user brophm1 overrid	
2021 Estimate Item Adjustment (0013) due to user brophm1 overrid Estimate Exception 63 on the current Payment Estimate. 26 Mar 2, 2021 27 Mar 16, SYSTEM \$61,831.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0014) due to user brophm1 overrid Estimate Item Adjustment (0014) due to user brophm1 overrid	
2021 27 Mar 16, SYSTEM \$61,831.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0014) due to user brophm1 overrid	
2021 Estimate Item Adjustment (0014) due to user brophm1 overrid	
27 Mar 16, SYSTEM (\$61,831.00)	
28 Apr 1, SYSTEM \$66,941.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0014) due to user brophm1 overrid Estimate Exception 59 on the current Payment Estimate.	
28 Apr 1, SYSTEM (\$66,941.00)	
- Total \$0.00	
Material - Total \$0.00	
0550 - Total \$0.00	
O590 GALVANIZED STRUCTURAL Stockpile 29 Apr 16, SYSTEM (\$16,132.77) Payment Estimate Item Adjustment generated Stockpile Trans	saction
STEEL PILES (14 IN 32 Jun 2, 2021 SYSTEM (\$15,181.18) Payment Estimate Item Adjustment generated Stockpile Trans	saction
33 Jun 16, 2021 (\$1,969.57) Payment Estimate Item Adjustment generated Stockpile Trans	saction
- Total (\$33,283.52)	
Construction Stockpile - Total (\$33,283.52)	
Construction Stockpile STMI 7 May 18, SYSTEM \$33,283.52 Payment Estimate Item Adjustment generated Stockpile Trans	saction
- Total \$33,283.52	
Construction Stockpile STMI - Total \$33,283.52	
0590 - Total \$0.00	
0620 PILE POINT Construction REINFORCEMENT Stockpile 29 Apr 16, 2021 SYSTEM (\$992.00) Payment Estimate Item Adjustment generated Stockpile Trans	saction
32 Jun 2, 2021 SYSTEM (\$992.00) Payment Estimate Item Adjustment generated Stockpile Trans	saction
- Total (\$1,984.00)	
Construction Stockpile - Total (\$1,984.00)	



	Lina	Description	Adimeterant	Othor	□ □ □	Cunntad	Created	A	Damadra														
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	By	Amount	Remarks														
125	0620	PILE POINT REINFORCEMENT	Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STIVII	- Total				\$1,984.00															
			Construction	Stockpile STI	MI - 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 overridding 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 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					32	Jun 2, 2021	SYSTEM	(\$51,484.50)															
				- Total				\$0.00															
			Material - Tota	ıl				\$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 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	(\$14,647.50)															
																			28	Apr 1, 2021	SYSTEM	\$51,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Paymen Estimate Exception 64 on the current Payment Estimate.
										28	Apr 1, 2021	SYSTEM	(\$51,305.00)										
					29	Apr 16, 2021	SYSTEM	\$101,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Paymen Estimate Exception 57 on the current Payment Estimate.														
					29	Apr 16, 2021	SYSTEM	(\$101,990.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$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 overridding 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 overridding Paymen Estimate Exception 30 on the current Payment Estimate.														
					39	Sep 15, 2021	SYSTEM	(\$79,666.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	0650 -	Total						\$0.00															
	0660	MISC. CONCRETE CONSTRUCTION	Material		30	May 3, 2021	SYSTEM	\$37,361.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Paymen Estimate Exception 60 on the current Payment Estimate.														
					30	May 3, 2021	SYSTEM	(\$37,361.40)															
			3	31	May 17, 2021	SYSTEM	\$74,722.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Paymen Estimate Exception 52 on the current Payment Estimate.															
				Total			31	May 17, 2021	SYSTEM	(\$74,722.80)													
				- Total				\$0.00															
			Material - Tota					\$0.00 \$0.00															
	0660 -	· Total	Material - Tota																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3125	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 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					31	May 17, 2021	SYSTEM	(\$177,842.82)	Examinate Exception to on the out-out aymon Examinate.											
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	0670 -	Total						\$0.00												
	0680	MISC. REINFORCING STEEL FOR	Material	Material		27	Mar 16, 2021	SYSTEM	\$24,872.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.										
		CONCRETE			27	Mar 16, 2021	SYSTEM	(\$24,872.40)												
					28	Apr 1, 2021	SYSTEM	\$58,035.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
											28	Apr 1, 2021	SYSTEM	(\$58,035.60)						
					29	Apr 16, 2021	SYSTEM	\$91,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					29	Apr 16, 2021	SYSTEM	(\$91,908.00)												
					31	May 17, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					31	May 17, 2021	SYSTEM	(\$109,908.00)												
					32	Jun 2, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.											
								32	Jun 2, 2021	SYSTEM	(\$109,908.00)									
					33	Jun 16, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
							33	Jun 16, 2021	SYSTEM	(\$109,908.00)										
					34	Jun 30, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
																34	Jun 30, 2021	SYSTEM	(\$109,908.00)	
													35	Jul 15, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
									35	Jul 15, 2021	SYSTEM	(\$109,908.00)								
					36	Aug 2, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
							3	36	Aug 2, 2021	SYSTEM	(\$109,908.00)									
																		37	Aug 16, 2021	SYSTEM
					37	Aug 16, 2021	SYSTEM	(\$109,908.00)												
					38	Sep 1, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
										38	Sep 1, 2021	SYSTEM	(\$109,908.00)							
				- Total				\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3125	0680	MISC. REINFORCING STEEL FOR CONCRETE	Material - Tota					\$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 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					35	Jul 15, 2021	SYSTEM	(\$14,500.00)													
					36	Aug 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					36	Aug 2, 2021	SYSTEM	(\$14,500.00)													
					37	Aug 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
							37	Aug 16, 2021	SYSTEM	(\$14,500.00)											
						38	Sep 1, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					38	Sep 1, 2021	SYSTEM	(\$14,500.00)													
				- Total				\$0.00													
			Material - Tota	ı				\$0.00													
	0690 -	- Total						\$0.00													
	0700	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	ATE Stockpile FOR		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
					33	Jun 16, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$8,700.00)													
			Construction	Stockpile - To	otal			(\$8,700.00)													
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			011111	- Total				\$8,700.00													
			Construction	on Stockpile STMI - Total				\$8,700.00													
	0700 - 0710	SLAB DRAIN			39	Sep 15,	SYSTEM	\$0.00 (\$3,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
			Stockpile	- Total		2021		(\$3,472.00)													
			Construction		ntal .			(\$3,472.00)													
			Construction Stockpile	Stockpile - To	4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$3,472.00													
			Construction	Stockpile STI	VII - Total			\$3,472.00													
	0710	- Total						\$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 - To	otal			(\$2,560.00)													
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$2,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			J I IVII	- Total				\$2,560.00													
			Construction Stockpile STMI - Total																		
	0720 -	- Total						\$0.00													
	0770	BRIDGE	Material		19	Nov 17,	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0770	APPROACH SLAB (MAJOR ROAD)	Material			2020			Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$26,100.00)	
					20	Dec 2, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$26,100.00)	
					21	Dec 16, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$26,100.00)	
					22	Jan 4, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$26,100.00)	
					23	Jan 20, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$26,100.00)	
					24	Feb 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$26,100.00)	
					25	Feb 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$26,100.00)	
					26	Mar 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$26,100.00)	
					27	Mar 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$26,100.00)	
					28	Apr 1, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$26,100.00)	
					29	Apr 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$26,100.00)	
					30	May 3, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$26,100.00)	
					31	May 17, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding 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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$26,100.00)	



Project	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I312	5 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$26,100.00)	
					35	Jul 15, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$26,100.00)	
				- Total		2021		\$0.00	
			Material - Tota	ı				\$0.00	
		- 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 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$63,189.00)	
					11		SYSTEM	(\$63,189.00) \$96,111.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
						2020 Jul 16,			Estimate Item Adjustment (0019) due to user bollis1 overridding Payment
					11	2020 Jul 16, 2020 Jul 16,	SYSTEM	\$96,111.00	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment
					11	2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM	\$96,111.00 (\$96,111.00)	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment
					11 11 12	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM	\$96,111.00 (\$96,111.00) \$247,977.00	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment
					11 11 12	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$96,111.00 (\$96,111.00) \$247,977.00 (\$247,977.00)	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment
					11 11 12 12 13	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$96,111.00 (\$96,111.00) \$247,977.00 (\$247,977.00) \$247,977.00	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment
					11 11 12 12 13 13 13	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$96,111.00 (\$96,111.00) \$247,977.00 (\$247,977.00) \$247,977.00	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment
					11 11 12 12 13 13 15	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$96,111.00 (\$96,111.00) \$247,977.00 (\$247,977.00) \$247,977.00 (\$247,977.00) \$247,977.00	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment



March 1700	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
100 100	J9I3125	0780		Material		17		SYSTEM	\$258,066.00	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment			
2000 18						17		SYSTEM	(\$258,066.00)				
10						18		SYSTEM	\$258,066.00	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment			
2020						18		SYSTEM	(\$258,066.00)				
200 20 20 20 20 20 20 2						19		SYSTEM	\$258,066.00	Estimate Item Adjustment (0019) due to user brophm1 overridding Payment			
Edimale Item Aplastment (0024) due to user trophent overridding Payment Edimale Exception for on the current Payment Edimale. Page						19		SYSTEM	(\$258,066.00)				
						20		SYSTEM	\$258,066.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment			
1760 1760						20		SYSTEM	(\$258,066.00)				
10					- Total		2020		\$0.00				
Procedure Proc				Material - Tota	ıl				\$0.00				
STEEN Color SysTem Sea, 380, 000 SysTem Sea, 380, 000 SysTem Sea, 380, 000 SysTem Sea, 380, 000 SysTem SysTem Sea, 380, 000 SysTem SysTem Sea, 380, 000 SysTem		0780 -	Total						\$0.00				
2020 2020		0790		Material		9		SYSTEM	\$9,270.00	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment			
2020 Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate Estimate Scaption 66 on the current Payment Estimate Scaption 67 on the Current Payment Estimate Scaption 68 on the Current Payment Estimate Scaption 69 on the Current Payment Estimate Scaption 69 on the Current Payment Estimate Scaption 69 on the Current Payment Estimate Item Adjustment (0020) due to user boils to verridding Payment Estimate Exception 69 on the Current Payment Estimate Item Adjustment (0022) due to user boils to verridding Payment Estimate Exception 69 on the Current Payment Estimate Item Adjustment (0022) due to user boils to verridding Payment Estimate Item Adjustment (0022) due to user boils to verridding Payment Estimate Exception 75 on the Current Payment Estimate Exception 75 on the Current Payment Estimate Estimate Item Adjustment (0022) due to user boilist overridding Payment Estimate Exception 61 on the Current Payment Estimate Exception 61 on the Current Payment Estimate Estimate Exception 61 on the Current Payment Estimate Exception 62 on the Current Payment Estimate Estimate Estimate Item Adjustment (0522) due to user boilist overridding Payment Estimate Estimate Item Adjustment (0522) due to user boilist overridding Payment Estimate Exception 72 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 72 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 72 on the current Payment Estimate Estimate Estimate Estimate Exception 72 on the current Payment Estimate Estimate Estimate Exception 72 on the current Payment Estimate Estimate Exception						9		SYSTEM	(\$9,270.00)				
11									10		SYSTEM	\$18,540.00	Estimate Item Adjustment (0020) due to user brophm1 overridding Payment
Estimate Item Adjustment (0020) due to user bollist overridding Payment Estimate Estimate Estimate Exception 69 on the current Payment Estimate.						10		SYSTEM	(\$18,540.00)				
2020 12 Aug 3, 2YSTEM 263,860.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 69 on the current Payment Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate. 13 Aug 17, 2VSTEM 263,860.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 75 on the current Payment Estimate. 13 Aug 17, 2VSTEM 269,525.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate Estimate Exception 89 on the current Payment Estimate. 15 Sep 16, 2VSTEM 369,525.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate Exception 81 on the current Payment Estimate Exception 81 on the current Payment Estimate Exception 82 on the current Payment Estimate Exception 83 on the current Payment Estimate Exception 84 on the current Payment Estimate Exception 85 on the current Payment Estimate Exception 86 on the current Payment Estimate Extended Extended Es						11		SYSTEM	\$29,870.00	Estimate Item Adjustment (0020) due to user bollis1 overridding Payment			
Estimate tem Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate. 12 Aug 3,						11		SYSTEM	(\$29,870.00)				
13 Aug 17, SYSTEM \$63,860.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 75 on the current Payment Estimate. 13 Aug 17, 2020 15 Sep 16, SYSTEM \$69,525.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. 15 Sep 16, SYSTEM \$69,525.00 2020 16 Oct 1, SYSTEM \$69,525.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate. 16 Oct 1, SYSTEM \$69,525.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate. 17 Oct 16, SYSTEM \$69,525.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 17 Oct 16, SYSTEM \$69,525.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate. 18 Nov 2, SYSTEM \$69,525.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Item Adjustment (0022) du						12		SYSTEM	\$63,860.00	Estimate Item Adjustment (0022) due to user brophm1 overridding Payment			
Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate. 13						12		SYSTEM	(\$63,860.00)				
Sep 16, 2020 SySTEM \$69,525.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.						13		SYSTEM	\$63,860.00	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment			
Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. 15						13		SYSTEM	(\$63,860.00)				
16 Oct 1, 2020 SYSTEM \$69,525.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 16 Oct 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 17 Oct 16, 2020 SYSTEM (\$69,525.00) 18 Nov 2, 2020 SYSTEM \$69,525.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						15		SYSTEM	\$69,525.00	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment			
Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 16 Oct 1, 2020 17 Oct 16, 2020 SYSTEM \$69,525.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 17 Oct 16, 2020 SYSTEM \$69,525.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						15		SYSTEM	(\$69,525.00)				
2020 17 Oct 16, 2020 SYSTEM \$69,525.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 17 Oct 16, 2020 SYSTEM (\$69,525.00) 18 Nov 2, SYSTEM \$69,525.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						16		SYSTEM	\$69,525.00	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment			
Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 17 Oct 16, 2020 (\$69,525.00) 18 Nov 2, 2020 SYSTEM \$69,525.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						16		SYSTEM	(\$69,525.00)				
18 Nov 2, 2020 SYSTEM \$69,525.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						17		SYSTEM	\$69,525.00	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment			
2020 Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						17		SYSTEM	(\$69,525.00)				
18 Nov 2, SYSTEM (\$69,525.00)						18		SYSTEM	\$69,525.00	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment			
2020						18		SYSTEM	(\$69,525.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0790	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		19	Nov 17, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$69,525.00)	
					20	Dec 2, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$69,525.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	15	Sep 16, 2020	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 161 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,545.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0790 -	Total						\$0.00	
	0830	GALVANIZED STRUCTURAL STEEL PILES (14	Construction Stockpile		9	Jun 16, 2020	SYSTEM	(\$16,597.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			17	Oct 16, 2020	SYSTEM	(\$17,920.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$6,200.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$40,719.20)	
			Construction	Stockpile - To	otal			(\$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 STI				\$40,719.20	
			Material		9	Jun 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$30,375.00)	
					10	Jun 30, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$30,375.00)	
					11	Jul 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$30,375.00)	
					12	Aug 3, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$30,375.00)	
					13	Aug 17, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$30,375.00)	
					15	Sep 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$30,375.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0830 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3125	0860	PILE POINT REINFORCEMENT	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					17	Oct 16, 2020	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$1,984.00)																	
			Construction	Stockpile - To	otal			(\$1,984.00)																	
			Construction Stockpile		7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$1,984.00																	
			Construction	Stockpile STI	/II - Total			\$1,984.00																	
			Material		11	Jul 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$1,160.00)																	
					12	Aug 3, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
					12	Aug 3, 2020	SYSTEM	(\$1,160.00)																	
					13	Aug 17, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																
						13	Aug 17, 2020	SYSTEM	(\$1,160.00)																
							15	Sep 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.														
					15	Sep 16, 2020	SYSTEM	(\$1,160.00)																	
				- Total				\$0.00																	
			Material - Tota	tal				\$0.00																	
	0860 -	Total						\$0.00																	
	0870	CLASS B CONCRETE (SUBSTRUCTURE)	Material		11	Jul 16, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$25,740.00)																	
					12	Aug 3, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					12	Aug 3, 2020	SYSTEM	(\$25,740.00)																	
																					13	Aug 17, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$25,740.00)																	
					15	Sep 16, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																
												15	Sep 16, 2020	SYSTEM	(\$25,740.00)										
					16	Oct 1, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
																	16	Oct 1, 2020	SYSTEM	(\$25,740.00)					
													17	Oct 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.								
				17	Oct 16, 2020	SYSTEM	(\$50,778.00)																		
				18	Nov 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0870	CLASS B CONCRETE	Material		18	Nov 2, 2020	SYSTEM	(\$50,778.00)	
		(SUBSTRUCTURE)			19	Nov 17, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$50,778.00)	
					20	Dec 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$50,778.00)	
					21	Dec 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$50,778.00)	
					22	Jan 4, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$50,778.00)	
					23	Jan 20, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$50,778.00)	
					24	Feb 2, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$50,778.00)	
					25	Feb 16, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$50,778.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0870 -	Total	Waterial - Tota	<u>'</u>				\$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 overridding 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 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$69,165.00)	
					13	Aug 17, 2020	SYSTEM	\$86,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$86,655.00)	
					15	Sep 16, 2020	SYSTEM	\$160,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$160,987.50)	
					16	Oct 1, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$159,874.50)	
					17	Oct 16, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0880	CLASS B-1 CONCRETE	Material		17	Oct 16, 2020	SYSTEM	(\$159,874.50)		
		(SUBSTR)			18	Nov 2, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$159,874.50)		
					19	Nov 17, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$159,874.50)		
					20	Dec 2, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					20	Dec 2, 2020	SYSTEM	(\$159,874.50)		
					21	Dec 16, 2020	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$80,374.50)		
					22	Jan 4, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$80,374.50)		
					23	Jan 20, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$80,374.50)		
					24	Feb 2, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$80,374.50)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Other Item Adjustment		14	Sep 2, 2020	brophm1	(\$1,113.00)		
				OVRN - Tota				(\$1,113.00)		
			Other Item Adj	Overrun		Oct 1, 2020	SYSTEM	(\$1,113.00) \$1,113.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',795.00000 - 795.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$1,113.00		
			Overrun - Tota	ıl				\$1,113.00		
	0880 -	Total						\$0.00		
	0890	SLAB ON CONCRETE I- GIRDER	Material		15	Sep 16, 2020	SYSTEM	\$69,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$69,058.00)		
					16	Oct 1, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$153,187.50)		
				1	17	17	Oct 16, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$153,187.50)		
					18	Nov 2, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913125	0890	CONCRETE I-	Material		18	Nov 2, 2020	SYSTEM	(\$153,187.50)	
		GIRDER			19	Nov 17, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$559,000.00)	
					20	Dec 2, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$559,000.00)	
					21	Dec 16, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$559,000.00)	
					22	Jan 4, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$559,000.00)	
					23	Jan 20, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$559,000.00)	
					24	Feb 2, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$559,000.00)	
					25	Feb 16, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$559,000.00)	
					26	Mar 2, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$559,000.00)	
					27	Mar 16, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$559,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0890 -							\$0.00	
	0900	TYPE D BARRIER	Material		20	Dec 2, 2020	SYSTEM	\$73,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$73,136.00)	
					21	Dec 16, 2020	SYSTEM	\$73,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$73,136.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0900 -	Total						\$0.00	
	0910	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material		13	Aug 17, 2020	SYSTEM	\$56,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					13	Aug 17,	SYSTEM	(\$56,180.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3125	0910	TYPE 6 (54 IN.), PRESTRESSED	Material			2020																								
		CONC I-GIRD		- Total				\$0.00																						
	00/0		Material - Tota	ıl				\$0.00																						
	0910 -		Construction		44	Jul 46	CVCTEM	\$0.00	Daymont Fatimete Item Adjustment repeated Steeleile Transaction																					
	0920	REINFORCING STEEL (BRIDGES)	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$11,425.71)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					12	Aug 3, 2020	SYSTEM	(\$10,914.83)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					14	Sep 2, 2020	SYSTEM	(\$535.37)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					14	Sep 2, 2020	SYSTEM	(\$1,933.39)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
				- Total				(\$24,809.30)																						
			Construction	Stockpile - To	otal			(\$24,809.30)																						
			Construction Stockpile		5	Apr 17, 2020	SYSTEM	\$24,809.30	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			STMI	- Total				\$24,809.30																						
			Construction	Stockpile STM	/II - Total			\$24,809.30																						
			Material		11	Jul 16, 2020	SYSTEM	\$32,970.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																					
								11	Jul 16, 2020	SYSTEM	(\$32,970.60)																			
					12	Aug 3, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																					
						12	Aug 3, 2020	SYSTEM	(\$64,467.00)																					
						13	Aug 17, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																				
							13	Aug 17, 2020	SYSTEM	(\$64,467.00)																				
					15	Sep 16, 2020	SYSTEM	\$71,591.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$71,591.00)																						
				- Total				\$0.00																						
			Material - Tota	1				\$0.00																						
	0920 -	· Total						\$0.00																						
	0930	CONDUIT SYSTEM ON STRUCTURE	Material		20	Dec 2, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$14,500.00)																						
																		21	Dec 16, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
					21	Dec 16, 2020	SYSTEM	(\$14,500.00)																						
																										22	Jan 4, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$14,500.00)																						
				23	23	Jan 20, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
					23	Jan 20, 2021	SYSTEM	(\$14,500.00)																						
							24	Feb 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																			
					24	Feb 2,	SYSTEM	(\$14,500.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0930	CONDUIT SYSTEM ON	Material			2021				
		STRUCTURE			25	Feb 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$14,500.00)		
					26	Mar 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$14,500.00)		
					27	Mar 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$14,500.00)		
					28	Apr 1, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					28	Apr 1, 2021	SYSTEM	(\$14,500.00)		
					29	Apr 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
						29	Apr 16, 2021	SYSTEM	(\$14,500.00)	
						30	May 3, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$14,500.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Material - Total							
	0930 -	- Total						\$0.00		
	0930 - 0940	REINFORCING STEEL (EPOXY COATED)	Material		11	Jul 16, 2020	SYSTEM	\$0.00 \$37,061.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
		REINFORCING STEEL (EPOXY	Material		11		SYSTEM SYSTEM		Estimate Item Adjustment (0029) due to user bollis1 overridding Payment	
		REINFORCING STEEL (EPOXY	Material			2020 Jul 16,		\$37,061.64	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment	
		REINFORCING STEEL (EPOXY	Material		11	Jul 16, 2020 Aug 3,	SYSTEM	\$37,061.64 (\$37,061.64)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment	
		REINFORCING STEEL (EPOXY	Material		11 12	Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM	\$37,061.64 (\$37,061.64) \$76,006.35	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment	
		REINFORCING STEEL (EPOXY	Material		11 12 12	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	\$37,061.64 (\$37,061.64) \$76,006.35 (\$76,006.35)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment	
		REINFORCING STEEL (EPOXY	Material		11 12 12 13	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$37,061.64 (\$37,061.64) \$76,006.35 (\$76,006.35) \$76,006.35	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment	
		REINFORCING STEEL (EPOXY	Material		11 12 12 13 13	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,061.64 (\$37,061.64) \$76,006.35 (\$76,006.35) \$76,006.35	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment	
		REINFORCING STEEL (EPOXY	Material		11 12 12 13 13 15	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,061.64 (\$37,061.64) \$76,006.35 (\$76,006.35) \$76,006.35 (\$76,006.35) \$75,999.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment	
		REINFORCING STEEL (EPOXY	Material		11 12 12 13 13 15 15 15	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,061.64 (\$37,061.64) \$76,006.35 (\$76,006.35) \$76,006.35 (\$76,006.35) \$75,999.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 107 on the current Payment Estimate.	
		REINFORCING STEEL (EPOXY	Material		11 12 12 13 13 15 15 16	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,061.64 (\$37,061.64) \$76,006.35 (\$76,006.35) \$76,006.35 (\$76,006.35) \$75,999.00 (\$75,999.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 107 on the current Payment Estimate.	
		REINFORCING STEEL (EPOXY	Material		11 12 12 13 13 15 15 16 16	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM	\$37,061.64 (\$37,061.64) \$76,006.35 (\$76,006.35) \$76,006.35 (\$76,006.35) \$75,999.00 (\$75,999.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 93 on the current Payment Estimate.	
		REINFORCING STEEL (EPOXY	Material	- Total	11 12 12 13 13 15 15 16 16 17	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM	\$37,061.64 (\$37,061.64) \$76,006.35 (\$76,006.35) \$76,006.35) \$75,999.00 (\$75,999.00) \$75,999.00 (\$75,999.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 93 on the current Payment Estimate.	
		REINFORCING STEEL (EPOXY	Material - Tota		11 12 12 13 13 15 15 16 16 17	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM	\$37,061.64 (\$37,061.64) \$76,006.35 (\$76,006.35) \$76,006.35 (\$76,006.35) \$75,999.00 (\$75,999.00) \$75,999.00 (\$75,999.00) (\$75,999.00)	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 93 on the current Payment Estimate.	
		REINFORCING STEEL (EPOXY			11 12 12 13 13 15 15 16 16 17 17	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM	\$37,061.64 (\$37,061.64) \$76,006.35 (\$76,006.35) \$76,006.35) (\$76,006.35) \$75,999.00 (\$75,999.00) \$75,999.00 (\$75,999.00) \$75,999.00 \$75,999.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 93 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0940	REINFORCING STEEL (EPOXY	Adjustment			2020			
		COATED)		OVRN - Tota	al			(\$7.35)	
			Other Item Ad	ljustment - To	tal			(\$7.35)	
			Overrun	Overrun	12	Aug 3, 2020	SYSTEM	\$7.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$7.35)	
					13	Aug 17, 2020	SYSTEM	(\$7.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Aug 17, 2020	SYSTEM	\$7.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	\$7.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.47000 - 1.47000, 'is applied (if non-zero).
				Overrun - T	otal			\$7.35	
			Overrun - Tota	al				\$7.35	
	0940 -	- Total						\$0.00	
	0950	STEEL INTERMEDIATE	Construction Stockpile		13	Aug 17, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DIAPHRAGM FOR P/S CON			14	Sep 2, 2020	SYSTEM	(\$5,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,700.00)	
			Construction	Stockpile - To	otal			(\$8,700.00)	
			Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,700.00	
			Construction	Stockpile STI	/II - Total			\$8,700.00	
	0950 -	· Total						\$0.00	
	0960	SLAB DRAIN	AB DRAIN Construction Stockpile		16	Oct 1, 2020	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jun 16, 2021	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,472.00)	
			Construction	Stockpile - To	otal			(\$3,472.00)	
			Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,472.00	
			Construction	Stockpile STI	/II - Total			\$3,472.00	
	0960 -	· Total						\$0.00	
	0970	VERTICAL DRAIN AT END BENTS			16	Oct 1, 2020	SYSTEM	(\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jun 16, 2021	SYSTEM	(\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,032.00)	
			Construction	Stockpile - To	otal			(\$4,032.00)	
			Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$4,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,032.00	
			Construction	Stockpile STI	VII - Total			\$4,032.00	
	0970 -	Total						\$0.00	
	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		5	Apr 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$2,835.00)	
					6	May 4, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J9I3125	5002	SEQUENTIAL FLASHING	Material						Estimate Exception 50 on the current Payment Estimate.																										
		WARNING LIGHT			6	May 4, 2020	SYSTEM	(\$2,835.00)																											
					7	May 18, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																										
					7	May 18, 2020	SYSTEM	(\$2,835.00)																											
					8	Jun 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																										
					8	Jun 2, 2020	SYSTEM	(\$2,835.00)																											
					9	Jun 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																										
					9	Jun 16, 2020	SYSTEM	(\$2,835.00)																											
					10	Jun 30, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																										
					10	Jun 30, 2020	SYSTEM	(\$2,835.00)																											
					11	Jul 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																										
					11	Jul 16, 2020	SYSTEM	(\$2,835.00)																											
					12	Aug 3, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																										
									12	Aug 3, 2020	SYSTEM	(\$2,835.00)																							
						Aug 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																										
						13	Aug 17, 2020	SYSTEM	(\$2,835.00)																										
					15	Sep 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																										
						15	Sep 16, 2020	SYSTEM	(\$2,835.00)																										
									16	Oct 1, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																						
							16	Oct 1, 2020	SYSTEM	(\$2,835.00)																									
												17	Oct 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$2,835.00)																											
				1	1									18	18	18		1				18		18	1	1:					18	Nov 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
								19	1											18	Nov 2, 2020						SYSTEM	(\$2,835.00)							
																											19	Nov 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
									1'											19	Nov 17, 2020						SYSTEM	(\$2,835.00)							
					20	Dec 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																										
					20	Dec 2, 2020	SYSTEM	(\$2,835.00)																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9l3125	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 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					21	Dec 16, 2020	SYSTEM	(\$2,835.00)				
					22	Jan 4, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					22	Jan 4, 2021	SYSTEM	(\$2,835.00)				
					23	Jan 20, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					23	Jan 20, 2021	SYSTEM	(\$2,835.00)				
					24	Feb 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					24	Feb 2, 2021	SYSTEM	(\$2,835.00)				
					25	Feb 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					25	Feb 16, 2021	SYSTEM	(\$2,835.00)				
					26	Mar 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					26	Mar 2, 2021	SYSTEM	(\$2,835.00)				
					27	Mar 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					27	Mar 16, 2021	SYSTEM	(\$2,835.00)				
					28	Apr 1, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
								28	Apr 1, 2021	SYSTEM	(\$2,835.00)	
							29	Apr 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$2,835.00)				
					30	May 3, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
					30	May 3, 2021	SYSTEM	(\$2,835.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	5002 - 5004	18 IN. GROUP A FLARED END	Material		10	Jun 30, 2020	SYSTEM	\$0.00 \$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment			
		SECT			10	Jun 30, 2020	SYSTEM	(\$750.00)	Estimate Exception 95 on the current Payment Estimate.			
					11	Jul 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.			
					11	Jul 16, 2020	SYSTEM	(\$750.00)	Estimate Exception 114 of the current ayment Estimate.			
					12	Aug 3, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.			
					12	Aug 3, 2020	SYSTEM	(\$750.00)				
						2020						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3125	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 overridding Payment Estimate Exception 120 on the current Payment Estimate.																						
					13	Aug 17, 2020	SYSTEM	(\$750.00)																							
					15	Sep 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																						
					15	Sep 16, 2020	SYSTEM	(\$750.00)																							
				- Total				\$0.00																							
			Material - Tota	1				\$0.00																							
	5004 -	Total						\$0.00																							
	5007	CONSTRUCTION SIGNS	Material		16	Oct 1, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																						
								16	Oct 1, 2020	SYSTEM	(\$10.00)																				
					17	Oct 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																						
					17	Oct 16, 2020	SYSTEM	(\$1,160.00)																							
						18	Nov 2, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
					18	Nov 2, 2020	SYSTEM	(\$1,160.00)																							
					19	Nov 17, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																						
					19	Nov 17, 2020	SYSTEM	(\$1,160.00)																							
						20	Dec 2, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$1,160.00)																							
						21	Dec 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
												21	Dec 16, 2020	SYSTEM	(\$1,160.00)																
							22	Jan 4, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
																		22	Jan 4, 2021	SYSTEM	(\$1,160.00)										
																			23	Jan 20, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
					23	Jan 20, 2021	SYSTEM	(\$1,160.00)																							
																						24	Feb 2, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
			25	2		2:	2	25													24	Feb 2, 2021	SYSTEM	(\$1,160.00)							
											25		2				2		25		25		2				25	Feb 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
												Feb 16, 2021	SYSTEM	(\$1,160.00)																	
					26	Mar 2, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																						
					26	Mar 2, 2021	SYSTEM	(\$1,160.00)																							
						2021																									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
				Туре																					
J9l3125	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 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
					27	Mar 16, 2021	SYSTEM	(\$1,160.00)																	
					28	Apr 1, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
					28	Apr 1, 2021	SYSTEM	(\$1,160.00)																	
					29	Apr 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment																
					29	Apr 16,	SYSTEM	(\$1,160.00)	Estimate Exception 49 on the current Payment Estimate.																
					30	2021 May 3,	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment																
						2021			Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					30	May 3, 2021	SYSTEM	(\$1,160.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
1010105		Total						\$0.00																	
J9I3125 -		OOMBA OTINIO	Metaviel		0	M== 40	OVOTEM	\$26,795.40	This adjustment of the tribe minimal matters are accounted Courses Description																
J9P3460	1040	COMPACTING EMBANKMENT	Material		3	Mar 16, 2020	SYSTEM	\$13,493.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					3	Mar 16, 2020	SYSTEM	(\$13,493.25)																	
					4	Apr 2, 2020	SYSTEM	\$21,066.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					5 5 6		4	Apr 2, 2020	SYSTEM	(\$21,066.75)															
						5	Apr 17, 2020	SYSTEM	\$54,690.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
													5	Apr 17, 2020	SYSTEM	(\$54,690.75)									
									6	May 4, 2020	SYSTEM	\$77,460.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					6	May 4, 2020	SYSTEM	(\$77,460.75)																	
					7	May 18, 2020	SYSTEM	\$96,180.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$96,180.75)																	
																					8	Jun 2, 2020	SYSTEM	\$99,780.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$99,780.75)																	
					9	Jun 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$133,350.75)																	
					10	Jun 30, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					10	Jun 30, 2020	SYSTEM	(\$133,350.75)																	
					11	Jul 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					11	Jul 16,	SYSTEM	(\$133,350.75)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1040	COMPACTING	Material	Турс		2020																					
		EMBANKMENT			12	Aug 3, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$133,350.75)																			
					13	Aug 17, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$133,350.75)	,																		
					15	Sep 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					15	Sep 16, 2020	SYSTEM	(\$133,350.75)	Example 2.00pton 1 on the outline agricultural grant agricultural gran																		
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	1040 -	Total						\$0.00																			
	1050	COMPACTING IN CUT	Material		3	Mar 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					3	Mar 16, 2020	SYSTEM	(\$1,140.00)																			
					4	Apr 2, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					4	Apr 2, 2020	SYSTEM	(\$1,140.00)																			
					5	Apr 17, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
												5	Apr 17, 2020	SYSTEM	(\$1,140.00)												
					6	May 4, 2020	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
						6	May 4, 2020	SYSTEM	(\$2,185.00)																		
					7	May 18, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					7	May 18, 2020	SYSTEM	(\$2,660.00)																			
					8	Jun 2, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$2,660.00)																			
																							9	Jun 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
									9	Jun 16, 2020	SYSTEM	(\$2,660.00)															
																				10	Jun 30, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					10	Jun 30, 2020	SYSTEM	(\$3,230.00)																			
					11	Jul 16, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					11	Jul 16, 2020	SYSTEM	(\$3,230.00)																			
					12	Aug 3, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					12	Aug 3,	SYSTEM	(\$3,230.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1050	COMPACTING IN	Material			2020																
		CUT			13	Aug 17, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$3,230.00)														
					15	Sep 16, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$3,230.00)	Estimate Estapation 2 on the surface of the surface													
				- Total				\$0.00														
			Material - Tota					\$0.00														
	1050 -	Total						\$0.00														
	1070	CLASS 4 EXCAVATION	Overrun	Overrun	15	Sep 16, 2020	SYSTEM	(\$14,134.05)														
					16	Oct 1, 2020	SYSTEM	\$14,134.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.50000 - 24.50000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	ıl				\$0.00														
	1070 -	Total						\$0.00														
	1120	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		1	Feb 17, 2020	SYSTEM	(\$2,809.60)														
		THICK)			5	Apr 17, 2020	SYSTEM	\$1,097.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					5	Apr 17, 2020	SYSTEM	(\$1,097.22)														
					6	May 4, 2020	SYSTEM	\$49,648.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					6	May 4, 2020	SYSTEM	(\$49,648.42)														
					7	May 18, 2020	SYSTEM	\$79,859.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
													7	May 18, 2020	SYSTEM	(\$79,859.62)						
							8	Jun 2, 2020	SYSTEM	\$189,040.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
													8	Jun 2, 2020	SYSTEM	(\$189,040.42)						
																9	Jun 16, 2020	SYSTEM	\$245,048.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
																	9	Jun 16, 2020	SYSTEM	(\$245,048.42)		
					10	Jun 30, 2020	SYSTEM	\$292,880.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					11	11	11					10	Jun 30, 2020	SYSTEM	(\$292,880.42)							
																		11	Jul 16, 2020	SYSTEM	\$356,016.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
												11	Jul 16, 2020	SYSTEM	(\$356,016.42)							
								12	Aug 3, 2020	SYSTEM	\$359,352.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					12	Aug 3, 2020	SYSTEM	(\$359,352.42)														
					13	Aug 17, 2020	SYSTEM	\$398,776.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1120	TYPE 5 AGGREGATE FOR	Material		13	Aug 17, 2020	SYSTEM	(\$398,776.42)	
		BASE (6 IN. THICK)			15	Sep 16, 2020	SYSTEM	\$412,736.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$412,736.42)	
					16	Oct 1, 2020	SYSTEM	\$434,248.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$434,248.42)	
					17	Oct 16, 2020	SYSTEM	\$452,296.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$452,296.42)	
					18	Nov 2, 2020	SYSTEM	\$243,146.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$243,146.09)	
					19	Nov 17, 2020	SYSTEM	\$240,616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$240,616.00)	
					20	Dec 2, 2020	SYSTEM	\$229,285.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$229,285.60)	
					21	Dec 16, 2020	SYSTEM	\$190,703.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$190,703.20)	
					22	Jan 4, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$198,747.68)	
					23	Jan 20, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$198,747.68)	
					24	Feb 2, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$198,747.68)	
					25	Feb 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$198,747.68)	
					26	Mar 2, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$198,747.68)	
					27	Mar 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$198,747.68)	
					28	Apr 1, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1120	TYPE 5 AGGREGATE FOR	Material						Estimate Exception 2 on the current Payment Estimate.
		BASE (6 IN. THICK)			28	Apr 1, 2021	SYSTEM	(\$198,747.68)	
		THION			29	Apr 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$198,747.68)	
					30	May 3, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$198,747.68)	
					31	May 17, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$198,747.68)	
					32	Jun 2, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$166,747.68)	
					33	Jun 16, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$166,747.68)	
					34	Jun 30, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$166,747.68)	
					35	Jul 15, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$166,747.68)	
					36	Aug 2, 2021	SYSTEM	\$172,554.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$172,554.08)	
					37	Aug 16, 2021	SYSTEM	\$149,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$117,800.00)	
				- Total				(\$2,809.60)	
			Material - Tota	I				(\$2,809.60)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,809.60	
				- Total				\$2,809.60	
			MaterialCredit					\$2,809.60	
			Other Item Adjustment	MDPA		Feb 17, 2020	bollis1	\$2,809.60	Materials report is pending for rock gradation
					2	Mar 2,	bollis1	(\$2,809.60)	Material Deduct minus Material Credit



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1120	TYPE 5		MDPA		2020																							
		AGGREGATE FOR BASE (6 IN. THICK)	Adjustment		17	Oct 16, 2020	bollis1	(\$10,620.60)	The Type 5 Base is 10 gradation behind and 2.5 percent will be held till all gradations have been caught up.																				
									53,073 SY x \$8/SY = \$424,584.00 x 2.5 % = \$-10,614.60																				
					18	Nov 2, 2020	bollis1	\$8,242.68	8 out of 10 Type 5 Base reports have been submitted. Paying back 80 percent of dollars held for missing testing.																				
									\$10,614.60 x 80% = \$8,491.68																				
									With missing two gradation, the base rock placed 10/13/2020 will have 2.5 percent will be held till all gradations have been caught up. 1,245 SY x \$8/SY = \$9,960.00 x 2.5 % = \$-249.00																				
									\$8,491.68 - \$249.00 = \$8,242.68 for payment																				
				MDPA - Tota	al			(\$2,377.92)																					
			Other Item Ad	justment - To	tal			(\$2,377.92)																					
	1120 -	· Total						(\$2,377.92)																					
	1130	MISC. AGGREGATE FOR BASE	Material		15	Sep 16, 2020	SYSTEM	\$5,874.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$5,874.32)																					
			- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																					
	1130 -	Total						\$0.00																					
	1140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		15	Sep 16, 2020	SYSTEM	\$89,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$89,920.00)																					
							16	Oct 1, 2020	SYSTEM	\$89,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$89,920.00)																					
					17	Oct 16, 2020	SYSTEM	\$59,946.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
											17	Oct 16, 2020	SYSTEM	(\$59,946.63)															
							18	Nov 2, 2020	SYSTEM	\$59,946.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$59,946.63)																					
															19	Nov 17, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
																19	Nov 17, 2020	SYSTEM	(\$29,973.37)										
																	20	Dec 2, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
																		20	Dec 2, 2020	SYSTEM	(\$29,973.37)								
																	2	2	2'		2	2	2		21	Dec 16, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				2										2	:				21	Dec 16, 2020	SYSTEM	(\$29,973.37)							
													22	Jan 4, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					22	Jan 4, 2021	SYSTEM	(\$29,973.37)																					
							23	Jan 20, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
460	1140	BIT. PAVEMENT MIXTURE PG64-22	Material		23	Jan 20, 2021	SYSTEM	(\$29,973.37)	
		(BP-1)			24	Feb 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$29,973.37)	
					25	Feb 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$29,973.37)	
					26	Mar 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$29,973.37)	
					27	Mar 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$29,973.37)	
					28	Apr 1, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$29,973.37)	
					29	Apr 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$29,973.37)	
					30	May 3, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$29,973.37)	
					31	May 17, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$29,973.37)	
					32	Jun 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$29,973.37)	
					33	Jun 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jun 16, 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$36,409.39)	
			Managarial Tab	- Total				\$0.00	
	1140	Total	Material - Tota					\$0.00 \$0.00	
	1150	ASPHALTIC CONCRETE MIXTURE PG	Material		15	Sep 16, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		76-22 (SP1			15	Sep 16, 2020	SYSTEM	(\$388,414.56)	
					16	Oct 1, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1150	ASPHALTIC CONCRETE	Material		16	Oct 1, 2020	SYSTEM	(\$388,414.56)	
		MIXTURE PG 76-22 (SP1			17	Oct 16, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$388,414.56)	
					18	Nov 2, 2020	SYSTEM	\$419,692.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$419,692.11)	
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
	1150 -							\$0.00	
	1180	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$29,064.00)	
					3	Mar 16, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$29,064.00)	
					4	Apr 2, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$29,064.00)	
					5	Apr 17, 2020	SYSTEM	\$116,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$116,424.00)	
					6	May 4, 2020	SYSTEM	\$116,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$116,424.00)	
					7	May 18, 2020	SYSTEM	\$151,728.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$151,728.00)	
					8	Jun 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$184,536.00)	
					9	Jun 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$184,536.00)	
					10	Jun 30, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$184,536.00)	
					11	Jul 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$184,536.00)	
					12	Aug 3, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$184,536.00)	
					15	Sep 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$184,536.00)	
					16	Oct 1, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$184,536.00)	
					17	Oct 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$184,536.00)	
					18	Nov 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$184,536.00)	
					19	Nov 17, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$184,536.00)	
					20	Dec 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$184,536.00)	
					21	Dec 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$184,536.00)	
					22	Jan 4, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$184,536.00)	
					23	Jan 20, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$184,536.00)	
					24	Feb 2, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$184,536.00)	
					25	Feb 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$184,536.00)	
					26	Mar 2, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$184,536.00)	
					27	Mar 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment



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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$184,536.00)	
					29	Apr 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$184,536.00)	
					30	May 3, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$184,536.00)	
					31	May 17, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$184,536.00)	
					32	Jun 2, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$11,734.27)	
					33	Jun 16, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$11,734.27)	
					34	Jun 30, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$11,734.27)	
					35	Jul 15, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$11,734.27)	
					36	Aug 2, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$11,734.27)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
		· Total						\$0.00	
	1230	TACK COAT	Material		5	Apr 17, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment



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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$6,023.30)	,
					7	May 18, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$6,023.30)	
					8	Jun 2, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$6,023.30)	
					9	Jun 16, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$6,023.30)	
					10	Jun 30, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$6,023.30)	
					11	Jul 16, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$6,023.30)	
					12	Aug 3, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$11,603.30)	
					13	Aug 17, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$11,603.30)	
					15	Sep 16, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$11,603.30)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1230 - 1250	CONCRETE PAVEMENT (9 IN.	Material		5	Apr 17, 2020	SYSTEM	\$0.00 \$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Execution 25 cm the very payment Payment Estimate.
		NON- REINFORCED,			5	Apr 17, 2020	SYSTEM	(\$10,835.55)	Estimate Exception 25 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$10,835.55)	
					7	May 18, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$10,835.55)	
					8	Jun 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1250	CONCRETE PAVEMENT (9 IN. NON-	Material		23	Jan 20, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		REINFORCED,			23	Jan 20, 2021	SYSTEM	(\$10,835.55)	
					24	Feb 2, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$10,835.55)	
					25	Feb 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$10,835.55)	
					26	Mar 2, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$10,835.55)	
					27	Mar 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$10,835.55)	
					28	Apr 1, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$10,835.55)	
					29	Apr 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$10,835.55)	
					30	May 3, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$10,835.55)	
					31	May 17, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$10,835.55)	
				- Total				\$0.00	
			Material - Tota	·				\$0.00	
	1250 - 1260	PIPE COLLAR, TYPE A	Material		3	Mar 16, 2020	SYSTEM	\$0.00 \$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Mar 16,	SYSTEM	(\$2,800.00)	
					4	Apr 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$2,800.00)	
					5	Apr 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$2,800.00)	
					6	May 4, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	May 4,	SYSTEM	(\$2,800.00)	•



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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$2,800.00)	
					8	Jun 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,800.00)	
					9	Jun 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$2,800.00)	
					10	Jun 30, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$2,800.00)	
					11	Jul 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$2,800.00)	
					12	Aug 3, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$2,800.00)	
					13	Aug 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$2,800.00)	
					15	Sep 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,800.00)	
					16	Oct 1, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,800.00)	
					17	Oct 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$2,800.00)	
					18	Nov 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,800.00)	
					19	Nov 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$2,800.00)	
					20	Dec 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,800.00)	
					21	Dec 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Dec 16,	SYSTEM	(\$2,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1260	PIPE COLLAR, TYPE A	Material			2020			
		THEA			22	Jan 4, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,800.00)	
					23	Jan 20, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,800.00)	
					24	Feb 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,800.00)	
					25	Feb 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,800.00)	
					26	Mar 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,800.00)	
					27	Mar 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,800.00)	
					28	Apr 1, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,800.00)	
					29	Apr 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,800.00)	
					30	May 3, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment 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 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1260 -	· Total						\$0.00	
	1280	3 IN. CONCRETE MEDIAN STRIP	Material		8	Jun 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$3,144.50)	
					9	Jun 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jun 16,	SYSTEM	(\$3,144.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1280	3 IN. CONCRETE MEDIAN STRIP	Material			2020			
		WEDIAN STRIF			10	Jun 30, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,144.50)	
					11	Jul 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,144.50)	
					12	Aug 3, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,144.50)	
					13	Aug 17, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,144.50)	
					15	Sep 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,144.50)	
					16	Oct 1, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,144.50)	
					17	Oct 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,144.50)	
					18	Nov 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,144.50)	
					19	Nov 17, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$3,144.50)	
					20	Dec 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$3,144.50)	
					21	Dec 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$3,144.50)	
					22	Jan 4, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$3,144.50)	
					23	Jan 20, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$3,144.50)	
					24	Feb 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.



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 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$3,144.50)	
					26	Mar 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$3,144.50)	
					27	Mar 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$3,144.50)	
					28	Apr 1, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$3,144.50)	
					29	Apr 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$3,144.50)	
					30	May 3, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$3,144.50)	
					31	May 17, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$3,144.50)	
					32	Jun 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$3,144.50)	
				- Total				\$0.00	
	1290	Total	Material - Tota	1				\$0.00 \$0.00	
	1290	6 IN. CONCRETE MEDIAN STRIP	Material		11	Jul 16, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$5,808.00)	
					12	Aug 3, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$5,808.00)	
					13	Aug 17, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$5,808.00)	
					15	Sep 16, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$7,788.00)	
					16	Oct 1, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.



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 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$7,788.00)	
					18	Nov 2, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$7,788.00)	
					19	Nov 17, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$15,510.00)	
					20	Dec 2, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$15,510.00)	
					21	Dec 16, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$15,510.00)	
					22	Jan 4, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$15,510.00)	
					23	Jan 20, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$15,510.00)	
					24	Feb 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$15,510.00)	
					25	Feb 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$15,510.00)	
					26	Mar 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$15,510.00)	
					27	Mar 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$15,510.00)	
					28	Apr 1, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$15,510.00)	
					29	Apr 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$15,510.00)	
					30	May 3, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment



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.		
		WILDIAN STRIP			30	May 3, 2021	SYSTEM	(\$15,510.00)			
					31	May 17, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					31	May 17, 2021	SYSTEM	(\$15,510.00)	Zamilao Zisopioi sa si ila sarisiti syriani Zamilao.		
					32	Jun 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					32	Jun 2, 2021	SYSTEM	(\$15,510.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$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 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$3,364.00)			
					15	Sep 16, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$3,364.00)			
					16	Oct 1, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					16	Oct 1, 2020	SYSTEM	(\$3,364.00)			
					17	Oct 16, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					17	Oct 16, 2020	SYSTEM	(\$3,364.00)			
					18	Nov 2, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					18	Nov 2, 2020	SYSTEM	(\$3,364.00)			
					19	Nov 17, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					19	Nov 17, 2020	SYSTEM	(\$13,833.00)			
					20	Dec 2, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
							20	Dec 2, 2020	SYSTEM	(\$13,833.00)	
					21	Dec 16, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					21	Dec 16, 2020	SYSTEM	(\$13,833.00)			
					22	Jan 4, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					22	Jan 4, 2021	SYSTEM	(\$13,833.00)			
					23	Jan 20, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					23	Jan 20, 2021	SYSTEM	(\$13,833.00)			
					24	Feb 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment		



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.																				
		OIDEWALK, 4 IIV.			24	Feb 2, 2021	SYSTEM	(\$13,833.00)																					
					25	Feb 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					25	Feb 16, 2021	SYSTEM	(\$13,833.00)																					
					26	Mar 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					26	Mar 2, 2021	SYSTEM	(\$13,833.00)																					
					27	Mar 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					27	Mar 16, 2021	SYSTEM	(\$13,833.00)																					
					28	Apr 1, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					28	Apr 1, 2021	SYSTEM	(\$13,833.00)																					
						29	Apr 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					29	Apr 16, 2021	SYSTEM	(\$13,833.00)																					
						30	May 3, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
																		30	May 3, 2021	SYSTEM	(\$13,833.00)								
					31	May 17, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
							31	May 17, 2021	SYSTEM	(\$13,833.00)																			
					32	Jun 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					32	Jun 2, 2021	SYSTEM	(\$13,833.00)																					
				- Total				\$0.00																					
	1300 -	Total	Material - Tota					\$0.00 \$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 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$27,450.00)																					
							16	Oct 1, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
																								1	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 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					-	-					17	Oct 16, 2020	SYSTEM	(\$69,375.00)															
					18	Nov 2, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$69,375.00)																					
					19	Nov 17, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment																				



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 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	(\$99,375.00)																
					21	Dec 16, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					21	Dec 16, 2020	SYSTEM	(\$99,375.00)																
					22	Jan 4, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					22	Jan 4, 2021	SYSTEM	(\$108,324.75)																
						23	Jan 20, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
						23	Jan 20, 2021	SYSTEM	(\$108,324.75)															
					24	Feb 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					24	Feb 2, 2021	SYSTEM	(\$108,324.75)																
					25	Feb 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					25	Feb 16, 2021	SYSTEM	(\$108,324.75)																
					26	Mar 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
							26	Mar 2, 2021	SYSTEM	(\$108,324.75)														
					27	Mar 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
										27	Mar 16, 2021	SYSTEM	(\$108,324.75)											
													28	Apr 1, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
													28	Apr 1, 2021	SYSTEM	(\$108,324.75)								
																					29	Apr 16, 2021	SYSTEM	\$108,324.75
					29	Apr 16, 2021	SYSTEM	(\$108,324.75)																
																30	May 3, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
												30	May 3, 2021	SYSTEM	(\$108,324.75)									
																		3	3.		3		3	31
					31	May 17, 2021	SYSTEM	(\$108,324.75)																
					32	Jun 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					32	Jun 2, 2021	SYSTEM	(\$108,324.75)																



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 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					33	Jun 16, 2021	SYSTEM	(\$108,324.75)															
				- Total		2021		\$0.00															
			Material - Tota					\$0.00															
			Other Item	MDPA	17	Oct 16,	bollis1	(\$7,020.00)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till														
			Adjustment			2020			all gradations have been caught up. 3,744 SY x \$75/SY = \$280,800 x 2.5 % = \$-7,020.00														
				MDPA - Tot	al			(\$7,020.00)															
			Other Item Ad	justment - To	tal			(\$7,020.00)															
	1310 -	- Total						(\$7,020.00)															
	1320	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		5	Apr 17, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					5	Apr 17, 2020	SYSTEM	(\$20,162.80)	Example 2.00ption of out to sall out a syribit 2.00mto.														
					6	May 4, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					6	May 4, 2020	SYSTEM	(\$20,162.80)															
					7	May 18, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
						7	May 18, 2020	SYSTEM	(\$20,162.80)														
						8	Jun 2, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					8	Jun 2, 2020	SYSTEM	(\$20,162.80)															
					9	Jun 16, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
										9	Jun 16, 2020	SYSTEM	(\$20,162.80)										
							10	Jun 30, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
																			10	Jun 30, 2020	SYSTEM	(\$20,162.80)	
																		11	Jul 16, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
																		11	Jul 16, 2020	SYSTEM	(\$20,162.80)		
																12	Aug 3, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					12	Aug 3, 2020	SYSTEM	(\$20,834.80)															
					1	1:	13	1										13	Aug 17, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
																		13	Aug 17, 2020	SYSTEM	(\$20,834.80)		
									15	Sep 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					15	Sep 16, 2020	SYSTEM	(\$20,834.80)															
							1	1		16	Oct 1, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					16	Oct 1,	SYSTEM	(\$20,834.80)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1320	CONCRETE CURB	Material			2020																						
		(6 IN. HEIGHT AND UNDER)			17	Oct 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$20,834.80)																				
					18	Nov 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$20,834.80)																				
					19	Nov 17, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					19	Nov 17, 2020	SYSTEM	(\$20,834.80)																				
					20	Dec 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					20	Dec 2, 2020	SYSTEM	(\$20,834.80)																				
					21	Dec 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					21	Dec 16, 2020	SYSTEM	(\$20,834.80)																				
					22	Jan 4, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					22	Jan 4, 2021	SYSTEM	(\$20,834.80)																				
					23	Jan 20, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
								23	Jan 20, 2021	SYSTEM	(\$20,834.80)																	
					24	Feb 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					24	Feb 2, 2021	SYSTEM	(\$20,834.80)																				
						25	Feb 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
																										25	Feb 16, 2021	SYSTEM
					26	Mar 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
																						26	Mar 2, 2021	SYSTEM	(\$20,834.80)			
					27	Mar 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
						2	:	2		2	21	28	28	2	2	2	27	Mar 16, 2021	SYSTEM	(\$20,834.80)								
																					28	Apr 1, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
																	28	Apr 1, 2021	SYSTEM	(\$20,834.80)								
					29	Apr 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					29	Apr 16, 2021	SYSTEM	(\$20,834.80)																				
					30	May 3, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	1320	CONCRETE CURB (6 IN. HEIGHT AND	Material		30	May 3, 2021	SYSTEM	(\$20,834.80)			
		UNDER)			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 overridding 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 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					32	Jun 2, 2021	SYSTEM	(\$20,834.80)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	1320 -	· Total						\$0.00			
	1340	FURNISHING TYPE 3 ROCK DITCH LINER	Material		5	Apr 17, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					5	Apr 17, 2020	SYSTEM	(\$6,132.50)			
					6	May 4, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					6	May 4, 2020	SYSTEM	(\$6,132.50)			
					7	May 18, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					7	May 18, 2020	SYSTEM	(\$6,132.50)			
					8	Jun 2, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					8	Jun 2, 2020	SYSTEM	(\$6,132.50)			
					9	Jun 16, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					9	Jun 16, 2020	SYSTEM	(\$6,132.50)			
					10	Jun 30, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					10	Jun 30, 2020	SYSTEM	(\$6,132.50)			
					11	Jul 16, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
							11	Jul 16, 2020	SYSTEM	(\$6,132.50)	
					12	Aug 3, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					12	Aug 3, 2020	SYSTEM	(\$6,132.50)			
					13	Aug 17, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$6,132.50)			
					15	Sep 16, 2020	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$30,387.50)	-		
					33	Jun 16, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1340	FURNISHING TYPE 3 ROCK	Material		33	Jun 16, 2021	SYSTEM	(\$30,387.50)	
		DITCH LINER			34	Jun 30, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$30,387.50)	
					35	Jul 15, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$30,387.50)	
					36	Aug 2, 2021	SYSTEM	\$32,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$32,615.00)	
					37	Aug 16, 2021	SYSTEM	\$32,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$32,615.00)	
					38	Sep 1, 2021	SYSTEM	\$49,321.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$49,321.25)	
				- Total				\$0.00	
			Material - Tota	l				\$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 - Tota				(\$24,255.00)	
			Other Item Ad	justment - To	tal			(\$24,255.00)	
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$24,255.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.50000 - 27.50000, 'is applied (if non-zero).
					38	Sep 1, 2021	SYSTEM	\$15,688.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1793.500; Overrun Quantity Balance 570.50.
					38	Sep 1, 2021	SYSTEM	(\$15,688.75)	
					39	Sep 15, 2021	SYSTEM	(, , ,	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			\$8,566.25	
			Overrun - Tota	1				\$8,566.25	
		Total	Otherski	67 (51)	4.4	00	hand 4	(\$15,688.75)	
	1350	PLACING TYPE 3 ROCK DITCH LINER	Other Item Adjustment	OVRN Text		Sep 2, 2020	brophm1	(\$35,280.00)	
			Othor Hom And	OVRN - Tota				(\$35,280.00)	
			Other Item Ad			Oot 1	CVCTEN	(\$35,280.00)	Unit price based on everged everying adjustments for installed assertions of
			Overrun	Overrun		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 - T	otal			\$13,660.00	
			Overrun - Tota	1				\$13,660.00	
		Total			_		a	(\$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 overridding Payment



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.															
		LINER			5	Apr 17, 2020	SYSTEM	(\$4,050.00)																
					6	May 4, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					6	May 4, 2020	SYSTEM	(\$4,050.00)																
					7	May 18, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					7	May 18, 2020	SYSTEM	(\$4,050.00)																
					8	Jun 2, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					8	Jun 2, 2020	SYSTEM	(\$4,050.00)																
					9	Jun 16, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					9	Jun 16, 2020	SYSTEM	(\$4,050.00)																
					10	Jun 30, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					10	Jun 30, 2020	SYSTEM	(\$4,050.00)																
					11	Jul 16, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					11	Jul 16, 2020	SYSTEM	(\$4,050.00)																
					12	Aug 3, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
						12	Aug 3, 2020	SYSTEM	(\$4,050.00)															
					13	Aug 17, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$4,050.00)																
					15	Sep 16, 2020	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
																	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 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					33	Jun 16, 2021	SYSTEM	(\$20,100.00)																
																				34	Jun 30, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
														34	Jun 30, 2021	SYSTEM	(\$20,100.00)							
																				3				
					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 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					36	Aug 2, 2021	SYSTEM	(\$20,100.00)																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
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 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					37	Aug 16, 2021	SYSTEM	(\$20,100.00)												
					38	Sep 1, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					38	Sep 1, 2021	SYSTEM	(\$20,100.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$16,050.00)												
				OVRN - Tota	al			(\$16,050.00)												
			Other Item Ad	justment - To	tal			(\$16,050.00)												
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$16,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$16,050.00												
			Overrun - Tota	ıl				\$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 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					2	Mar 2, 2020	SYSTEM	(\$374.00)												
					3	Mar 16, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					3	Mar 16, 2020	SYSTEM	(\$748.00)												
					4	Apr 2, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					4	Apr 2, 2020	SYSTEM	(\$748.00)												
					5	Apr 17, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					5	Apr 17, 2020	SYSTEM	(\$748.00)												
					6	May 4, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					6	May 4, 2020	SYSTEM	(\$748.00)												
					7	May 18, 2020	SYSTEM	\$2,320.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					7	May 18, 2020	SYSTEM	(\$2,320.50)												
																8	Jun 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$4,131.00)												
					9	Jun 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					9	Jun 16, 2020	SYSTEM	(\$4,131.00)	Example Exception 42 on the out-one cayment Estimate.											
					10	Jun 30, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment											
						2020			Estimate Exception 42 on the current Payment Estimate.											



12 Aug. 3, SYSTEM (\$4,131.00)	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
Search S	J9P3460	1370	ROCK LINING	Material		10		SYSTEM	(\$4,131.00)								
2000 12 Aug 3, SVSTEM 34,131.00 13 Aug 13, SVSTEM 34,131.00 13 Aug 17, SVSTEM 24,131.00 13 Aug 17, SVSTEM 24,131.00 15 Sep 16, SVSTEM 24,131.00 16 Aug 17, SVSTEM 24,131.00 16 Aug 17, SVSTEM 24,131.00 2000						11		SYSTEM	\$4,131.00	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment							
2002 SYSTEM (54.151.00) 2002						11		SYSTEM	(\$4,131.00)								
13 Aug 17, SYSTEM \$4.131.00 This adjustment offsets the original system-generated Overrus Payment Estimate Estimate Estimate Estimate Exception 49 to the current Payment Estimate Control of the Control of System Estimate Estimate Control of System Estimate Estimate Exception 45 on the current Payment Estimate Control of System Estimate Control						12		SYSTEM	\$4,131.00	Estimate Item Adjustment (0036) due to user brophm1 overridding Payment							
Estimate Exemplation (10059) selection and solution oversiding Payment Estimate Exemplation (10059) selection and solution oversiding Payment Estimate Exception 8 or the outrant Payment Estimate (10059) selection (10059) selecti						12		SYSTEM	(\$4,131.00)								
15						13		SYSTEM	\$4,131.00	Estimate Item Adjustment (0039) due to user bollis1 overridding Payment							
Estimable Item Agkjastment (0x49) due to user bollist overridding Payment Estimable Exception 54 on the current Payment Estimable Exception 54 on the current Payment Estimable Item Agkjastment (0x54) due to user bollist overridding Payment Estimable Item Agkjastment (0x54) due to user bollist overridding Payment Estimable Item Agkjastment (0x54) due to user bollist overridding Payment Estimable Item Agkjastment (0x54) due to user bollist overridding Payment Estimable Item Agkjastment (0x54) due to user bollist overridding Payment Estimable Item Agkjastment (0x54) due to user bollist overridding Payment Estimable Item Agkjastment (0x54) due to user bollist overridding Payment Estimable Item Agkjastment (0x54) due to user bollist overridding Payment Estimable Item Agkjastment (0x54) due to user bollist overridding Payment Estimable Item Agkjastment (0x54) due to user bollist overridding Payment Estimable Item Agkjastment (0x54) due to user bollist overridding Payment Estimable Item Agkjastment (0x54) due to user bollist overridding Payment Estimable Item Agkjastment (0x54) due to user bollist overridding Payment Estimable Item Agkjastment (0x54) due to user bollist overridding Payment Estimable Exception 40 on the current Payment Estimable Item Agkjastment (0x54) due to user bollist overridding Payment Estimable Item Agkjastment (0x54) due to user bollist overridding Payment Estimable Item Agkjastment (0x57) due to user bollist overridding Payment Estimable Item Agkjastment (0x57) due to user bollist overridding Payment Estimable Item Agkjastment (0x53) due to user bollist overridding Payment Estimable Item Agkjastment (0x53) due to user bollist overridding Payment Estimable Item Agkjastment (0x57) due to user bollist overridding Payment Estimable Item Agkjastment (0x53) due to user bollist overridding Payment Estimable Item Agkjastment (0x57) due to user bollist overridding Payment Estimable Item Agkjastment (0x57) due to user bollist overridding Payment Estimable Item Agkjastment (0x57) due to user bollist ov						13		SYSTEM	(\$4,131.00)								
16						15		SYSTEM	\$4,131.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment							
Estimate Item Adjustment (1003d) due to user bollist overridding Playment Estimate Estimate Exception 40 on the current Payment Estimate Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the cu						15		SYSTEM	(\$4,131.00)								
17 Oct 16, SYSTEM 24,131.00 18 Nov 2, SYSTEM (\$4,131.00) 18 Nov 2, SYSTEM (\$4,131.00) 19 Nov 17, SYSTEM 26,131.00 2020 2030 2040 2050 2050 2050 2050 2050 2050 205						16		SYSTEM	\$4,131.00	Estimate Item Adjustment (0034) due to user bollis1 overridding Payment							
Estimate Item Adjustment (0032) due to user bollist overridding Payment Estimate Exception 46 on the current Payment Estimate. 17						16		SYSTEM	(\$4,131.00)								
18 Nov 2, SYSTEM \$4,131.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis I overridding Payment Estimate Item Adjustment (0029) due to user brophm to verridding Payment Estimate Item Adjustment (0029) due to user brophm to verridding Payment Estimate Item Adjustment (0029) due to user brophm to verridding Payment Estimate Item Adjustment (0029) due to user brophm to verridding Payment Estimate Item Adjustment (0031) due to user brophm to verridding Payment Estimate Item Adjustment (0033) due to user brophm to verridding Payment Estimate Item Adjustment (0033) due to user brophm to verridding Payment Estimate Item Adjustment (0033) due to user brophm to verridding Payment Estimate Item Adjustment (0037) due to user brophm to verridding Payment Estimate Item Adjustment (0077) due to user brophm to verridding Payment Estimate Item Adjustment (0077) due to user brophm to verridding Payment Estimate Item Adjustment (0077) due to user brophm to verridding Payment Estimate Item Adjustment (0077) due to user brophm to verridding Payment Estimate Item Adjustment (0077) due to user brophm to verridding Payment Estimate Item Adjustment (0077) due to user brophm to verridding Payment Estimate Item Adjustment (0039) due to user brophm to verridding Payment Estimate Item Adjustment (0039) due to user brophm to verridding Payment Estimate Item Adjustment (0039) due to user brophm to verridding Payment Estimate Item Adjustment (0039) due to user brophm to verridding Payment Estimate Item Adjustment (0039) due to user brophm to verridding Payment Estimate Item Adjustment (0039) due to user brophm to verridding Payment Estimate Item Adjustment (0039) due to user brophm to verridding Payment Estimate Item Adjustment (0039) due to user brophm to verridding Payment Estimate Item Adjustment (0039) due to user brophm to verridding Payment Estimate Item Adjustment (0039) due to user brophm to verridding Payment Estimate Item Adjustment (0039) due to user brophm						17		SYSTEM	\$4,131.00	Estimate Item Adjustment (0032) due to user bollis1 overridding Payment							
Estimate Item Adjustment (0031) due to user boils foverridding Payment Estimate Exception 40 on the current Payment Estimate. 18 Nov 2, 2020 19 Nov 17, SYSTEM 24,131.00 19 Nov 17, SYSTEM 34,131.00 19 Nov 17, SYSTEM (54,131.00) 2000 20 Dec 2, SYSTEM (54,131.00) 20 Dec 2, SYSTEM 34,131.00 20 Dec 2, SYSTEM (54,131.00) 20 Dec 2, SYSTEM (54,131.00) 20 Dec 3, SYSTEM (54,131.00) 20 Dec 4, SYSTEM (54,131.00) 20 Dec 5, SYSTEM (54,131.00) 20 Dec 6, SYSTEM (54,131.00) 21 Dec 16, SYSTEM (54,131.00) 22 Jan 4, SYSTEM (54,131.00) 22 Jan 4, SYSTEM (54,131.00) 23 Jan 20, SYSTEM (54,131.00) 24 Jan 20, SYSTEM (54,131.00) 25 SYSTEM (54,131.00) 26 SYSTEM (54,131.00) 27 SYSTEM (54,131.00) 28 SYSTEM (54,131.00) 29 SYSTEM (54,131.00) 20 SYSTEM (54,131.00) 21 SYSTEM (54,131.00) 22 SYSTEM (54,131.00) 23 Jan 20, SYSTEM (54,131.00) 24 Feb 2, SYSTEM (54,131.00) 25 Feb 16, SYSTEM (54,131.00) 26 SYSTEM SA,131.00 27 This adjustment (0039) due to user trophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						17		SYSTEM	(\$4,131.00)								
19 Nov 17, 2020 19 Nov 17, 2020 20 SYSTEM (34,131.00) 20 Dec 2, 2020 20 SYSTEM (34,131.00) 20 Dec 2, 2020 21 Dec 16, 2020 21 Dec 16, 2020 21 Dec 16, 2020 21 Dec 16, 2020 22 Jan 4, 2021 22 Jan 4, 2021 23 Jan 20, 2021 24 SYSTEM (34,131.00) 25 SYSTEM (34,131.00) 26 Jan 20, 2021 27 Jan 2021 28 SYSTEM (34,131.00) 29 Jan 20, 2021 20 Jan 20, 2021 20 Jan 20, 2021 21 Jan 20, 2021 22 Jan 2021 23 Jan 20, 2021 24 SYSTEM (34,131.00) 25 SYSTEM (34,131.00) 26 Jan 20, 2021 27 Jan 20, 2021 28 SYSTEM (34,131.00) 29 Jan 20, 2021 29 Jan 20, 2021 20 Jan 20, 2021 20 Jan 20, 2021 20 Jan 20, 2021 21 Jan 30 Jan 20, 2021 22 Jan 30 Jan 20, 2021 23 Jan 20, 2021 24 Feb 2, 2021 25 Feb 16, SYSTEM (34,131.00) 26 SYSTEM (34,131.00) 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 29 Jan 20, 2021 20 Jan 20, 2021 20 Jan 20, 2021 21 Jan 30 Jan 20, 2021 22 Jan 40 Jan 20, 2021 23 Jan 20, 2021 24 Feb 2, 2021 25 Feb 16, SYSTEM (34,131.00) 26 SYSTEM (34,131.00) 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 29 Jan 20, 2021 20 Jan 20, 2021 20 Jan 20, 2021 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 29 Jan 20, 2021 20 Jan 20, 30 SYSTEM (34,131.00) 20 Jan 20, 20 SYSTEM (34,131.00) 20 Jan 20, 30 SYSTEM (34,131.00) 20 Jan 20, 30 SYSTEM (34,131.00) 20 Jan 20, 30 SYSTEM (34,131.00) 20 Jan 20 Ja						18		SYSTEM	\$4,131.00	Estimate Item Adjustment (0031) due to user bollis1 overridding Payment							
Stimate Exception 47 on the current Payment Estimate.						18		SYSTEM	(\$4,131.00)								
20 Dec 2, SYSTEM 24,131.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate. 20 Dec 2, SYSTEM (\$4,131.00) 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate. 21 Dec 16, SYSTEM \$4,131.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. 21 Dec 16, SYSTEM (\$4,131.00) 2020 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 22 Jan 4, SYSTEM (\$4,131.00) 2021 SYSTEM (\$4,131.00) 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 23 Jan 20, SYSTEM (\$4,131.00) 2021 This adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 23 Jan 20, SYSTEM (\$4,131.00) 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 24 Feb 2, SYSTEM \$4,131.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 24 Feb 2, SYSTEM (\$4,131.00) 2021 SYSTEM SA,131.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.						19		SYSTEM	\$4,131.00	Estimate Item Adjustment (0029) due to user brophm1 overridding Payment							
Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 20 Dec 2, 2020 21 Dec 16, SYSTEM 24,131.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. 21 Dec 16, SYSTEM 2020 22 Jan 4, 2021 23 Jan 20, SYSTEM 24,131.00 24 Jan 20, SYSTEM 24,131.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 25 Jan 4, SYSTEM (\$4,131.00) 27 Jan 20, SYSTEM 24,131.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 28 Jan 20, SYSTEM (\$4,131.00) 29 SYSTEM (\$4,131.00) 20 SYSTEM (\$4,131.00) 21 Feb 2, SYSTEM (\$4,131.00) 22 Feb 3, SYSTEM (\$4,131.00) 23 SYSTEM (\$4,131.00) 24 Feb 3, SYSTEM (\$4,131.00) 25 Feb 16, SYSTEM (\$4,131.00) 26 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.						19		SYSTEM	(\$4,131.00)								
2020 21 Dec 16, 2020 22 Jan 4, 2021 23 Jan 20, 2021 24 Feb 2, 2021 25 Feb 16, SYSTEM 24,131.00 21 Dec 16, 2020 25 SYSTEM 24,131.00 26 SYSTEM 24,131.00 27 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. 28 SySTEM 34,131.00 29 SySTEM 24,131.00 20 Jan 4, 2021 20 Jan 20, 2021 20 SYSTEM 34,131.00 20 SySTEM 34,131						20		SYSTEM	\$4,131.00	Estimate Item Adjustment (0033) due to user brophm1 overridding Payment							
Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 21 Dec 16, 2020 22 Jan 4, 2021 23 Jan 4, 2021 25 Jan 4, 2021 26 SYSTEM \$4,131.00 27 Jan 4, 2021 28 SYSTEM \$4,131.00 29 Jan 4, 2021 20 Jan 4, 2021 20 Jan 4, 2021 20 Jan 4, 2021 20 Jan 4, 2021 21 Jan 4, 2021 22 Jan 4, 2021 23 Jan 20, 2021 24 Feb 2, 2021 25 Feb 16, SYSTEM \$4,131.00 26 SYSTEM \$4,131.00 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 28 Jan 20, 2021 29 SYSTEM \$4,131.00 20 SYSTEM \$4,131.00 20 SYSTEM \$4,131.00 20 SYSTEM \$4,131.00 21 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 20 Feb 2, 2021 21 SYSTEM \$4,131.00 22 SYSTEM \$4,131.00 23 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 24 Feb 2, 2021 25 Feb 16, SYSTEM \$4,131.00 31 This adjustment offsets the original system-generated Material Payment Standard Payment Payment Standard Payment Payment Standard Payment						20		SYSTEM	(\$4,131.00)								
22 Jan 4, 2021 SYSTEM \$4,131.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 22 Jan 4, 2021 SYSTEM (\$4,131.00) 23 Jan 20, 2021 SYSTEM \$4,131.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 23 Jan 20, 2021 SYSTEM (\$4,131.00) 24 Feb 2, 2021 SYSTEM \$4,131.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 24 Feb 2, 2021 SYSTEM (\$4,131.00) 25 Feb 16, SYSTEM \$4,131.00 This adjustment offsets the original system-generated Material Payment This adjus						21		SYSTEM	\$4,131.00	Estimate Item Adjustment (0077) due to user brophm1 overridding Payment							
Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 22						21		SYSTEM	(\$4,131.00)								
23 Jan 20, 2021 \$4,131.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 23 Jan 20, 2021 \$4,131.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 24 Feb 2, 2021 \$9YSTEM (\$4,131.00) SYSTEM (\$4,131.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.						22		SYSTEM	\$4,131.00	Estimate Item Adjustment (0039) due to user brophm1 overridding Payment							
Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 23 Jan 20, 2021 24 Feb 2, 2021 SYSTEM \$4,131.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 24 Feb 2, 2021 SYSTEM (\$4,131.00) 25 Feb 16, SYSTEM \$4,131.00 This adjustment offsets the original system-generated Material Payment													22		SYSTEM	(\$4,131.00)	
2021 24 Feb 2, 2021 \$4,131.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 24 Feb 2, 2021 \$4,131.00 (\$4,131.00) 25 Feb 16, SYSTEM \$4,131.00 This adjustment offsets the original system-generated Material Payment							23		SYSTEM	\$4,131.00	Estimate Item Adjustment (0038) due to user brophm1 overridding Payment						
Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 24 Feb 2, 2021 25 Feb 16, SYSTEM \$4,131.00 This adjustment offsets the original system-generated Material Payment						23		SYSTEM	(\$4,131.00)								
2021 25 Feb 16, SYSTEM \$4,131.00 This adjustment offsets the original system-generated Material Payment						24		SYSTEM	\$4,131.00	Estimate Item Adjustment (0039) due to user brophm1 overridding Payment							
						24		SYSTEM	(\$4,131.00)								
2021 Estimate item Adjustment (0038) due to user brophm1 overridding Payment						25	Feb 16, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment							



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 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					26	Mar 2, 2021	SYSTEM	(\$4,131.00)												
					27	Mar 16, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					27	Mar 16, 2021	SYSTEM	(\$4,131.00)												
				- Total				(\$374.00)												
			Material - Tota	ıl				(\$374.00)												
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$374.00												
				- Total				\$374.00												
			MaterialCredit	- Total				\$374.00												
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$374.00	Material report is pending											
					2	Mar 2, 2020	bollis1	(\$374.00)	Material Deduct minus Material Credit											
				MDPA - Tot	al			\$0.00												
			Other Item Ad	justment - To	otal			\$0.00												
	1370 -	- Total						\$0.00												
	BEARING PLATE	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		6	May 4, 2020	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					6	May 4, 2020	SYSTEM	(\$14,000.00)												
					7	May 18, 2020	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
						7	May 18, 2020	SYSTEM	(\$22,000.00)											
					8	Jun 2, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
																8	Jun 2, 2020	SYSTEM	(\$24,000.00)	
					9	Jun 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					9	Jun 16, 2020	SYSTEM	(\$26,000.00)												
					10	Jun 30, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					10	Jun 30, 2020	SYSTEM	(\$26,000.00)												
					11	Jul 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					11	Jul 16, 2020	SYSTEM	(\$26,000.00)												
					12	Aug 3, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					12	Aug 3, 2020	SYSTEM	(\$26,000.00)												
					13	13	Aug 17, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
					13	Aug 17, 2020	SYSTEM	(\$26,000.00)												



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 overridding Payment Estimate Exception 63 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$26,000.00)																				
					16	Oct 1, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$26,000.00)																				
					17	Oct 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$26,000.00)																				
					18	Nov 2, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$26,000.00)																				
					19	Nov 17, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
					19	Nov 17, 2020	SYSTEM	(\$26,000.00)																				
					20	Dec 2, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
					20	Dec 2, 2020	SYSTEM	(\$26,000.00)																				
					21	Dec 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					21	Dec 16, 2020	SYSTEM	(\$26,000.00)																				
					22	Jan 4, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					22	Jan 4, 2021	SYSTEM	(\$26,000.00)																				
					23	Jan 20, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
					23	Jan 20, 2021	SYSTEM	(\$26,000.00)																				
					24	Feb 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					24	Feb 2, 2021	SYSTEM	(\$26,000.00)																				
					25	Feb 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					25	Feb 16, 2021	SYSTEM	(\$26,000.00)																				
													2	2	2		2							26	Mar 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
																			26	Mar 2, 2021	SYSTEM	(\$26,000.00)						
																			27					2	27	Mar 16, 2021	SYSTEM	\$26,000.00
					27	Mar 16, 2021	SYSTEM	(\$26,000.00)																				
					28	Apr 1, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					28	Apr 1,	SYSTEM	(\$26,000.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1400	GRATES AND BEARING PLATES	Material			2021			
		(5 FT X 3 FT)			29	Apr 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$26,000.00)	
					30	May 3, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$26,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1400 -	Total						\$0.00	
	1410	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		9	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
		FT)			9	Jun 16, 2020	SYSTEM	(\$600.00)	
					10	Jun 30, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$600.00)	
					11	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$600.00)	
					12	Aug 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$600.00)	
					13	Aug 17, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$600.00)	
					15	Sep 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$600.00)	
					16	Oct 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$600.00)	
					17	Oct 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$600.00)	
					18	Nov 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$600.00)	
					19	Nov 17, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$600.00)	
					20	Dec 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	Dec 2,	SYSTEM	(\$600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3460	1410	CURVED VANE	Material	31		2020										
		GRTE AND FRAME(2 FT. X 2 FT)			21	Dec 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
					21	Dec 16, 2020	SYSTEM	(\$600.00)								
					22	Jan 4, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
					22	Jan 4, 2021	SYSTEM	(\$600.00)								
					23	Jan 20, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
					23	Jan 20, 2021	SYSTEM	(\$600.00)	·							
					24	Feb 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					24	Feb 2, 2021	SYSTEM	(\$600.00)								
					25	Feb 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
					25	Feb 16, 2021	SYSTEM	(\$600.00)								
					26	Mar 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					26	Mar 2, 2021	SYSTEM	(\$600.00)								
					27	Mar 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					27	Mar 16, 2021	SYSTEM	(\$600.00)								
					28	Apr 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
												28	Apr 1, 2021	SYSTEM	(\$600.00)	
					29	Apr 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					29	Apr 16, 2021	SYSTEM	(\$600.00)								
					30	May 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					30	May 3, 2021	SYSTEM	(\$600.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	1410 -	Total						\$0.00								
	1420	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		8	Jun 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
					8	Jun 2, 2020	SYSTEM	(\$900.00)								
					9	Jun 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					9	Jun 16, 2020	SYSTEM	(\$900.00)								
					10	Jun 30, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					10	Jun 30,	SYSTEM	(\$900.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3460	1420	CURVED VANE	Material			2020																											
		GRATE AND FRAME(4 FT. X 2 FT			11	Jul 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																								
					11	Jul 16, 2020	SYSTEM	(\$900.00)																									
					12	Aug 3, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																								
					12	Aug 3, 2020	SYSTEM	(\$900.00)																									
					13	Aug 17, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																								
					13	Aug 17, 2020	SYSTEM	(\$900.00)																									
					15	Sep 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																								
					15	Sep 16, 2020	SYSTEM	(\$900.00)																									
					16	Oct 1, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																								
					16	Oct 1, 2020	SYSTEM	(\$900.00)																									
					17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																								
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)																									
					18	Nov 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																								
					18	Nov 2, 2020	SYSTEM	(\$1,800.00)																									
					19	Nov 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																								
					19	Nov 17, 2020	SYSTEM	(\$1,800.00)																									
				20	Dec 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																									
					20	Dec 2, 2020	SYSTEM	(\$1,800.00)																									
									21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
																21	Dec 16, 2020	SYSTEM	(\$1,800.00)														
																	22	Jan 4, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
																22	Jan 4, 2021	SYSTEM	(\$1,800.00)														
														2	2	2	2	2	23	23	2	23	23	23	23	23	Jan 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
																										23	Jan 20, 2021	SYSTEM	(\$1,800.00)				
																										24	24	24	24		24	Feb 2, 2021	SYSTEM
																														24	Feb 2, 2021	SYSTEM	(\$1,800.00)
					25	Feb 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1420	CURVED VANE GRATE AND	Material		25	Feb 16, 2021	SYSTEM	(\$1,800.00)	
		FRAME(4 FT. X 2 FT			26	Mar 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,800.00)	
					27	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,800.00)	
					28	Apr 1, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,800.00)	
					29	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,800.00)	
					30	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 126 on the current Payment Estimate.
					17	Oct 16,	SYSTEM	(\$900.00)	
						2020			
				Overrun - To	otal	2020		\$0.00	
			Overrun - Tota		otal	2020		\$0.00 \$0.00	
	1420 -	- Total	Overrun - Tota		otal	2020			
	1420 · 1430	Total MANHOLE FRAME AND COVER, TYPE 2			otal 6	May 4, 2020	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
		MANHOLE FRAME AND COVER,				May 4,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment
		MANHOLE FRAME AND COVER,			6	May 4, 2020		\$0.00 \$0.00 \$550.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment
		MANHOLE FRAME AND COVER,			6	May 4, 2020 May 4, 2020 May 18,	SYSTEM	\$0.00 \$0.00 \$550.00 (\$550.00)	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment
		MANHOLE FRAME AND COVER,			6	May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$550.00 (\$550.00)	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment
		MANHOLE FRAME AND COVER,			6 6 7	May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$550.00 (\$550.00) \$550.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
		MANHOLE FRAME AND COVER,			6 6 7 7 8 8	May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$550.00 (\$550.00) \$550.00 (\$550.00)	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment
		MANHOLE FRAME AND COVER,			6 6 7 7 8 8 8	May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$550.00 (\$550.00) \$550.00 (\$550.00)	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment
		MANHOLE FRAME AND COVER,			6 6 7 7 8 8	May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$550.00 (\$550.00) \$550.00 (\$550.00) (\$550.00) \$550.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment
		MANHOLE FRAME AND COVER,			6 6 7 7 8 8 9	May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$550.00 (\$550.00) \$550.00 (\$550.00) \$550.00 (\$550.00)	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 54 on the current Payment Estimate.
		MANHOLE FRAME AND COVER,			6 6 7 7 8 8 9	May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$550.00 (\$550.00) \$550.00 (\$550.00) \$550.00 (\$550.00) \$550.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 54 on the current Payment Estimate.



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 overridding Payment Estimate Exception 57 on the current Payment Estimate.																							
					12	Aug 3, 2020	SYSTEM	(\$550.00)																								
					13	Aug 17, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																							
					13	Aug 17, 2020	SYSTEM	(\$550.00)																								
					15	Sep 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																							
					15	Sep 16, 2020	SYSTEM	(\$550.00)																								
					16	Oct 1, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																							
					16	Oct 1, 2020	SYSTEM	(\$550.00)																								
					17	Oct 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																							
					17	Oct 16, 2020	SYSTEM	(\$550.00)																								
					18	Nov 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																							
					18	Nov 2, 2020	SYSTEM	(\$550.00)																								
					19	Nov 17, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																							
					19	Nov 17, 2020	SYSTEM	(\$550.00)																								
						20	Dec 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																						
						20	Dec 2, 2020	SYSTEM	(\$550.00)																							
					21	Dec 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																							
						21	Dec 16, 2020	SYSTEM	(\$550.00)																							
												22	Jan 4, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
																	22	Jan 4, 2021	SYSTEM	(\$550.00)												
																								23	Jan 20, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
					23	Jan 20, 2021	SYSTEM	(\$550.00)																								
																				24	Feb 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
																							24	Feb 2, 2021	SYSTEM	(\$550.00)						
																							2		25		25	2	25	Feb 16, 2021	SYSTEM	\$550.00
																												25	Feb 16, 2021	SYSTEM	(\$550.00)	
											26	Mar 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					26	Mar 2,	SYSTEM	(\$550.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1430	MANHOLE FRAME	Material			2021			
		AND COVER, TYPE 2			27	Mar 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$550.00)	
					28	Apr 1, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$550.00)	
					29	Apr 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$550.00)	
					30	May 3, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$550.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$86,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1440 -	- Total						\$0.00	
	1440 - 1500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Aug 17, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 24 IN	Material		13		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment
		PREF THERMO PVMT MARK, 24 IN	Material			2020 Aug 17,		\$0.00 \$336.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment
		PREF THERMO PVMT MARK, 24 IN	Material		13	2020 Aug 17, 2020 Sep 16,	SYSTEM	\$0.00 \$336.00 (\$336.00)	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment
		PREF THERMO PVMT MARK, 24 IN	Material		13	2020 Aug 17, 2020 Sep 16, 2020	SYSTEM SYSTEM	\$0.00 \$336.00 (\$336.00) \$336.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment
		PREF THERMO PVMT MARK, 24 IN	Material		13 15	2020 Aug 17, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$336.00 (\$336.00) \$336.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment
		PREF THERMO PVMT MARK, 24 IN	Material		13 15 15 16	2020 Aug 17, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$336.00 (\$336.00) \$336.00 (\$336.00)	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment
		PREF THERMO PVMT MARK, 24 IN	Material		13 15 15 16	2020 Aug 17, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$336.00 (\$336.00) \$336.00 (\$336.00) (\$336.00)	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment
		PREF THERMO PVMT MARK, 24 IN	Material		13 15 15 16 16 17	2020 Aug 17, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$336.00 (\$336.00) \$336.00 (\$336.00) (\$336.00) \$336.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment
		PREF THERMO PVMT MARK, 24 IN	Material		13 15 15 16 16 17 17	2020 Aug 17, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$336.00 (\$336.00) \$336.00 (\$336.00) (\$336.00) (\$336.00)	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 24 IN	Material		13 15 15 16 16 17 17	2020 Aug 17, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$336.00 (\$336.00) \$336.00 (\$336.00) \$336.00 (\$336.00) \$336.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 24 IN	Material		13 15 15 16 16 17 17 18	2020 Aug 17, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17,	SYSTEM	\$0.00 \$336.00 (\$336.00) \$336.00 (\$336.00) \$336.00 (\$336.00) \$336.00 (\$336.00)	Estimate Item Adjustment (00.44) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 24 IN	Material		13 15 15 16 16 17 17 18 18 19	2020 Aug 17, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 2020	SYSTEM	\$0.00 \$336.00 (\$336.00) \$336.00 (\$336.00) \$336.00 (\$336.00) \$336.00 (\$336.00)	Estimate Item Adjustment (00.44) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3460	1500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		21	Dec 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$336.00)	
					22	Jan 4, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$336.00)	
					23	Jan 20, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Paymen Estimate Exception 56 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$336.00)	
					24	Feb 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Paymen Estimate Exception 55 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$336.00)	·
					25	Feb 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Paymen Estimate Exception 54 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$336.00)	
					26	Mar 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Paymer Estimate Exception 55 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$336.00)	
					27	Mar 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Paymer Estimate Exception 55 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$336.00)	
					28	Apr 1, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Paymer Estimate Exception 52 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$336.00)	
					29	Apr 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Paymer Estimate Exception 51 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$336.00)	
					30	May 3, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Paymer Estimate Exception 51 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$336.00)	
					31	May 17, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Paymer Estimate Exception 44 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$336.00)	
					32	Jun 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Paymer Estimate Exception 44 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$336.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1500 -	Total						\$0.00	
	1560	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		13	Aug 17, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
		PAINT			13	Aug 17,	SYSTEM	(\$147.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1560	6 IN. YELLOW HIGH BUILD WATERBORNE	Material	. , , , ,	15	Sep 16, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																						
		PAINT			15	Sep 16, 2020	SYSTEM	(\$147.25)																							
					16	Oct 1, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																						
					16	Oct 1, 2020	SYSTEM	(\$147.25)																							
					17	Oct 16, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																						
					17	Oct 16, 2020	SYSTEM	(\$147.25)	Estimate Exception to on the suitorit Estimate.																						
					18	Nov 2, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																						
					18	Nov 2, 2020	SYSTEM	(\$147.25)	Estimate Exception of the current rayment Estimate.																						
					19	Nov 17, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																						
					19	Nov 17, 2020	SYSTEM	(\$147.25)	Estimate Exception of on the current rayment Estimate.																						
					20	Dec 2, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																						
					20	Dec 2, 2020	SYSTEM	(\$147.25)																							
					21	Dec 16, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																						
					21	Dec 16, 2020	SYSTEM	(\$147.25)																							
					22	Jan 4, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																						
					22	Jan 4, 2021	SYSTEM	(\$147.25)																							
					23	Jan 20, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																						
							23	Jan 20, 2021	SYSTEM	(\$147.25)	·																				
																24	Feb 2, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.											
																	24	Feb 2, 2021	SYSTEM	(\$147.25)											
																		25	Feb 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
					25	Feb 16, 2021	SYSTEM	(\$147.25)																							
																					26	Mar 2, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
																									26	Mar 2, 2021	SYSTEM	(\$147.25)			
																							27		2				27	Mar 16, 2021	SYSTEM
																											27	Mar 16, 2021	SYSTEM	(\$147.25)	
											28	Apr 1, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
					28	Apr 1,	SYSTEM	(\$147.25)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1560	6 IN. YELLOW HIGH BUILD	Material			2021																								
		WATERBORNE PAINT			29	Apr 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					29	Apr 16, 2021	SYSTEM	(\$147.25)																						
					30	May 3, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					30	May 3, 2021	SYSTEM	(\$147.25)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	1560 -	Total						\$0.00																						
	1630	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		8	Jun 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
					8	Jun 2, 2020	SYSTEM	(\$25,750.00)																						
					9	Jun 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																					
					9	Jun 16, 2020	SYSTEM	(\$25,750.00)																						
					10	Jun 30, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$25,750.00)																						
					11	Jul 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
											11	Jul 16, 2020	SYSTEM	(\$25,750.00)																
					12	Aug 3, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$25,750.00)																						
					13	Aug 17, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$25,750.00)																						
					15	Sep 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
																		15 Sep 16, 2020 (\$25,750.00) 16 Oct 1, 2020 This adjustment offsets the original system-graduate term Adjustment (0041) due to user												
																							16	Oct 1,	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
					16	Oct 1, 2020	SYSTEM	(\$25,750.00)																						
																										17	Oct 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
									1													1	17		Oct 16, 2020	SYSTEM	(\$25,750.00)	,		
					18	Nov 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
					18	Nov 2, 2020	SYSTEM	(\$25,750.00)																						
					19	Nov 17, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																					
					19	Nov 17,	SYSTEM	(\$25,750.00)	Estimate Exception of on the current rayment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1630	DRILLED SHAFTS	Material	. 7 -		2020			
		(4 FT. 6 IN. DIA.)			20	Dec 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$25,750.00)	
					21	Dec 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$25,750.00)	
					22	Jan 4, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$25,750.00)	
					23	Jan 20, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$25,750.00)	
					24	Feb 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$25,750.00)	·
					25	Feb 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$25,750.00)	
					26	Mar 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$25,750.00)	
					27	Mar 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$25,750.00)	
					28	Apr 1, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$25,750.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		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 - To				(\$38,772.00)	
			Construction Stockpile STMI		8	Jun 2, 2020	SYSTEM	\$38,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			CTIVII	- Total				\$38,772.00	
			Construction	Stockpile STI	VII - Total			\$38,772.00	
			Material		7	May 18, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$43,549.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1660	CLASS B-1 CONCRETE (CULVERTS)	Material		8	Jun 2, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																					
					8	Jun 2, 2020	SYSTEM	(\$43,549.00)																						
					9	Jun 16, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																					
					9	Jun 16, 2020	SYSTEM	(\$43,549.00)																						
					10	Jun 30, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$43,549.00)																						
					11	Jul 16, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
						11	Jul 16, 2020	SYSTEM	(\$43,549.00)																					
					12	Aug 3, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$43,549.00)																						
					13	Aug 17, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$43,549.00)																						
					15	Sep 16, 2020	SYSTEM	\$111,761.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$111,761.50)																						
					16	Oct 1, 2020	SYSTEM	\$111,761.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$111,761.50)																						
					17	Oct 16, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																					
						17	Oct 16, 2020	SYSTEM	(\$118,449.00)																					
																		18	Nov 2, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.								
																	18	Nov 2, 2020	SYSTEM	(\$118,449.00)										
																							19	Nov 17, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.			
					19	Nov 17, 2020	SYSTEM	(\$118,449.00)																						
																					20	Dec 2, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.					
																										20	Dec 2, 2020	SYSTEM	(\$118,449.00)	
																												2	21	Dec 16, 2020
																											21	Dec 16, 2020	SYSTEM	(\$118,449.00)
									22	Jan 4, 2021	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
					22	Jan 4,	SYSTEM	(\$118,449.00)																						



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



Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
150	J9P3460	1670		Material			2020													
13			STEEL			12		SYSTEM	\$7,680.00	Estimate Item Adjustment (0042) due to user brophm1 overridding Payment										
2000 2000						12		SYSTEM	(\$7,680.00)											
10						13		SYSTEM	\$7,680.00	Estimate Item Adjustment (0047) due to user bollis1 overridding Payment										
Sep 16, SYSTEM GS7,880.003						13		SYSTEM	(\$7,680.00)											
16						15		SYSTEM	\$7,680.00	Estimate Item Adjustment (0054) due to user bollis1 overridding Payment										
2009 SYSTEM (\$7,680.00)						15		SYSTEM	(\$7,680.00)											
Total						16		SYSTEM	\$7,680.00	Estimate Item Adjustment (0042) due to user bollis1 overridding Payment										
						16		SYSTEM	(\$7,680.00)											
1880 REINFORCING Construction Stockpile Fortial Sockpile Fortial Sockpile Fortial Sockpile Fortial Sockpile Fortial Sockpile Fortial Sockpile Sockpile Fortial Fortial Sockpile Fortial F					- Total		2020		\$0.00											
Source State Source State Source Sou				Material - Tota																
STEEL COLL-VERTS		1670 -	· Total																	
15		1680				7		SYSTEM	(\$434.71)	Payment Estimate Item Adjustment generated Stockpile Transaction										
2020 33 Jun 16, 2VSTEM (\$4,441.00) Payment Estimate Item Adjustment generated Stockpile Transaction				'		15	Sep 16,	SYSTEM	(\$5,280.63)	Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction Stockpile - Total						17		SYSTEM	(\$1,006.83)	Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction Stockpile Total SYSTEM S1,163.25 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI S1,163.25 SYSTEM S10,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total S11,163.25						33		SYSTEM	(\$4,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction Stockpile STMI 8					- Total				(\$11,163.25)											
Stockpile STMI				Construction	Stockpile - To	otal			(\$11,163.25)											
Solution Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile		5		SYSTEM	\$1,163.25	Payment Estimate Item Adjustment generated Stockpile Transaction										
State Stat				STMI	STMI	8		SYSTEM	\$10,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
May 18, 2020 SYSTEM 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.					- Total				\$11,163.25											
Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 7 May 18, 2020 SYSTEM (\$18,012.00) 8 Jun 2, 2020 SYSTEM \$18,012.00 Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 8 Jun 2, 2020 SYSTEM (\$18,012.00) 9 Jun 16, 2020 SYSTEM \$18,012.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 66 on the current Payment Estimate Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 9 Jun 16, 2020 SYSTEM (\$18,012.00) 10 Jun 30, 2020 SYSTEM \$18,012.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 76 on the current Payment Estimate Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 10 Jun 30, 2020 SYSTEM (\$18,012.00) 11 Jul 16, SYSTEM \$18,012.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 76 on the current Payment Estimate. 11 Jul 16, SYSTEM \$18,012.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.				Construction	Stockpile STI	/II - Total			\$11,163.25											
8 Jun 2, 2020 SYSTEM \$18,012.00 This adjustment offsets the original system-generated Overrun 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 Exception 71 on the current Payment Estimate. 9 Jun 16, 2020 SYSTEM (\$18,012.00) 10 Jun 30, SYSTEM \$18,012.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 71 on the current Payment Estimate. 10 Jun 30, SYSTEM \$18,012.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 10 Jun 30, SYSTEM (\$18,012.00) 11 Jul 16, SYSTEM \$18,012.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 76 on the current Payment Estimate. 11 Jul 16, SYSTEM (\$18,012.00)				Material	al	7		SYSTEM	\$18,012.00	Estimate Item Adjustment (0032) due to user bollis1 overridding Payment										
Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 8 Jun 2, 2020 9 Jun 16, 2020 10 Jun 16, 2020 10 Jun 30, 2020 11 Jun 30, 2020 12 Jun 30, 2020 13 Jun 30, 2020 14 Jun 30, 2020 15 Jun 30, 2020 16 Jun 30, 2020 17 Jun 30, 2020 18 Jun 30, 2020 19 Jun 30, 2020 10 Jun 30, 2020 10 Jun 30, 2020 11 Jun 30, 2020 12 Jun 30, 2020 13 Jun 30, 2020 14 Jun 30, 2020 15 Jun 30, 2020 16 Jun 30, 2020 17 Jun 30, 2020 18 Jun 30, 2020 19 Jun 30, 2020 10 Jun 30, 2020 10 Jun 30, 2020 11 Jun 30, 2020 11 Jun 30, 2020 12 Jun 30, 2020 13 Jun 30, 2020 14 Jun 30, 2020 15 Jun 30, 2020 16 Jun 30, 2020 17 Jun 30, 2020 18 Jun 30, 2020 19 Jun 30, 2020 10 Jun 30, 2020 20						7		SYSTEM	(\$18,012.00)											
9 Jun 16, 2020 SYSTEM \$18,012.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 9 Jun 16, 2020 SYSTEM (\$18,012.00) 10 Jun 30, 2020 SYSTEM \$18,012.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 10 Jun 30, 2020 SYSTEM (\$18,012.00) 11 Jul 16, SYSTEM \$18,012.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 76 on the current Payment Estimate. 11 Jul 16, SYSTEM (\$18,012.00) 12 Jul 16, 2020 SYSTEM (\$18,012.00)																8		SYSTEM	\$18,012.00	Estimate Item Adjustment (0034) due to user bollis1 overridding Payment
System S						8		SYSTEM	(\$18,012.00)											
10 Jun 30, 2020 SYSTEM \$18,012.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 10 Jun 30, 2020 (\$18,012.00) 11 Jul 16, 2020 SYSTEM \$18,012.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.						9		SYSTEM	\$18,012.00	Estimate Item Adjustment (0034) due to user bollis1 overridding Payment										
2020 Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 10 Jun 30, 2020 (\$18,012.00) 11 Jul 16, 2020 SYSTEM 218,012.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.				9	9		SYSTEM	(\$18,012.00)												
2020 11 Jul 16, 2020 SYSTEM \$18,012.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.						10		SYSTEM	\$18,012.00	Estimate Item Adjustment (0038) due to user brophm1 overridding Payment										
Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 11 Jul 16, SYSTEM (\$18,012.00)						10		SYSTEM	(\$18,012.00)											
11 Jul 16, SYSTEM (\$18,012.00)						11		SYSTEM	\$18,012.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment										
LULU						11	Jul 16, 2020	SYSTEM	(\$18,012.00)											



J9P3460 16	680	REINFORCING STEEL (CULVERTS)	Material																		
					12	Aug 3, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.												
					12	Aug 3, 2020	SYSTEM	(\$18,012.00)													
					13	Aug 17, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$18,012.00)													
					15	Sep 16, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$40,812.00)													
					16	Oct 1, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.												
					16	Oct 1,	SYSTEM	(\$40,812.00)	Example Exception of of the selection agricult Example.												
				- Total		2020		\$0.00													
			Material - Tota					\$0.00													
16	680 -	Total						\$0.00													
16	690	12 IN. PIPE CULVERT GROUP B	Material		4	Apr 2, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
						4	Apr 2, 2020	SYSTEM	(\$9,000.00)												
					5	Apr 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					5	Apr 17, 2020	SYSTEM	(\$9,000.00)													
					6	May 4, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
									6	May 4, 2020	SYSTEM	(\$9,000.00)									
					7	May 18, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
																	7	May 18, 2020	SYSTEM	(\$9,000.00)	
														8	Jun 2, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
								8	Jun 2, 2020	SYSTEM	(\$9,000.00)										
															9	Jun 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
					9	Jun 16, 2020	SYSTEM	(\$9,000.00)													
					10	Jun 30, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.												
					10	Jun 30, 2020	SYSTEM	(\$9,000.00)													
										1					11	Jul 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
										11	Jul 16, 2020	SYSTEM	(\$9,000.00)								
				12	Aug 3, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$9,000.00)	*												



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 overridding Payment Estimate Exception 103 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$9,000.00)																			
					15	Sep 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																		
					15	Sep 16, 2020	SYSTEM	(\$9,000.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
			Other Item Adjustment	OTHR	5	Apr 17, 2020	bollis1	(\$4,500.00)	This Other adjustment is to correct the system generated payment of the 12 In. Pipe Group B until the VE change order is approved. A negative \$4,500.00 is entered to correct the system.																		
					18	Nov 2, 2020	bollis1	\$9,000.00	Correcting Line Item Adjustment from estimate 5 (-\$,4,500) and estimate 8 (-\$4,500) since VE Change Order has been approved. A value of +\$9,000 to be entered.																		
				OTHR - Tota	ıl			\$4,500.00																			
				OVRN	8	Jun 3, 2020	bollis1	(\$4,500.00)	Off setting system adjustment for overrun payment.																		
				OVRN - Tota	ıl			(\$4,500.00)																			
			Other Item Ad	justment - To	tal			\$0.00																			
			Overrun	Overrun	4	Apr 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
										4	Apr 2, 2020	SYSTEM	(\$4,500.00)														
				5	Apr 17, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					5	Apr 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
						6	May 4, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					6	May 4, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
								7	May 18, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					7	May 18, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
																							8	Jun 2, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																8	Jun 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 105 on the current Payment Estimate.							
																	9	Jun 16, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					9	Jun 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 111 on the current Payment Estimate.																		
			1	1	1	11	1	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).															
								1	1	11	11	11	11	11	11	1		1		1			10	Jun 30, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 121 on the current Payment Estimate.
																	11	Jul 16, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
																	11	Jul 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 140 on the current Payment Estimate.						
					12	Aug 3, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).																		
					-	12	Aug 3, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 141 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1690	12 IN. PIPE CULVERT GROUP	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
		В			13	Aug 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 152 on the current Payment Estimate.															
				Overrun - To	otal			\$0.00																
			Overrun - Tota	ıl				\$0.00																
	1690 -	Total						\$0.00																
	1700	18 IN. PIPE GROUP A	Material		1	Feb 17, 2020	SYSTEM	(\$6,420.00)																
					2	Mar 2, 2020	SYSTEM	\$6,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					2	Mar 2, 2020	SYSTEM	(\$6,420.00)																
					3	Mar 16, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					3	Mar 16, 2020	SYSTEM	(\$10,920.00)																
					4	Apr 2, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					4	Apr 2, 2020	SYSTEM	(\$10,920.00)																
					5	Apr 17, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					5	Apr 17, 2020	SYSTEM	(\$10,920.00)																
					6	May 4, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					6	May 4, 2020	SYSTEM	(\$10,920.00)																
					7	May 18, 2020	SYSTEM	\$14,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
												7	May 18, 2020	SYSTEM	(\$14,760.00)									
					8	Jun 2, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
																		8	Jun 2, 2020	SYSTEM	(\$23,220.00)			
														9	Jun 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.						
														9	Jun 16, 2020	SYSTEM	(\$23,220.00)							
					10	Jun 30, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.															
					10	Jun 30, 2020	SYSTEM	(\$23,220.00)																
																				11	Jul 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
												11	Jul 16, 2020	SYSTEM	(\$23,220.00)									
															12	12	12	1			12	Aug 3, 2020	SYSTEM	\$23,220.00
					12	Aug 3, 2020	SYSTEM	(\$23,220.00)																
					13	Aug 17, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1700	18 IN. PIPE GROUP A	Material		13	Aug 17, 2020	SYSTEM	(\$23,220.00)																					
					15	Sep 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$23,220.00)																					
					17	Oct 16, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$26,580.00)																					
					18	Nov 2, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$26,580.00)																					
					19	Nov 17, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																				
					19	Nov 17, 2020	SYSTEM	(\$26,580.00)																					
					20	Dec 2, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																				
					20	Dec 2, 2020	SYSTEM	(\$26,580.00)																					
					21	Dec 16, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$26,580.00)																					
					22	Jan 4, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
					22	Jan 4, 2021	SYSTEM	(\$26,580.00)																					
					23	Jan 20, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					23	Jan 20, 2021	SYSTEM	(\$26,580.00)																					
					24	Feb 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																				
																									24	Feb 2, 2021	SYSTEM	(\$26,580.00)	
												25	Feb 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
																	25	Feb 16, 2021	SYSTEM	(\$26,580.00)									
					26	Mar 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																				
				2	2	:	:							26	Mar 2, 2021	SYSTEM	(\$26,580.00)												
											27	Mar 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
								27	Mar 16, 2021	SYSTEM	(\$26,580.00)																		
						28	Apr 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																			
					28	Apr 1, 2021	SYSTEM	(\$26,580.00)																					
					29	Apr 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1700	18 IN. PIPE GROUP A	Material						Estimate Exception 67 on the current Payment Estimate.																			
		OROOF A			29	Apr 16, 2021	SYSTEM	(\$26,580.00)																				
					30	May 3, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																			
					30	May 3, 2021	SYSTEM	(\$26,580.00)																				
					31	May 17, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
					31	May 17, 2021	SYSTEM	(\$26,580.00)																				
					32	Jun 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
					32	Jun 2, 2021	SYSTEM	(\$26,580.00)																				
						33	Jun 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
							33 Jun 16, SYSTEM (\$26,580.00)																					
							34	Jun 30, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
								34	Jun 30, 2021	SYSTEM	(\$26,580.00)																	
					35	Jul 15, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
					35	Jul 15, 2021	SYSTEM	(\$26,580.00)																				
					36	Aug 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
								36	Aug 2, 2021	SYSTEM	(\$26,580.00)																	
					37	Aug 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					37	Aug 16, 2021	SYSTEM	(\$26,580.00)																				
							38	Sep 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
																								38	Sep 1, 2021	SYSTEM	(\$26,580.00)	
																		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 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					39	Sep 15, 2021	SYSTEM	(\$26,580.00)																				
				- Total				(\$6,420.00)																				
			Material - Tota					(\$6,420.00)																				
		Material Material Other Ite	MaterialCredit		2	Mar 2, 2020	SYSTEM	\$6,420.00																				
				- Total				\$6,420.00																				
			MaterialCredit					\$6,420.00																				
			Other Item Adjustment	MDPA	2	Feb 17, 2020 Mar 2,	bollis1	\$6,420.00 (\$6,420.00)	Material report is pending Material Deduct minus Material Credit																			
				11221		2020																						
				MDPA - Tot				\$0.00																				
					16	Oct 1, 2020	bollis1	\$840.00	Adjusting the payment since change order 5 has been processed.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	1700	18 IN. PIPE	Other Item	OTHR - Tota	al			\$840.00			
00.0.00	1700	GROUP A		OVRN		Jun 3, 2020	bollis1	(\$840.00)	Off setting system adjustment for overrun payment.		
				OVRN - Tota	al			(\$840.00)			
			Other Item Adj	justment - To	tal			\$0.00			
			Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 106 on the current Payment Estimate.		
					8	Jun 2, 2020	SYSTEM	(\$840.00)			
					17	Oct 16, 2020	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 127 on the current Payment Estimate.		
					17	Oct 16, 2020	SYSTEM	(\$3,360.00)			
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	1700 -	· Total						\$0.00			
	1710	24 IN. PIPE GROUP A	Material		6	May 4, 2020	SYSTEM	\$9,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					6	May 4, 2020	SYSTEM	(\$9,680.00)			
					7	May 18, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					7	May 18, 2020	SYSTEM	(\$26,400.00)			
					8	Jun 2, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
					8	Jun 2, 2020	SYSTEM	(\$26,400.00)			
					9	Jun 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
					9	Jun 16, 2020	SYSTEM	(\$26,400.00)			
					10	Jun 30, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.		
					10	Jun 30, 2020	SYSTEM	(\$26,400.00)			
					11	Jul 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.		
					11	Jul 16, 2020	SYSTEM	(\$26,400.00)			
					12	Aug 3, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.		
					12	Aug 3, 2020	SYSTEM	(\$26,400.00)			
							13	Aug 17, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
							13	Aug 17, 2020	SYSTEM	(\$26,400.00)	,
					15	Sep 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$26,400.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	171 <u>0</u> -	· Total						\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3460	1720	30 IN. PIPE GROUP A	Material		3	Mar 16, 2020	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					3	Mar 16, 2020	SYSTEM	(\$3,800.00)									
					4	Apr 2, 2020	SYSTEM	\$13,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					4	Apr 2, 2020	SYSTEM	(\$13,870.00)									
					5	Apr 17, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
					5	Apr 17, 2020	SYSTEM	(\$17,670.00)									
					6	May 4, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
										6	May 4, 2020	SYSTEM	(\$51,775.00)				
						7	May 18, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
								7	May 18, 2020	SYSTEM	(\$51,775.00)						
					8	Jun 2, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.								
						8	Jun 2, 2020	SYSTEM	(\$51,775.00)								
					9	Jun 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
					9	Jun 16, 2020	SYSTEM	(\$51,775.00)									
					10	Jun 30, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.								
						10	Jun 30, 2020	SYSTEM	(\$51,775.00)								
						11	Jul 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.							
						11	Jul 16, 2020	SYSTEM	(\$51,775.00)								
											12	Aug 3, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.		
													12	Aug 3, 2020	SYSTEM	(\$51,775.00)	
														13	Aug 17, 2020	SYSTEM	\$51,775.00
					13	Aug 17, 2020	SYSTEM	(\$51,775.00)									
													15	Sep 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
						15	Sep 16, 2020	SYSTEM	(\$51,775.00)								
					:	3		3		36	Aug 2, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					36	Aug 2, 2021	SYSTEM	(\$53,675.00)									
					37	Aug 16, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
						37	Aug 16,	SYSTEM	(\$53,675.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3460	1720	30 IN. PIPE	Material			2021									
		GROUP A			38	Sep 1, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.						
					38	Sep 1, 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 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					39	Sep 15, 2021	SYSTEM	(\$53,675.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$7,220.00	Adjusting the payment since change order 5 has been processed.						
				OTHR - Tota	al			\$7,220.00							
				OVRN	8	Jun 3, 2020	bollis1	(\$7,220.00)	Off setting system adjustment for overrun payment.						
					36	Aug 2, 2021	brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.						
				38	Sep 1, 2021	brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.							
					39	Sep 15, 2021	brophm1	\$1,805.00	To offset original adjustment made on Estimate 0038						
				OVRN - Tota	al			(\$9,025.00)							
			Other Item Ad	iustment - To	tal			(\$1,805.00)							
			Overrun Overrun	Overrun		May 4, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 74 on the current Payment Estimate.						
					6	May 4, 2020	SYSTEM	(\$7,220.00)							
					7	May 18, 2020	SYSTEM	(\$7,220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					7	May 18, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 84 on the current Payment Estimate.						
					8	Jun 2, 2020	SYSTEM	(\$7,220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					8	Jun 2, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate.						
					36	Aug 2, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.						
						36	Aug 2, 2021	SYSTEM	(\$1,805.00)						
								37	Aug 16, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							37	Aug 16, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.				
								38	Sep 1, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
											38	Sep 1, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.
							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) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.						
				Overrun - Total				\$0.00							
			Overrun - Tota					\$0.00							
			Overrain - Tota	***											



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
60	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 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$28,200.00)		
					8	Jun 2, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$52,500.00)		
					9	Jun 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$52,500.00)		
					10	Jun 30, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					10	Jun 30, 2020	SYSTEM	(\$52,500.00)		
				11 12 12 13	11 11 12		11 Jul 16, SY	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
							11	Jul 16, 2020	SYSTEM	(\$52,500.00)
						12	Aug 3, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
						12	Aug 3, 2020	SYSTEM	(\$52,500.00)	
					13	Aug 17, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$52,500.00)		
					15	Sep 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$52,500.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Other Item Adjustment	OTHR		Oct 1, 2020	bollis1	\$24,300.00	Adjusting the payment since change order 5 has been processed.	
				OTHR - Tota	al			\$24,300.00		
				OVRN		Jun 3, 2020	bollis1		Off setting system adjustment for overrun payment.	
				OVRN - Tota				(\$24,300.00)		
			Other Item Adjustment - 1 Overrun Overrun			Jun 2, 2020	SYSTEM	\$0.00 \$24,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108	
					8	Jun 2,	SYSTEM	(\$24,300.00)	on the current Payment Estimate.	
				Overrun - To	otal	2020		\$0.00		
			Overrun - Tota	ı				\$0.00		
	1730 -	Total						\$0.00		
	1740	48 IN. PIPE GROUP A	Material		5	Apr 17, 2020	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					5	Apr 17, 2020	SYSTEM	(\$21,875.00)		
					6	May 4, 2020	SYSTEM	\$94,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	



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 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					7	May 18, 2020	SYSTEM	(\$140,375.00)																					
					8	Jun 2, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																				
					8	Jun 2, 2020	SYSTEM	(\$140,375.00)																					
					9	Jun 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																				
							9	Jun 16, 2020	SYSTEM	(\$140,375.00)																			
					10	Jun 30, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																				
						10	Jun 30, 2020	SYSTEM	(\$140,375.00)																				
							11	Jul 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																		
											11	Jul 16, 2020	SYSTEM	(\$140,375.00)															
					12	Aug 3, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																				
						12	Aug 3, 2020	SYSTEM	(\$140,375.00)																				
					13	Aug 17, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																				
						13	Aug 17, 2020	SYSTEM	(\$140,375.00)																				
					15	Sep 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$140,375.00)																					
				- Total				\$0.00																					
	1740 -	Total	Material - Tota	1				\$0.00 \$0.00																					
	1750	PRECAST CONCRETE MANHOLE - 72 IN.	Material		6	May 4, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
																				6	May 4, 2020	SYSTEM	(\$7,750.00)						
					7	May 18, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
					7	May 18, 2020	SYSTEM	(\$7,750.00)																					
																									8	Jun 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
												8	Jun 2, 2020	SYSTEM	(\$7,750.00)														
					9	Jun 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
				Ę			9	Jun 16, 2020	SYSTEM	(\$7,750.00)																			
						10	Jun 30, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1750	PRECAST CONCRETE	Material		10	Jun 30, 2020	SYSTEM	(\$7,750.00)																	
		MANHOLE - 72 IN.			11	Jul 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$7,750.00)																	
					12	Aug 3, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																
					12	Aug 3, 2020	SYSTEM	(\$7,750.00)																	
					13	Aug 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$7,750.00)																	
					15	Sep 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$7,750.00)																	
					16	Oct 1, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																
					16	Oct 1, 2020	SYSTEM	(\$7,750.00)																	
					17	Oct 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																
					17	Oct 16, 2020	SYSTEM	(\$7,750.00)																	
					18	Nov 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																
					18	Nov 2, 2020	SYSTEM	(\$7,750.00)																	
						19	Nov 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
						19	Nov 17, 2020	SYSTEM	(\$7,750.00)																
					20	Dec 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																
											20	Dec 2, 2020	SYSTEM	(\$7,750.00)											
									21	Dec 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.												
																21	Dec 16, 2020	SYSTEM	(\$7,750.00)						
										2 2 2				2:		22	Jan 4, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.					
																2	2		22	Jan 4, 2021	SYSTEM	(\$7,750.00)			
																						23	Jan 20, 2021	SYSTEM	\$7,750.00
																		23	Jan 20, 2021	SYSTEM	(\$7,750.00)				
																						24	2	2	24
							24	Feb 2, 2021	SYSTEM	(\$7,750.00)															
					25	Feb 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1750	PRECAST CONCRETE	Material						Estimate Exception 79 on the current Payment Estimate.																
		MANHOLE - 72 IN.			25	Feb 16, 2021	SYSTEM	(\$7,750.00)																	
					26	Mar 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																
					26	Mar 2, 2021	SYSTEM	(\$7,750.00)																	
					27	Mar 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																
					27	Mar 16, 2021	SYSTEM	(\$7,750.00)																	
					28	Apr 1, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
					28	Apr 1, 2021	SYSTEM	(\$7,750.00)																	
					29	Apr 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					29	Apr 16, 2021	SYSTEM	(\$7,750.00)																	
					30	May 3, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
					30	May 3, 2021	SYSTEM	(\$7,750.00)																	
					31	May 17, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					31	May 17, 2021	SYSTEM	(\$7,750.00)																	
					32	Jun 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
					32	Jun 2, 2021	SYSTEM	(\$7,750.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	1750 -	Total						\$0.00																	
	1760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		9	Jun 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
								9	Jun 16, 2020	SYSTEM	(\$2,750.00)														
																								10	Jun 30, 2020
					10	Jun 30, 2020	SYSTEM	(\$2,750.00)																	
					11	Jul 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																
				1		1.	1:	1:	1:	12								11	Jul 16, 2020	SYSTEM	(\$2,750.00)				
																			113				-	12	Aug 3, 2020
												1:	12	Aug 3, 2020	SYSTEM	(\$2,750.00)									
																		13	1	1	13	1			
					13	Aug 17, 2020	SYSTEM	(\$2,750.00)																	
					15	Sep 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment																



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



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



Project	Line	Description	Adjustment 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 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$3,150.00)	
					29	Apr 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$3,150.00)	
					30	May 3, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$3,150.00)	
					31	May 17, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$3,150.00)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 128 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1780 -	- Total						\$0.00	
	1790	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		1	Feb 17, 2020	SYSTEM	(\$2,700.00)	
		INCETSTIAGIT			2	Mar 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$2,700.00)	
					3	Mar 16, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$2,700.00)	
					4	Apr 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$2,700.00)	
					5	Apr 17,	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					5	2020 Apr 17, 2020	SYSTEM	(\$6,300.00)	
					5	Apr 17,	SYSTEM SYSTEM	(\$6,300.00) \$23,400.00	
						Apr 17, 2020		, , ,	Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment
					6	Apr 17, 2020 May 4, 2020	SYSTEM	\$23,400.00	Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment
					6	Apr 17, 2020 May 4, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM	\$23,400.00 (\$23,400.00)	Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment



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 overridding Payment Estimate Exception 79 on the current Payment Estimate.							
					8	Jun 2, 2020	SYSTEM	(\$34,650.00)								
					9	Jun 16, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.							
					9	Jun 16, 2020	SYSTEM	(\$36,450.00)								
					10	Jun 30, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.							
					10	Jun 30, 2020	SYSTEM	(\$36,450.00)								
					11	Jul 16, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.							
					11	Jul 16, 2020	SYSTEM	(\$36,450.00)								
					12	Aug 3, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.							
					12	Aug 3, 2020	SYSTEM	(\$36,450.00)								
					13	Aug 17, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.							
					13	Aug 17, 2020	SYSTEM	(\$36,450.00)								
					15	Sep 16, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.							
					15	Sep 16, 2020	SYSTEM	(\$36,450.00)								
					16	Oct 1, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.							
					16	Oct 1, 2020	SYSTEM	(\$36,450.00)								
				- Total				(\$2,700.00)								
			Material - Tota	1	0	Mario	OVOTEM	(\$2,700.00)								
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,700.00								
			\$8-4i10ii4	- Total				\$2,700.00								
			MaterialCredit Other Item	- Total MDPA	1	Feb 17,	bollis1	\$2,700.00 \$2,700.00	Material report is pending							
			Adjustment		2	2020 Mar 2, 2020	bollis1	(\$2,700.00)	Material Deduct minus Material Credit							
				MDPA - Tota	al	2020		\$0.00								
			Other Item Ad	justment - To	tal			\$0.00								
	1790 -	· Total						\$0.00								
	1800	18 IN. GROUP A FLARED END	Material		1	Feb 17, 2020	SYSTEM	(\$750.00)								
		SECT					:				2	2	Mar 2, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
							:	2	Mar 2, 2020	SYSTEM	(\$750.00)					
					3	Mar 16, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					3	Mar 16, 2020	SYSTEM	(\$2,250.00)								
					4	Apr 2,	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1800	18 IN. GROUP A FLARED END	Material			2020			Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
		SECT			4	Apr 2, 2020	SYSTEM	(\$2,250.00)																					
					5	Apr 17, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					5	Apr 17, 2020	SYSTEM	(\$2,250.00)																					
					6	May 4, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					6	May 4, 2020	SYSTEM	(\$2,250.00)	·																				
					7	May 18, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																				
					7	May 18, 2020	SYSTEM	(\$3,000.00)																					
					8	Jun 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																				
					8	Jun 2, 2020	SYSTEM	(\$3,000.00)																					
					9	Jun 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																				
					9	Jun 16, 2020	SYSTEM	(\$3,000.00)																					
					10	Jun 30, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																				
					10	Jun 30, 2020	SYSTEM	(\$3,000.00)																					
					11	Jul 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																				
								11	Jul 16, 2020	SYSTEM	(\$3,000.00)																		
					12	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																				
																									12	Aug 3, 2020	SYSTEM	(\$3,000.00)	
																			13	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.						
												13	Aug 17, 2020	SYSTEM	(\$3,000.00)														
															15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.										
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)																					
				- Total				(\$750.00)																					
			Material - Tota					(\$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 Ad	justment - To	tal			\$0.00																					



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 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					6	May 4, 2020	SYSTEM	(\$850.00)		
					7	May 18, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$850.00)		
					8	Jun 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$850.00)		
					9	Jun 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$850.00)		
					10	Jun 30, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					10	Jun 30, 2020	SYSTEM	(\$850.00)		
					11	Jul 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$850.00)		
					12	Aug 3, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.	
						12	Aug 3, 2020	SYSTEM	(\$850.00)	
					13	Aug 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$850.00)		
					15	Sep 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$850.00)		
					16	Oct 1, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$850.00)		
					17	Oct 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$850.00)		
					18	Nov 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$850.00)		
					19	Nov 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$850.00)	. , , , , , , , , , , , , , , , , , , ,	
					20	Dec 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1810	24 IN. GROUP A FLARED END	Material		20	Dec 2, 2020	SYSTEM	(\$850.00)	
		SECT			21	Dec 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$850.00)	
					22	Jan 4, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$850.00)	
					23	Jan 20, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$850.00)	
					24	Feb 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$850.00)	
					25	Feb 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$850.00)	
					26	Mar 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$850.00)	
					27	Mar 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$850.00)	
					28	Apr 1, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$850.00)	
					29	Apr 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$850.00)	
					30	May 3, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$850.00)	
				- Total				\$0.00	
	1949	Total	Material - Tota					\$0.00	
	1810 -		Material		-	A 4 -	ever::	\$0.00	This adjustment offsets the adjustment of the second of th
	1820	30 IN. GROUP A FLARED END SECT	Material		5	Apr 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$2,100.00)	
					6	May 4, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$2,100.00)	
					7	May 18, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1820	30 IN. GROUP A FLARED END	Material		7	May 18, 2020	SYSTEM	(\$2,100.00)																				
		SECT			8	Jun 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																			
					8	Jun 2, 2020	SYSTEM	(\$2,100.00)																				
					9	Jun 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																			
					9	Jun 16, 2020	SYSTEM	(\$2,100.00)																				
					10	Jun 30, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																			
					10	Jun 30, 2020	SYSTEM	(\$2,100.00)																				
					11	Jul 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																			
					11	Jul 16, 2020	SYSTEM	(\$2,100.00)																				
					12	Aug 3, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$2,100.00)																				
					13	Aug 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$2,100.00)																				
					15	Sep 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$2,100.00)																				
					16	Oct 1, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$2,100.00)																				
					17	Oct 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$2,100.00)																				
					18	Nov 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$2,100.00)																				
					19	Nov 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																			
					19	Nov 17, 2020	SYSTEM	(\$2,100.00)																				
																		:		2			-	20	Dec 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
															20	Dec 2, 2020	SYSTEM	(\$2,100.00)										
					21	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																			
					21	Dec 16, 2020	SYSTEM	(\$2,100.00)																				
					22	Jan 4, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1820	30 IN. GROUP A FLARED END	Material						Estimate Exception 88 on the current Payment Estimate.											
		SECT			22	Jan 4, 2021	SYSTEM	(\$2,100.00)												
					23	Jan 20, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.											
					23	Jan 20, 2021	SYSTEM	(\$2,100.00)	·											
					24	Feb 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.											
					24	Feb 2, 2021	SYSTEM	(\$2,100.00)												
					25	Feb 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.											
					25	Feb 16, 2021	SYSTEM	(\$2,100.00)												
					26	Mar 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.											
					26	Mar 2, 2021	SYSTEM	(\$2,100.00)												
					27	Mar 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.											
					27	Mar 16, 2021	SYSTEM	(\$2,100.00)												
					28	Apr 1, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.											
											28	Apr 1, 2021	SYSTEM	(\$2,100.00)						
					29	Apr 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
					29	Apr 16, 2021	SYSTEM	(\$2,100.00)												
					30	May 3, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.											
					30	May 3, 2021	SYSTEM	(\$2,100.00)												
					31	May 17, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
					31	May 17, 2021	SYSTEM	(\$2,100.00)												
																32	Jun 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$2,100.00)												
				- Total				\$0.00												
	4000	Total	Material - Tota					\$0.00												
	1820 - 1830	36 IN. GROUP A FLARED END SECT	Material		7	May 18, 2020	SYSTEM	\$0.00 \$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
		3231			7	May 18, 2020	SYSTEM	(\$1,500.00)												
					8	Jun 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.											
					8	Jun 2, 2020	SYSTEM	(\$3,000.00)	,											
					9	Jun 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3460	1830	36 IN. GROUP A FLARED END	Material						Estimate Exception 95 on the current Payment Estimate.										
		SECT			9	Jun 16, 2020	SYSTEM	(\$3,000.00)											
					10	Jun 30, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.										
					10	Jun 30, 2020	SYSTEM	(\$3,000.00)											
					11	Jul 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.										
					11	Jul 16, 2020	SYSTEM	(\$3,000.00)											
						12	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.									
					12	Aug 3, 2020	SYSTEM	(\$3,000.00)											
					13	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.										
					13	Aug 17, 2020	SYSTEM	(\$3,000.00)											
					15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.										
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)											
					16	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.										
					16	Oct 1, 2020	SYSTEM	(\$3,000.00)											
					17	Oct 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.										
							17	Oct 16, 2020	SYSTEM	(\$3,000.00)									
					18	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.										
						18	Nov 2, 2020	SYSTEM	(\$3,000.00)										
							19	Nov 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.								
											19	Nov 17, 2020	SYSTEM	(\$3,000.00)					
															20	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
						20	Dec 2, 2020	SYSTEM	(\$3,000.00)										
									2		2		21	Dec 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.		
															21	Dec 16, 2020	SYSTEM	(\$3,000.00)	
															2		2		2
					22	Jan 4, 2021	SYSTEM	(\$3,000.00)											
					23	Jan 20, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.										
					23	Jan 20, 2021	SYSTEM	(\$3,000.00)											



1850 1850	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FLARED FAID PART 1, SYSTEM (SLOCO B) 24 Pably 7, SYSTEM (SLOCO B) 25 Feb 16, SYSTEM (SLOCO B) 26 Feb 17, SYSTEM (SLOCO B) 27 May 2, SYSTEM (SLOCO B) 27 May 16, SYSTEM (SLOCO B) 28 May 2, SYSTEM (SLOCO B) 29 Ag 11, SYSTEM (SLOCO B) 20 May 3, SYSTEM (SLOCO B) 21 May 2, SYSTEM (SLOCO B) 22 May 11, SYSTEM (SLOCO B) 23 May 3, SYSTEM (SLOCO B) 24 May 3, SYSTEM (SLOCO B) 25 May 3, SYSTEM (SLOCO B) 26 May 3, SYSTEM (SLOCO B) 27 May 16, SYSTEM (SLOCO B) 28 May 1, SYSTEM (SLOCO B) 29 May 11, SYSTEM (SLOCO B) 20 May 3, SYSTEM (SLOCO B) 21 May 3, SYSTEM (SLOCO B) 22 May 16, SYSTEM (SLOCO B) 23 May 3, SYSTEM (SLOCO B) 24 May 16, SYSTEM (SLOCO B) 25 May 3, SYSTEM (SLOCO B) 26 May 3, SYSTEM (SLOCO B) 27 May 18, SYSTEM (SLOCO B) 28 May 3, SYSTEM (SLOCO B) 29 May 3, SYSTEM (SLOCO B) 20 May 4, SYSTEM (SLOCO B) 20 May 3, SYSTEM (SLOCO B) 20 May 3, SYSTEM (SLOCO B) 20 May 4, SYSTEM (SLOCO B) 20 May 3, SYSTEM (SLOCO B) 20 May 3, SYSTEM (SLOCO B) 20 May 4, SYSTEM (SLOCO B) 20 May 3, SYSTEM (SLOCO B) 20 May 4, SYSTEM (SLOCO B) 20 May 4, SYSTEM (SLOCO B) 20 May 6, SYSTEM (SLOCO B) 20 May 7, SYSTEM (SLOCO B) 20 May 7, SYSTEM (SLOCO B) 20 May 6, SYSTEM (SLOCO B) 20 May 7, SYSTEM (SLOCO B) 20 May 7, SYSTEM (SLOCO B) 20 May 10, SYSTEM (SLOCO B) 20 M				Туре		Number	Date	Ву		
2011 2016	J9P3460	1830	FLARED END	Material		24		SYSTEM	\$3,000.00	Estimate Item Adjustment (0069) due to user brophm1 overridding Payment
201 201						24		SYSTEM	(\$3,000.00)	
28						25		SYSTEM	\$3,000.00	Estimate Item Adjustment (0068) due to user brophm1 overridding Payment
2021 2021						25		SYSTEM	(\$3,000.00)	
2021						26		SYSTEM	\$3,000.00	Estimate Item Adjustment (0067) due to user brophm1 overridding Payment
27						26		SYSTEM	(\$3,000.00)	
2021 28						27	Mar 16,	SYSTEM	\$3,000.00	Estimate Item Adjustment (0066) due to user brophm1 overridding Payment
28						27		SYSTEM	(\$3,000.00)	
2021 2021						28	Apr 1,	SYSTEM	\$3,000.00	Estimate Item Adjustment (0062) due to user brophm1 overridding Payment
2021 Estimate lem Adjustment (033) due to user brothmit overridding Payment Estimate Exception 2 on the current Payment Estimate.						28		SYSTEM	(\$3,000.00)	
2021 30 May 3, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user trophent overridding Payment Estimate Exception 73 on the current Payment Estimate. So.00						29		SYSTEM	\$3,000.00	Estimate Item Adjustment (0034) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 30						29		SYSTEM	(\$3,000.00)	
Name						30		SYSTEM	\$3,000.00	Estimate Item Adjustment (0034) due to user brophm1 overridding Payment
Material - Total						30		SYSTEM	(\$3,000.00)	
Other Item Adjustment OTHR 16 Oct 1, 2020 S1,500.00 OVRN 8 Jun 3, 2020 Other Item Adjustment of Item Adjustment for overrun payment. Other Item Adjustment - Total S1,500.00 Other Item Adjustment - Total S0,00 Overrun Overrun 8 Jun 2, 2020 SYSTEM S1,500.00 8 Jun 2, 2020 SYSTEM S1,500.00 Overrun - Total S0,00 Overrun - Total S					- Total				\$0.00	
Adjustment OTHR - Total OVRN 8 Jun 3, 2020 OVRN - Total Overrun Summer Summe				Material - Tota	ıl				\$0.00	
OVRN - Total Overrun Overrun - Total Overun - Total Overrun - Total Overrun - Total Overrun - Total Ov					OTHR	16		bollis1	\$1,500.00	Adjusting the payment since change order 5 has been processed.
Other Item Adjustment - Total Overrun Overrun Overrun Overrun Sudia System System System System Sudia System System Sudia Sudia System Sudia Sudia Sudia System Sudia This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 76 on the current Payment Estimate. Sudia Sudia System Sudia System Sudia System System Sudia System Sudia System Sudia This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 90 on the current Payment Estimate. System System System System System System-generated Overrun Payment Estimate Estimate Exception 90 on the current Payment Estimate. System System System-generated Overrun Payment Estimate Estimate Exception 90 on the current Payment Estimate. System-generated Overrun Payment Estimate Estimate Exception 90 on the current Payment Estimate. System-generated Overrun Payment Estimate Estimate Exception 90 on the current Payment Estimate Estimate Exception 90 on the current Payment Estimate Estimate Exception 90 on the current Payment Estimate Exception 90 on the current Payment Estimate Exception 90 on the current Payment Estimate Estimate Exception 90 on the current Payment Estimate Excep					OTHR - Tota	al			\$1,500.00	
Other Item Adjustment - Total Overrun Overrun Overrun Overrun Overrun Overrun Summer (\$\frac{1}{2020}\$ SYSTEM \$\frac{1}{2000}\$ SYSTEM \$\frac{1}					OVRN	8		bollis1	(\$1,500.00)	Off setting system adjustment for overrun payment.
Overrun Verrun 8 Jun 2, 2020 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10ton the current Payment Estimate. Solution So										
Second S								SYSTEM		Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109
Overrun - Total S0.00 1830 - Total S0.00 1840						8		SYSTEM	(\$1,500.00)	
Solution					Overrun - I	otal	2020		\$0.00	
Solution				Overrun - Tota						
48 IN. GROUP A FLARED END SECT May 18, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 76 on the current Payment Estimate Exception 76 on the current Payment Estimate Exception 76 on the current Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate Exception 76 on the current Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate Exception 97 on the current Payment Estimate Exception 97 on the current Payment Estimate Exception 97 on the current Payment Estimate.		1830	Total							
7 May 18, 2020 (\$1,800.00) 8 Jun 2, 2020 \$YSTEM \$1,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. 8 Jun 2, 2020 \$YSTEM (\$1,800.00) 9 Jun 16, 2020 \$YSTEM \$1,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.			48 IN. GROUP A FLARED END	Material		7		SYSTEM		Estimate Item Adjustment (0047) due to user bollis1 overridding Payment
8 Jun 2, 2020 \$1,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. 8 Jun 2, 2020 \$1,800.00 \$1,800.00 \$ 9 Jun 16, 2020 \$1,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.						7		SYSTEM	(\$1,800.00)	
9 Jun 16, 2020 \$1,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.						8	Jun 2,	SYSTEM	\$1,800.00	Estimate Item Adjustment (0053) due to user bollis1 overridding Payment
9 Jun 16, 2020 \$1,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.						8		SYSTEM	(\$1,800.00)	·
						9	Jun 16,	SYSTEM	\$1,800.00	Estimate Item Adjustment (0050) due to user bollis1 overridding Payment
						9	Jun 16,	SYSTEM	(\$1,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1840	48 IN. GROUP A FLARED END	Material			2020																								
		SECT SECT			10	Jun 30, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$1,800.00)																						
					11	Jul 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$1,800.00)																						
					12	Aug 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$1,800.00)																						
					13	Aug 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$1,800.00)																						
					15	Sep 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$1,800.00)																						
					16	Oct 1, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$1,800.00)																						
					17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)																						
					18	Nov 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																					
						18	Nov 2, 2020	SYSTEM	(\$1,800.00)																					
					19	Nov 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																					
																										19	Nov 17, 2020	SYSTEM	(\$1,800.00)	
					20	Dec 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																					
																			20	Dec 2, 2020	SYSTEM	(\$1,800.00)								
					21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$1,800.00)																						
																			22	Jan 4, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.							
																		22	Jan 4, 2021	SYSTEM	(\$1,800.00)									
					23	Jan 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
					23	Jan 20, 2021	SYSTEM	(\$1,800.00)																						
					24	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3460	1850	SEEDING - COOL SEASON	Material		15	Sep 16, 2020	SYSTEM	(\$22,575.00)					
		MIXTURES			16	Oct 1, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.				
					16	Oct 1, 2020	SYSTEM	(\$25,800.00)					
					17	Oct 16, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.				
					17	Oct 16, 2020	SYSTEM	(\$25,800.00)					
					18	Nov 2, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.				
					18	Nov 2, 2020	SYSTEM	(\$25,800.00)					
					19	Nov 17, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.				
					19	Nov 17, 2020	SYSTEM	(\$25,800.00)					
					20	Dec 2, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.				
					20	Dec 2, 2020	SYSTEM	(\$25,800.00)					
					21	Dec 16, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.				
					21	Dec 16, 2020	SYSTEM	(\$25,800.00)					
					22	Jan 4, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.				
					22	Jan 4, 2021	SYSTEM	(\$25,800.00)					
					23	Jan 20, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.				
					23	Jan 20, 2021	SYSTEM	(\$25,800.00)					
					24	Feb 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.				
					24	Feb 2, 2021	SYSTEM	(\$25,800.00)					
					25	Feb 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.				
					25	Feb 16, 2021	SYSTEM	(\$25,800.00)					
					26	Mar 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.				
							26	Mar 2, 2021	SYSTEM	(\$25,800.00)			
									27	Mar 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
										1		2	27
					28	Apr 1, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.				
					28	Apr 1, 2021	SYSTEM	(\$25,800.00)					
					29	Apr 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment				



SECOND Color Col	ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
SACADN NOTITUE 29										
30	3460	1850	SEASON	Material						Estimate Exception 74 on the current Payment Estimate.
2021 Editinale Exception 50 on the current Payment Editinale Payment Clinicals Payment Editinale P			MIXTURES			29		SYSTEM	(\$25,800.00)	
1						30		SYSTEM	\$25,800.00	Estimate Item Adjustment (0036) due to user brophm1 overridding Payment
2021 2021						30		SYSTEM	(\$25,800.00)	
2011 2021 2021 2022 2021 2022						31		SYSTEM	\$25,800.00	Estimate Item Adjustment (0030) due to user brophm1 overridding Payment
2021 SYSTEM (\$25,800.00) This adjustment offsets the criginal system-generated Material Payment Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Payment Estimate (\$25,800.00) This adjustment offsets the criginal system-generated Material Payment Estimate (\$25,800.00) This adjustment offsets the criginal system-generated Material Payment Estimate (\$25,800.00) This adjustment offsets the criginal system-generated Material Payment Estimate Exception 51 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 55 on the current						31		SYSTEM	(\$25,800.00)	
3						32		SYSTEM	\$25,800.00	Estimate Item Adjustment (0027) due to user brophm1 overridding Payment
2021 SYSTEM (\$25,800.00)						32		SYSTEM	(\$25,800.00)	
2021 34						33		SYSTEM	\$25,800.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0017) due to user swanto1 overriding Paymer Estimate Exception 49 on the current Payment Estimate Item Adjustment (0017) due to user swanto1 overriding Paymer Estimate Item Adjustment (0017) due to user brophin overriding Paymer Estimate Exception 48 on the current Payment Estimate Exception 48 on the current Payment Estimate Exception 50 on the current Payment Estimate						33		SYSTEM	(\$25,800.00)	
2021 35						34		SYSTEM	\$25,800.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
2021						34		SYSTEM	(\$25,800.00)	
2021 36						35		SYSTEM	\$25,800.00	Estimate Item Adjustment (0015) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0017) due to user brophan overridding Payme Estimate Exception 50 on the current Payment Estimate.						35		SYSTEM	(\$25,800.00)	
2021 37						36		SYSTEM	\$25,800.00	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0020) due to user brophm1 overridding Payme Estimate Exception 53 on the current Payment Estimate.						36		SYSTEM	(\$25,800.00)	
2021						37	Aug 16, 2021	SYSTEM	\$25,800.00	Estimate Item Adjustment (0020) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0021) due to user brophm1 overridding Payme Estimate Exception 56 on the current Payment Estimate.						37		SYSTEM	(\$25,800.00)	
Novernary						38		SYSTEM	\$25,800.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment
SEDIMENT TRAP SECAVATION SEDIMENT TRAP EXCAVATION SEDIMENT TRAP Content Security Se						38		SYSTEM	(\$25,800.00)	
SEDIMENT TRAP 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 if pay was corrected for an overage. This entry is to correct the system overage. This entry is to correct the system over overage. This entry is to correct the system over overage. This entry is to correct the system over overage. This entry is to correct the system over overage. This entry is to correct the system over over over over over over over over					- Total				\$0.00	
SEDIMENT TRAP EXCAVATION 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 it pay was corrected for an overage. This entry is to correct the system over the system o				Material - Tota	ıl					
OVRN - Total \$2,656.39			SEDIMENT TRAP		OVRN	18		bollis1		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
Other Item Adjustment - Total \$2,656.39				-,	OVRN - Tota	al			\$2, <u>656.39</u>	
Overrun - Total (\$2,655.39)				Other Item Adj						
Coverrun - Total CS2,655.39 St.00 St.00 St.00 St.045.00 St.045.0				Overrun	Overrun	9		SYSTEM	(\$2,655.39)	
1870 ROCK DITCH CHECK 1 Feb 17, 2020 2 Mar 2, 2020 SYSTEM \$1,045.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					Overrun - T	otal			(\$2,655.39)	
1870 ROCK DITCH CHECK 1 Feb 17, 2020 SYSTEM (\$1,045.00)				Overrun - Tota	ıl				(\$2,655.39)	
CHECK 2020 2 Mar 2, 2020 SYSTEM \$1,045.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		1860 -	Total						\$1.00	
2020 Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		1870		Material		1		SYSTEM	(\$1,045.00)	
2 Mar 2, SYSTEM (\$1,045.00)						2		SYSTEM	\$1,045.00	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment
						2	Mar 2,	SYSTEM	(\$1,045.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1870	ROCK DITCH CHECK	Material			2020																							
		CHECK			3	Mar 16, 2020	SYSTEM	\$2,398.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					3	Mar 16, 2020	SYSTEM	(\$2,398.00)																					
					4	Apr 2, 2020	SYSTEM	\$3,278.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					4	Apr 2, 2020	SYSTEM	(\$3,278.00)																					
					5	Apr 17, 2020	SYSTEM	\$5,797.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
					5	Apr 17, 2020	SYSTEM	(\$5,797.00)																					
					6	May 4, 2020	SYSTEM	\$11,319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																				
					6	May 4, 2020	SYSTEM	(\$11,319.00)																					
					7	May 18, 2020	SYSTEM	\$12,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																				
					7	May 18, 2020	SYSTEM	(\$12,199.00)																					
					8	Jun 2, 2020	SYSTEM	\$13,321.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																				
					8	Jun 2, 2020	SYSTEM	(\$13,321.00)																					
					9	Jun 16, 2020	SYSTEM	\$18,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																				
					9	Jun 16, 2020	SYSTEM	(\$18,733.00)																					
					10	Jun 30, 2020	SYSTEM	\$22,847.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																				
					10	Jun 30, 2020	SYSTEM	(\$22,847.00)																					
					11	Jul 16, 2020	SYSTEM	\$22,847.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																				
																									11	Jul 16, 2020	SYSTEM	(\$22,847.00)	
							12	Aug 3, 2020	SYSTEM	\$23,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																		
																				12	Aug 3, 2020	SYSTEM	(\$23,199.00)						
					13	Aug 17, 2020	SYSTEM	\$24,893.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$24,893.00)																					
												1		1			15	Sep 16, 2020	SYSTEM	\$32,384.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$32,384.00)																					
					16	Oct 1, 2020	SYSTEM	\$34,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$34,496.00)	-																				
					17	Oct 16, 2020	SYSTEM	\$40,304.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																				



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 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$40,810.00)	
					19	Nov 17, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$40,975.00)	
					20	Dec 2, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$40,975.00)	
					21	Dec 16, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$40,975.00)	
					22	Jan 4, 2021	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$40,975.00)	
					23	Jan 20, 2021	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$40,975.00)	
					24	Feb 2, 2021	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$40,975.00)	
					25	Feb 16, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$43,318.00)	
					26	Mar 2, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$43,318.00)	
					27	Mar 16, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$43,318.00)	
			Material - Tota	- Total				(\$1,045.00) (\$1,045.00)	
			Material Credit		2	Mar 2,	SYSTEM	\$1,045.00	
				- Total		2020		\$1,045.00	
			MaterialCredit	- Total				\$1,045.00	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$1,045.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$1,045.00)	Material Deduct minus Material Credit
				MDPA - Tot				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
		·Total						\$0.00	
	1900	TEMPORARY	Material		5	Apr 17,	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1900	SEEDING AND MULCHING	Material			2020			Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
					5	Apr 17, 2020	SYSTEM	(\$950.00)																			
					6	May 4, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
					6	May 4, 2020	SYSTEM	(\$950.00)																			
					7	May 18, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																		
					7	May 18, 2020	SYSTEM	(\$950.00)																			
					8	Jun 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$950.00)																			
					9	Jun 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$950.00)																			
					10	Jun 30, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																		
					10	Jun 30, 2020	SYSTEM	(\$2,850.00)																			
					11	Jul 16, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																		
					11	Jul 16, 2020	SYSTEM	(\$2,850.00)																			
					12	Aug 3, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$2,850.00)																			
					13	Aug 17, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$2,850.00)																			
					15	Sep 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.																		
					15	Sep 16, 2020	SYSTEM	(\$4,750.00)																			
																		16	Oct 1, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$4,750.00)																			
																			1				17	Oct 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$4,750.00)																			
																	18		18		1		18	Nov 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$4,750.00)																			
					19	Nov 17, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$4,750.00)																			



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 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$4,750.00)	
					21	Dec 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,750.00)	
					22	Jan 4, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,750.00)	
					23	Jan 20, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$4,750.00)	
					24	Feb 2, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$4,750.00)	
					25	Feb 16, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,750.00)	
					26	Mar 2, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$4,750.00)	Zonniko Zisopion oo si ili sansiin sajiisiin Zonniko.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	28	Apr 1, 2021	SYSTEM	(\$11,780.00)	
					31	May 17, 2021	SYSTEM	\$11,780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
		Total						\$0.00	
	1930	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS.	Overrun	Overrun	38	Sep 1, 2021	SYSTEM	(\$4,875.00)	
		2012 0201 2 010.		Overrun - T	otal			(\$4,875.00)	
			Overrun - Tota	ıl				(\$4,875.00)	
		Total						(\$4,875.00)	
	1960	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Material		4	Apr 2, 2020	SYSTEM	\$27,609.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		5525,			4	Apr 2, 2020	SYSTEM	(\$27,609.52)	
					5	Apr 17, 2020	SYSTEM	\$97,810.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$97,810.54)	
					6	May 4, 2020	SYSTEM	\$378,814.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$378,814.55)	
					7	May 18,	SYSTEM	\$480,273.42	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON-	Material			2020			Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
		REINFORCED,			7	May 18, 2020	SYSTEM	(\$480,273.42)																						
					8	Jun 2, 2020	SYSTEM	\$656,120.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					8	Jun 2, 2020	SYSTEM	(\$656,120.27)																						
					9	Jun 16, 2020	SYSTEM	\$805,701.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					9	Jun 16, 2020	SYSTEM	(\$805,701.43)																						
					10	Jun 30, 2020	SYSTEM	\$1,128,108.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$1,128,108.61)																						
					11	Jul 16, 2020	SYSTEM	\$1,390,210.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$1,390,210.21)																						
					12	Aug 3, 2020	SYSTEM	\$1,771,257.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$1,771,257.07)																						
					13	Aug 17, 2020	SYSTEM	\$1,919,710.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$1,919,710.97)																						
					15	Sep 16, 2020	SYSTEM	\$2,245,488.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
						15	Sep 16, 2020	SYSTEM	(\$2,245,488.82)																					
					16	Oct 1, 2020	SYSTEM	\$2,368,709.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$2,368,709.89)																						
					17	Oct 16, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
								17	Oct 16, 2020	SYSTEM	(\$2,411,912.23)																			
												18	Nov 2, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
						18	Nov 2, 2020	SYSTEM	(\$2,411,912.23)																					
																										19	Nov 17, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
								19															Nov 17, 2020	SYSTEM	(\$2,411,912.23)					
					20	Dec 2, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$2,411,912.23)																						
					21	Dec 16, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$2,411,912.23)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON-	Material	1,760	22	Jan 4, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
		REINFORCED,			22	Jan 4, 2021	SYSTEM	(\$2,411,912.23)																				
					23	Jan 20, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					23	Jan 20, 2021	SYSTEM	(\$2,411,912.23)																				
					24	Feb 2, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					24	Feb 2, 2021	SYSTEM	(\$2,411,912.23)																				
					25	Feb 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					25	Feb 16, 2021	SYSTEM	(\$2,411,912.23)																				
					26	Mar 2, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					26	Mar 2, 2021	SYSTEM	(\$2,411,912.23)																				
					27	Mar 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					27	Mar 16, 2021	SYSTEM	(\$2,411,912.23)																				
					28	Apr 1, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					28	Apr 1, 2021	SYSTEM	(\$2,411,912.23)																				
					29	Apr 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					29	Apr 16, 2021	SYSTEM	(\$2,411,912.23)																				
						30	May 3, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					30	May 3, 2021	SYSTEM	(\$2,411,912.23)																				
									31	May 17, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
																31	May 17, 2021	SYSTEM	(\$2,411,912.23)									
																				32	Jun 2, 2021	SYSTEM	\$746,012.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					32	Jun 2, 2021	SYSTEM	(\$746,012.23)																				
																3		3		33	3	3		33	Jun 16, 2021	SYSTEM	\$190,712.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
								33																Jun 16, 2021	SYSTEM	(\$190,712.23)		
																								3	36	Aug 2, 2021	SYSTEM	\$1,094,912.66
					:	36	Aug 2, 2021	SYSTEM	(\$1,094,912.66)																			
					37	Aug 16, 2021	SYSTEM	\$1,128,563.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					37	Aug 16,	SYSTEM	(\$1,128,563.84)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1960	CONCRETE	Material			2021																		
		PAVEMENT (9 IN. NON- REINFORCED,			38	Sep 1, 2021	SYSTEM	\$1,133,283.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					38	Sep 1, 2021	SYSTEM	(\$1,133,283.89)																
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$46,932.01)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.															
									33,803.6 SY x \$55.53/SY = \$1,877,28.50 x 2.5 % = \$-46,932.01															
					18	Nov 2, 2020	bollis1	\$41,162.64	20 out of 22 Concrete Gradation reports have been submitted. Paying back 90 percent of dollars held for missing testing.															
									\$46,932.01 x 90% = \$42,238.81															
									With missing two gradation, the concrete placed 10/2/2020 will have 2.5 percent will be held till all gradations have been caught up. 778 SY x \$55.33/SY = \$43,046.74 x 2.5 % = \$-1,076.17															
									\$42,238.81 - \$1,076.17 = \$41,162.64															
				MDPA - Tota	al			(\$5,769.37)																
				PCCS	10	Jun 30, 2020	brophm1	\$5,413.75	Lot 1 Strength = \$2,913.10 Lot 2 Strength = \$2,500.65 Total Strength = \$5,413.75															
					12	Aug 3, 2020	brophm1	\$6,082.26	Lot 3 Strength = \$1,786.26 Lot 4 Strength = \$1,408.24 Lot 5 Strength = \$1,680.75 Lot 6 Strength = \$1,206.81															
					13	Aug 17, 2020	bollis1	\$8,774.85	Lot 7 Strength = \$1,254.28 Lot 8 Strength = \$1,804.73 Lot 9 Strength = \$2,406.11 Lot 10 Strength = \$1,503.06 Lot 11 Strength = \$1,806.67															
									Total strength adjustment = \$8,774.85															
					14	Sep 2, 2020	brophm1	\$6,422.46	Lot 12 Strength Adjustment = \$ 2,935.18 Lot 13 Strength Adjustment = \$ 1,180.98 Lot 14 Strength Adjustment = \$ 1,362.29 Lot 15 Strength Adjustment = \$ 944.01 Total = \$6,422.46															
					16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Strength = \$2,107.64 Lot 17 Strength = \$1,787.09 Lot 18 Strength = \$1,671.18 Lot 19 Strength = \$1,225.96															
									17	Oot 16	hallia1	(\$6,791.87)	Total strength adjustment = \$6,791.87											
															17	Oct 16, 2020	bollis1	(\$0,791.07)	Due to improper test procedures, the pay factors for Lots 16, 17, 18, and 19 from estimate 16 will be held till proper testing has been submitted. \$6,791.87 was paid on estimate 016, this estimate will be entered as -					
									\$6,791.87															
					17	Oct 16, 2020	bollis1	\$662.32	Lot 20 Strength = \$662.32															
																				18	Nov 2, 2020	bollis1	\$6,791.87	Lot 16, 17, 18, and 19 were properly broke and the rebound hammer information was submitted. The core data breaks were close to rebound hammer information. The strength adjustment that was resended on estimate 17 will be paid.
														1	1!	1!	1			19	Nov 17, 2020	brophm1	\$1,946.44	Lot 21 \$270.68 Lot 22 \$1,675.76 Total \$1,946.44
					24	Feb 2, 2021	brophm1	(\$40,018.47)	Lot 24 Strength Adjustment = Negative \$40,018.47 Average Strength = 3,875 PSI. Core 24A Broke at 3,420 PSI Location = Southwest Ramp Sta. 95.07 offset 10.7 feet. Core 24B Broke at 4,010 PSI Core 24C Broke at 3,620 PSI Location = US Route 61 Sta. 579.61 offset 10.6 feet. Core 24D Broke at 4,450 PSI															
				PCCS - Tota	ıl			(\$3,924.52)																
				PCCT	10	Jun 30, 2020	brophm1	\$5,413.75	Lot 1 thickness = \$2,913.10 Lot 2 Thickness = \$2,500.65 Total thickness adjustment = \$5,413.75															
					12	Aug 3,	brophm1	\$6,082.26	Lot 3 Thickness = \$1,786.26															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON-	Other Item Adjustment	PCCT		2020			Lot 4 Thickness = \$1,408.24 Lot 5 Thickness = \$1,680.75 Lot 6 Thickness = \$1,206.81																					
		REINFORCED,			13	Aug 17, 2020	bollis1	\$8,774.85	Lot 7 Thickness = \$1,254.28 Lot 8 Thickness = \$1,804.73 Lot 9 Thickness = \$2,406.11 Lot 10 Thickness = \$1,503.06 Lot 11 Thickness = \$1,806.67																					
									Total thickness adjustment = \$8,774.85																					
					14	Sep 2, 2020	brophm1	\$6,422.46	Lot 12 Thickness Adjustment = \$ 2,935,18 Lot 13 Thickness Adjustment = \$ 1,180.98 Lot 14 Thickness Adjustment = \$ 1,362.29 Lot 15 Thickness Adjustment = \$ 944.01 Total = \$6,422.46																					
					16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Thickness = \$2,107.64 Lot 17 Thickness = \$1,787.09 Lot 18 Thickness = \$1,671.18 Lot 19 Thickness = \$1,225.96																					
					17	Oct 16,	bollis1	\$1,226.52	Total Thickness adjustment = \$6,791.87 Lot 20 Thickness = \$1,226.52																					
					19	2020 Nov 17,	brophm1	\$2,803.57	Lot 21 \$1,127.81																					
					19	2020	ыоринт	\$2,603.37	Lot 22 \$1,127.61 Lot 22 \$1,675.76 Total \$2,803.57																					
					24	Feb 2, 2021	brophm1	\$2,942.53	Lot 24 Thickness Adjustment = \$2,942.53 Average Thickness = 9.63"																					
				PCCT - Tota	ıl			\$40,457.81																						
			Other Item Ad	justment - To	tal			\$30,763.92																						
	1960 -	Total						\$30,763.92																						
	1980	TYPE A2 SHOULDER	Material		4	Apr 2, 2020	SYSTEM	\$7,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
						4	Apr 2, 2020	SYSTEM	(\$7,468.00)																					
					5	Apr 17, 2020	SYSTEM	\$33,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
						5	Apr 17, 2020	SYSTEM	(\$33,472.00)																					
					6	May 4, 2020	SYSTEM	\$37,412.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
																					6	May 4, 2020	SYSTEM	(\$37,412.00)						
																								7	May 18, 2020	SYSTEM	\$66,992.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
												7	May 18, 2020	SYSTEM	(\$66,992.00)															
																				8	Jun 2, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					8	Jun 2, 2020	SYSTEM	(\$85,528.00)																						
						5		5		9	9	9	9	9	9	9	5					9	Jun 16, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
																			9	Jun 16, 2020	SYSTEM	(\$85,528.00)								
																						1				10	Jun 30, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
																						10	Jun 30, 2020	SYSTEM	(\$85,528.00)					
							11	Jul 16, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					11	Jul 16, 2020	SYSTEM	(\$85,528.00)																						



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 overridding 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 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$122,036.00)	
					15	Sep 16, 2020	SYSTEM	\$126,116.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$126,116.00)	
					16	Oct 1, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$149,236.00)	
					17	Oct 16, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$149,236.00)	
					18	Nov 2, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$149,236.00)	
				- Total				\$0.00	
			Material - Tota					\$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 - Tota	al			(\$1,931.40)	
			Other Item Ad	justment - To	tal			(\$1,931.40)	
	1980 -							(\$1,931.40)	
	1990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$13,211.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Sep 1, 2021	SYSTEM	(\$6,145.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,356.75)	
			Construction	Stockpile - To				(\$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 STM	/II - Total			\$26,276.02	
	1990 -	Total						\$6,919.27	
	2000	MGS END ANCHOR	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$532.00)	, , ,
					38	Sep 1, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,064.00)	
			Construction	Stockpile - To				(\$1,064.00)	
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,596.00	
			Construction	Stockpile STM	/II - Total			\$1,596.00	
	2000 -							\$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



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				(\$3,020.00)																			
			Construction	Stockpile - To	otal			(\$3,020.00)																			
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			OTIVII	- Total				\$4,530.00																			
			Construction	Stockpile STI	MI - 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 overridding Payment Estimate Exception 135 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$5,112.00)																			
								15	Sep 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 141 on the current Payment Estimate.															
									15	Sep 16, 2020	SYSTEM	(\$5,112.00)															
					16	Oct 1, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																		
				16	Oct 1, 2020	SYSTEM	(\$5,112.00)																				
					17	Oct 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																		
					17	Oct 16, 2020	SYSTEM	(\$5,112.00)																			
					18	Nov 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$5,112.00)																			
					19	Nov 17, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																		
							19	Nov 17, 2020	SYSTEM	(\$5,112.00)																	
					20	Dec 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																		
																			20	Dec 2, 2020	SYSTEM	(\$5,112.00)					
												21	Dec 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.											
													21	Dec 16, 2020	SYSTEM	(\$5,112.00)											
					22	Jan 4, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$5,112.00)																			
																							23	Jan 20, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
											23	Jan 20, 2021	SYSTEM	(\$5,112.00)													
												24	Feb 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.											
					24	Feb 2, 2021	SYSTEM	(\$5,112.00)																			
					25	Feb 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		



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 overridding Payment Estimate Exception 96 on the current Payment Estimate.																	
					26	Mar 2, 2021	SYSTEM	(\$5,112.00)																		
					27	Mar 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																	
					27	Mar 16, 2021	SYSTEM	(\$5,112.00)																		
					28	Apr 1, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																	
					28	Apr 1, 2021	SYSTEM	(\$5,112.00)																		
					29	Apr 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
					29	Apr 16, 2021	SYSTEM	(\$5,112.00)																		
					30	May 3, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
					30	May 3, 2021	SYSTEM	(\$5,112.00)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$2,112.00)																		
				OVRN - Tota	al			(\$2,112.00)																		
			Other Item Ac	ustment - To	tal			(\$2,112.00)																		
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 154 on the current Payment Estimate.																	
						13	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 - To	otal			\$2,112.00																		
			Overrun - Tota	ı				\$2,112.00																		
	2050 -	Total						\$0.00																		
	2060	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate.																	
																13	13	13	Aug 17, 2020	SYSTEM	(\$520.00)					
					15	Sep 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.																	
					15	Sep 16, 2020	SYSTEM	(\$520.00)																		
				16	16	16	16													16	16	16	Oct 1, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$520.00)																		
					17	Oct 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																	
					17	Oct 16, 2020	SYSTEM	(\$520.00)																		
					18	Nov 2, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																	



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 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$520.00)	
					20	Dec 2, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$520.00)	
					21	Dec 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$520.00)	7,
					22	Jan 4, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$520.00)	
					23	Jan 20, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$520.00)	
					24	Feb 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$520.00)	
					25	Feb 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$520.00)	
					26	Mar 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$520.00)	
					27	Mar 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$520.00)	
					28	Apr 1, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$520.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2060 -							\$0.00	
	2090	PULL BOX, PREFORMED CLASS 1	Material		13	Aug 17, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,140.00)	
					15	Sep 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,140.00)	
				16	Oct 1, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2090	PULL BOX, PREFORMED	Material		16	Oct 1, 2020	SYSTEM	(\$1,140.00)	
		CLASS 1			17	Oct 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,140.00)	
					18	Nov 2, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,710.00)	
					19	Nov 17, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,710.00)	
					20	Dec 2, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,710.00)	
					21	Dec 16, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,710.00)	
					22	Jan 4, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,850.00)	
					23	Jan 20, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,850.00)	
					24	Feb 2, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,850.00)	
					25	Feb 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,850.00)	
					26	Mar 2, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,850.00)	
					27	Mar 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,850.00)	
					28	Apr 1, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,850.00)	
					29	Apr 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,850.00)	
					30	May 3, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	2090	PULL BOX, PREFORMED	Material						Estimate Exception 77 on the current Payment Estimate.												
		CLASS 1			30	May 3, 2021	SYSTEM	(\$2,850.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	2090 -							\$0.00													
	2110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		22	Jan 4, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.												
					22	Jan 4, 2021	SYSTEM	(\$234.00)													
					23	Jan 20, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.												
					23	Jan 20, 2021	SYSTEM	(\$234.00)													
					24	Feb 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.												
					24	Feb 2, 2021	SYSTEM	(\$234.00)													
				25	Feb 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.													
										25	Feb 16, 2021	SYSTEM	(\$234.00)								
					26	Mar 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.												
					26	Mar 2, 2021	SYSTEM	(\$234.00)	Zamina Zasopio. 30 31 ili san sin ayinin Zamina.												
					27	Mar 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.												
							27	Mar 16, 2021	SYSTEM	(\$234.00)											
					28	Apr 1, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.												
												28	Apr 1, 2021	SYSTEM	(\$234.00)						
						29	Apr 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.											
																	29	Apr 16, 2021	SYSTEM	(\$234.00)	
																30	May 3, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
												30	May 3, 2021	SYSTEM	(\$234.00)						
											31	May 17, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						
											3	3		31	May 17, 2021	SYSTEM	(\$234.00)				
						32	Jun 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.											
										3	32	3	3.	3:	32	3		32	Jun 2, 2021	SYSTEM	(\$234.00)
					33	Jun 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					33	Jun 16, 2021	SYSTEM	(\$234.00)													
					34	Jun 30, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	2110	CABLE, 10 AWG 1	Material						Estimate Exception 49 on the current Payment Estimate.												
		CONDUCTOR, POLE & BRACKE			34	Jun 30, 2021	SYSTEM	(\$234.00)													
					35	Jul 15, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					35	Jul 15, 2021	SYSTEM	(\$234.00)													
					36	Aug 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					36	Aug 2, 2021	SYSTEM	(\$234.00)													
					37	Aug 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
					37	Aug 16, 2021	SYSTEM	(\$234.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	2110 -	· Total						\$0.00													
	2120	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		13	Aug 17, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$4,653.00)													
									15	Sep 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$4,653.00)													
					16	Oct 1, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.												
					16	Oct 1, 2020	SYSTEM	(\$4,653.00)													
					17	Oct 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.												
					17	Oct 16, 2020	SYSTEM	(\$4,653.00)													
						18	Nov 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.											
					18	Nov 2, 2020	SYSTEM	(\$4,653.00)													
																19	Nov 17, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$4,653.00)													
					20	Dec 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.												
				2	2	2	:	:	:					20	Dec 2, 2020	SYSTEM	(\$4,653.00)				
																21	Dec 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.	
										21	Dec 16, 2020	SYSTEM	(\$4,653.00)								
											:								22	Jan 4, 2021	SYSTEM
								22	Jan 4, 2021	SYSTEM	(\$4,653.00)										
							23	Jan 20, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	2120	CABLE-CONDUIT,	Material						Estimate Exception 95 on the current Payment Estimate.																
		1 IN., 2 CONDUCTORS			23	Jan 20, 2021	SYSTEM	(\$4,653.00)																	
					24	Feb 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																
					24	Feb 2, 2021	SYSTEM	(\$4,653.00)																	
					25	Feb 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																
					25	Feb 16, 2021	SYSTEM	(\$4,653.00)																	
						26	Mar 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.															
					26	Mar 2, 2021	SYSTEM	(\$4,653.00)																	
					27	Mar 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																
					27	Mar 16, 2021	SYSTEM	(\$4,653.00)																	
								28	Apr 1, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.													
					28	Apr 1, 2021	SYSTEM	(\$4,653.00)																	
					29	Apr 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																
							29	Apr 16, 2021	SYSTEM	(\$4,653.00)															
					30	May 3, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																
					30	May 3, 2021	SYSTEM	(\$4,653.00)																	
					31	May 17, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
									31	May 17, 2021	SYSTEM	(\$4,653.00)													
					32	Jun 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
															32	Jun 2, 2021	SYSTEM	(\$4,653.00)							
												33	Jun 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					33	Jun 16, 2021	SYSTEM	(\$4,653.00)																	
						3	3	3		34 35 35											34	Jun 30, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				3	34													Jun 30, 2021	SYSTEM	(\$4,653.00)					
											3									3			35	Jul 15, 2021	SYSTEM
											35		Jul 15, 2021	SYSTEM	(\$4,653.00)										
													36	Aug 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
					36	Aug 2, 2021	SYSTEM	(\$4,653.00)																	



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 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					37	Aug 16, 2021	SYSTEM	(\$4,653.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	2120 -				00		OVOTEM	\$0.00																				
	2130	FOUNDATION (45 FT. OR 13.5 M	Material		22	Jan 4, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																			
					22	Jan 4, 2021	SYSTEM	(\$1,500.00)																				
					23	Jan 20, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																			
					23	Jan 20, 2021	SYSTEM	(\$1,500.00)																				
					24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																			
					24	Feb 2, 2021	SYSTEM	(\$1,500.00)																				
											25	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
					25	Feb 16, 2021	SYSTEM	(\$1,500.00)																				
					26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																			
					26	Mar 2, 2021	SYSTEM	(\$1,500.00)																				
					27	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																			
						27	Mar 16, 2021	SYSTEM	(\$1,500.00)																			
					28	Apr 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
											28	Apr 1, 2021	SYSTEM	(\$1,500.00)														
						29	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																		
																		29	Apr 16, 2021	SYSTEM	(\$1,500.00)							
																30	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.								
					30	May 3, 2021	SYSTEM	(\$1,500.00)																				
										3		32		31	3	3				31	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
																							31	May 17, 2021	SYSTEM	(\$1,500.00)		
																											32	Jun 2, 2021
								3:									32	Jun 2, 2021	SYSTEM	(\$1,500.00)								
					33	Jun 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					33	Jun 16, 2021	SYSTEM	(\$1,500.00)																				



210 FOUNDATION 18	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
2010 SOUTH	J9P3460	2130	FOUNDATION (45	Material		34		SYSTEM	\$1,500.00	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment								
2011 2011						34		SYSTEM	(\$1,500.00)									
36						35		SYSTEM	\$1,500.00	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment								
2021 Calculate Ben Adjustment (2020) due to use troophant oversiding Payment Estimate Estimate Escapion Standard to earner Payment Estimate Scapion Standard Payment Standard						35		SYSTEM	(\$1,500.00)									
2021 37 Aug 10, 2021 38 38 38 38 38 38 38 3						36		SYSTEM	\$1,500.00	Estimate Item Adjustment (0020) due to user brophm1 overridding Payment								
Estimate Etam Applicationed (0014) due to user brophers overridding Payment Estimate Exception 50 on the current Payment Estimate. **Total*** **Total*** **Total*** **Total*** **Total** **Total						36		SYSTEM	(\$1,500.00)									
37 Aug 16 2021 2021 20 20 20 20 20						37		SYSTEM	\$1,500.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment								
190 190						37		SYSTEM	(\$1,500.00)									
2130 - Total					- Total		2021		\$0.00									
2170 SIGNAL HEAD Material 22 Jan 4 2021 23 Jan 24 275TEM 2950.00 This adjustment offices it to original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate Exception 107 on the current Payment Estimate Extensive Extensive Estimate Exception 97 on the current Payment Estimate Exception 97 on the current Payment Estimate Exception 97 on the current Payment Estimate Extensive E				Material - Tota	ıl				\$0.00									
TYPE 1T		2130 -	· Total						\$0.00									
201 2021 2		2170		Material		22		SYSTEM	\$950.00	Estimate Item Adjustment (0023) due to user brophm1 overridding Payment								
2021 Estimate (Em Adjustment (0022) due to user brophrat overridding Payment Estimate Exception 97 on the current Payment Estimate Exception 97 on the current Payment Estimate Payment (2021)						22		SYSTEM	(\$950.00)									
2021 24 Feb 2, 2VSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate. 25 Feb 16, SYSTEM \$950.00 This adjustment (0022) due to user brophm1 overridding Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate Exception 103 on the current Payment Estimate. 29 Apr 16, SYSTEM \$950.00 This adjustment offsets the original						23		SYSTEM	\$950.00	Estimate Item Adjustment (0022) due to user brophm1 overridding Payment								
2021 Estimade Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate Exception 102 on the current Payment Estimate Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate Exception 102 on the current Payment Estimate Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate Exception 102 on the current Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate. 27						23		SYSTEM	(\$950.00)									
25 Feb 16, SYSTEM 2950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate Payment Estimate Exception 102 on the current Payment Estimate Payment Estimate Exception 102 on the current Payment Estimate Payment Estimate Exception 102 on the current Payment Estimate Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate Payment Estimate Exception 102 on the current Payment Estimate Payment Estimate Exception 102 on the current Payment Estimate Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate. 27 Mar 16, SYSTEM (\$950.00) 28 Apr 1, SYSTEM S950.00 29 Apr 16, SYSTEM (\$950.00) 29 Apr 16, SYSTEM S950.00 29 Apr 16, SYSTEM S950.00 30 May 3, SYSTEM S950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate Payment Estimate Exception 90 on the current Payment Estimate Estimate Exception 90 on the current Payment Estimate Estimate Exception 80 on the current Payment Estimate. 30 May 3, SYSTEM S950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.						24		SYSTEM	\$950.00	Estimate Item Adjustment (0023) due to user brophm1 overridding Payment								
25 Feb 16, 2021 26 Mar 2, 29 YSTEM 2950.00 27 Mar 16, 2021 28 Mar 1, 2021 28 Mar 1, 2021 29 Mar 1, 2021 28 Apr 1, 2021 28 Apr 1, 2021 28 Apr 1, 2021 28 Apr 1, 2021 29 Apr 16, 2021 30 May 3, 3 SYSTEM (\$950.00) 30 May 3, SYSTEM (\$950.00) 30 May 3, SYSTEM (\$950.00) 30 May 3, SYSTEM (\$950.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 27 This adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 29 Apr 16, 39STEM (\$950.00) 30 May 3, SYSTEM (\$950.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 30 May 3, SYSTEM (\$950.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 30 May 3, SYSTEM (\$950.00)						24		SYSTEM	(\$950.00)									
2021 26 Mar 2, 2021 27 Mar 16, 2021 28 Apr 1, 2021 28 Apr 1, 2021 29 Apr 16, 2021 30 May 3, SYSTEM 3950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 29 Apr 16, 2021 30 May 3, SYSTEM 3950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 30 May 3, SYSTEM 3950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 30 May 3, SYSTEM 3950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 30 May 3, SYSTEM 3950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.						25		SYSTEM	\$950.00	Estimate Item Adjustment (0022) due to user brophm1 overridding Payment								
Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate. 26 Mar 2, 2021 (\$950.00) 27 Mar 16, 2021 \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate. 27 Mar 16, 2021 \$950.00 This adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate. 28 Apr 1, 2021 \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate. 28 Apr 1, 2021 \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 29 Apr 16, 2021 \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 29 Apr 16, 2021 \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 30 May 3, SYSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.												25		SYSTEM	(\$950.00)			
27 Mar 16, 2021 28 Apr 1, 2021 29 Apr 16, 2021 30 May 3, 27STEM 3950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 30 May 3, 2021 SYSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. SYSTEM \$950.00											26		SYSTEM	\$950.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment			
Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate. 27 Mar 16, 2021 28 Apr 1, 2021 28 Apr 1, 2021 29 Apr 16, 2021 29 Apr 16, 2021 29 Apr 16, 2021 30 May 3, 2021 30 May 3, SYSTEM 30 SYSTEM 30 May 3, SYSTEM 30 SYSTEM 30 May 3, SYSTEM 30 SYSTEM											26		SYSTEM	(\$950.00)				
28 Apr 1, 2021 \$\frac{1}{2021}\$ \$\frac{1}{2021}\$ \$\frac{1}{2021}\$ \$\frac{1}{2021}\$ \$\frac{1}{2021}\$ \$\frac{1}{2020}\$ \$\frac{1}{2021}\$ \$\frac{1}{2020}\$ \$\frac{1}{2021}\$ \$1																		
2021 Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate. 28						27		SYSTEM	(\$950.00)									
29 Apr 16, 2021 \$\frac{1}{2021}\$ \$						28		SYSTEM	\$950.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment								
2021 Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 29 Apr 16, 2021 (\$950.00) 30 May 3, 2021 Final Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate. 30 May 3, SYSTEM (\$950.00)						28		SYSTEM	(\$950.00)									
2021 30 May 3, 2021 \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate. 30 May 3, SYSTEM (\$950.00)						29		SYSTEM	\$950.00	Estimate Item Adjustment (0043) due to user brophm1 overridding Payment								
2021 Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate. 30 May 3, SYSTEM (\$950.00)						29		SYSTEM	(\$950.00)									
						30		SYSTEM	\$950.00	Estimate Item Adjustment (0043) due to user brophm1 overridding Payment								
						30		SYSTEM	(\$950.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	2170	SIGNAL HEAD,	Material	- Total				\$0.00		
		TYPE 1T	Material - Tota					\$0.00		
	2170 -	Total						\$0.00		
	2190	SIGNAL HEAD, TYPE 3S	Material		22	Jan 4, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$557.00)		
					23	Jan 20, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$557.00)		
					24	Feb 2, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$557.00)		
					25	Feb 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.	
							25	Feb 16, 2021	SYSTEM	(\$557.00)
					26	Mar 2, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$557.00)		
					27	Mar 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$557.00)		
					28	Apr 1, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					;	28	Apr 1, 2021	SYSTEM	(\$557.00)	
					29	Apr 16, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$557.00)		
					30	May 3, 2021	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$557.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	2190 -	Total						\$0.00		
	2200	SIGNAL HEAD, TYPE 3B	Material		22	Jan 4, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$2,788.00)		
					23	Jan 20, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$2,788.00)		
					24	Feb 2, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$2,788.00)		
					25	Feb 16,	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	2200	SIGNAL HEAD, TYPE 3B	Material			2021			Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																		
					25	Feb 16, 2021	SYSTEM	(\$2,788.00)																			
					26	Mar 2, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																		
					26	Mar 2, 2021	SYSTEM	(\$2,788.00)																			
					27	Mar 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																		
					27	Mar 16, 2021	SYSTEM	(\$2,788.00)																			
					28	Apr 1, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																		
					28	Apr 1, 2021	SYSTEM	(\$2,788.00)																			
					29	Apr 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																		
						29	Apr 16, 2021	SYSTEM	(\$2,788.00)																		
							30	May 3, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																
						30	May 3, 2021	SYSTEM	(\$2,788.00)																		
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	2200 -	Total						\$0.00																			
	2210	SIGNAL HEAD, TYPE 4B	Material		22	Jan 4, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$2,316.00)																			
					23	Jan 20, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																		
					23	Jan 20, 2021	SYSTEM	(\$2,316.00)																			
					24	Feb 2, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																		
					24	Feb 2, 2021	SYSTEM	(\$2,316.00)																			
																							25	Feb 16, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,316.00)																			
																26	Mar 2, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.							
												2	26	26			26	Mar 2, 2021	SYSTEM	(\$2,316.00)							
					27	Mar 16, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																		
					27	Mar 16, 2021	SYSTEM	(\$2,316.00)																			
					2	28	Apr 1, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																	
					28	Apr 1, 2021	SYSTEM	(\$2,316.00)																			
				29	Apr 16,	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3460	2210	SIGNAL HEAD, TYPE 4B	Material			2021			Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.								
					29	Apr 16, 2021	SYSTEM	(\$2,316.00)									
					30	May 3, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.								
					30	May 3, 2021	SYSTEM	(\$2,316.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	2210 -	Total						\$0.00									
	2220	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		22	Jan 4, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.								
					22	Jan 4, 2021	SYSTEM	(\$968.00)									
					23	Jan 20, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.								
							23	Jan 20, 2021	SYSTEM	(\$968.00)							
					24	Feb 2, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.								
					24	Feb 2, 2021	SYSTEM	(\$968.00)									
					25	Feb 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.								
				2		25	Feb 16, 2021	SYSTEM	(\$968.00)								
						26	Mar 2, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.							
					26	Mar 2, 2021	SYSTEM	(\$968.00)									
					27	Mar 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.								
								27	Mar 16, 2021	SYSTEM	(\$968.00)						
					28	Apr 1, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.								
								28 29 29	:			2	28	Apr 1, 2021	SYSTEM	(\$968.00)	
													29	Apr 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
																	29
					30	May 3, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.								
					30	May 3, 2021	SYSTEM	(\$968.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	2220 -	Total						\$0.00									
	2220 - 2230	SH-FLAT SHEET - SIGNAL SIGN	Material		22	Jan 4, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.								
					22	Jan 4, 2021	SYSTEM	(\$1,105.00)									
					23	Jan 20, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment								



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.															
		GIGIVAL GIGIV			23	Jan 20, 2021	SYSTEM	(\$1,105.00)																
					24	Feb 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.															
					24	Feb 2, 2021	SYSTEM	(\$1,105.00)																
					25	Feb 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.															
					25	Feb 16, 2021	SYSTEM	(\$1,105.00)																
					26	Mar 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.															
					26	Mar 2, 2021	SYSTEM	(\$1,105.00)																
					27	Mar 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.															
					27	Mar 16, 2021	SYSTEM	(\$1,105.00)																
					28	Apr 1, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.															
					28	Apr 1, 2021	SYSTEM	(\$1,105.00)																
					29	Apr 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.															
					29	Apr 16, 2021	SYSTEM	(\$1,105.00)																
					30	May 3, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
						30	May 3, 2021	SYSTEM	(\$1,105.00)															
					31	May 17, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
											31	31	May 17, 2021	SYSTEM	(\$1,105.00)									
												32	Jun 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
					32	Jun 2, 2021	SYSTEM	(\$1,105.00)																
				- Total				\$0.00																
			Material - Tota	<u> </u>				\$0.00																
	2230 - 2260	POST, SIGNAL 8 FT. OR 2.4 M	Material		22	Jan 4, 2021	SYSTEM	\$0.00 \$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment															
					22 23 23 24 24	23 23 24	23 23 24				:	:			22	Jan 4, 2021	SYSTEM	(\$1,256.00)	Estimate Exception 112 on the current Payment Estimate.					
																				23	Jan 20, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
															23	Jan 20, 2021	SYSTEM	(\$1,256.00)	Estimate Estaplish 100 of the current aymont Estimate.					
								24	Feb 2, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.												
								24	24	24	Feb 2, 2021	SYSTEM	(\$1,256.00)	Zamento Zacopioni 100 on the current ayment Estimate.										
					25	Feb 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment															
									, , , , , , , , , , , , , , , , , , , ,															



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2260	POST, SIGNAL 8	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 overridding Payment Estimate Exception 108 on the current Payment Estimate.
				26	Mar 2, 2021	SYSTEM	(\$1,256.00)	
				27	Mar 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
				27	Mar 16, 2021	SYSTEM	(\$1,256.00)	
				28	Apr 1, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
				28	Apr 1, 2021	SYSTEM	(\$1,256.00)	
				29	Apr 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
				29	Apr 16, 2021	SYSTEM	(\$1,256.00)	
				30	May 3, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
				30	May 3, 2021	SYSTEM	(\$1,256.00)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
	Material		22		SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment	
	FT. OR 4.6 M				2021			Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
	FT. OR 4.6 M			22	Jan 4, 2021	SYSTEM	(\$1,540.00)	
	FT. OR 4.6 M			22	Jan 4,	SYSTEM SYSTEM	(\$1,540.00) \$1,540.00	
	FT. OR 4.6 M				Jan 4, 2021 Jan 20,		, , ,	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment
	FT. OR 4.6 M			23	Jan 4, 2021 Jan 20, 2021 Jan 20,	SYSTEM	\$1,540.00	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment
	FT. OR 4.6 M			23	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2,	SYSTEM SYSTEM	\$1,540.00 (\$1,540.00)	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment
	FT. OR 4.6 M			23 23 24	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021	SYSTEM SYSTEM SYSTEM	\$1,540.00 (\$1,540.00) \$1,540.00	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment
	FT. OR 4.6 M			23 23 24 24	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,540.00 (\$1,540.00) \$1,540.00	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment
	FT. OR 4.6 M			23 23 24 24 25	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00)	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment
	FT. OR 4.6 M			23 23 24 24 25 25	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) (\$1,540.00)	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.
	FT. OR 4.6 M			23 23 24 24 25 25 26	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00)	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.
	FT. OR 4.6 M			23 23 24 24 25 25 26	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 12, 2021 Mar 16, 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) (\$1,540.00)	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.
	FT. OR 4.6 M			23 23 24 24 25 25 26 26 27	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM	\$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) \$1,540.00	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.
	FT. OR 4.6 M			23 23 24 24 25 25 26 27 27	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 1,	SYSTEM	\$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) (\$1,540.00) (\$1,540.00) (\$1,540.00) (\$1,540.00)	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate.
	2260 -	FT. OR 2.4 M	FT. OR 2.4 M Material - Total	2260 POST, SIGNAL 8 FT. OR 2.4 M Material - Total Material - Total	POST, SIGNAL 8 FT. OR 2.4 M	POST, SIGNAL 8 FT. OR 2.4 M FT. OR 2.4 M 25 Feb 16, 2021 26 Mar 2, 2021 27 Mar 16, 2021 27 Mar 16, 2021 28 Apr 1, 2021 28 Apr 1, 2021 29 Apr 16, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021	POST, SIGNAL 8 FT. OR 2.4 M FT. OR 2.4 M	POST, SIGNAL 8 FT. OR 2.4 M FT



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
3460	2270	POST, SIGNAL 15 FT. OR 4.6 M	Material						Estimate Exception 88 on the current Payment Estimate.								
		11. OK 4.0 W			29	Apr 16, 2021	SYSTEM	(\$1,540.00)									
					30	May 3, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.								
					30	May 3, 2021	SYSTEM	(\$1,540.00)	Estimate Exception to on the editority ayrioin Estimate.								
				- Total				\$0.00									
			Material - Tota	ı				\$0.00									
	2270 -	Total						\$0.00									
	2280	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.								
					22	Jan 4, 2021	SYSTEM	(\$14,286.00)									
					23	Jan 20, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.								
					23	Jan 20, 2021	SYSTEM	(\$14,286.00)									
					24	Feb 2, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.								
					24	Feb 2, 2021	SYSTEM	(\$14,286.00)									
					25	Feb 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.								
					25	Feb 16, 2021	SYSTEM	(\$14,286.00)									
					26	Mar 2, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.								
							26	Mar 2, 2021	SYSTEM	(\$14,286.00)							
						27	Mar 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.							
					27	Mar 16, 2021	SYSTEM	(\$14,286.00)									
					28	Apr 1, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.								
					28	Apr 1, 2021	SYSTEM	(\$14,286.00)									
													29	Apr 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
													:	:		:	
					30	May 3, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.								
					30	May 3, 2021	SYSTEM	(\$14,286.00)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	2280 - 2290	POST, TYPE CL, 50 FT. ARM OR	Material		22	Jan 4, 2021	SYSTEM	\$0.00 \$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment								
		15.2 M ARM			22	Jan 4,	SYSTEM	(\$19,710.00)	Estimate Exception 121 on the current Payment Estimate.								
					23	2021 Jan 20, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	2290	POST, TYPE CL, 50 FT. ARM OR	Material		23	Jan 20, 2021	SYSTEM	(\$19,710.00)																					
		15.2 M ARM			24	Feb 2, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																				
					24	Feb 2, 2021	SYSTEM	(\$19,710.00)																					
					25	Feb 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																				
					25	Feb 16, 2021	SYSTEM	(\$19,710.00)																					
					26	Mar 2, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																				
					26	Mar 2, 2021	SYSTEM	(\$19,710.00)																					
					27	Mar 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																				
					27	Mar 16, 2021	SYSTEM	(\$19,710.00)																					
					28	Apr 1, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																				
					28	Apr 1, 2021	SYSTEM	(\$19,710.00)																					
					29	Apr 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																				
					29	Apr 16, 2021	SYSTEM	(\$19,710.00)																					
					30	May 3, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																				
					30	May 3, 2021	SYSTEM	(\$19,710.00)																					
			Material - Tota	- Total				\$0.00 \$0.00																					
	2290 -	Total						\$0.00																					
	2300	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																				
									22	Jan 4, 2021	SYSTEM	(\$36,564.00)																	
					23	Jan 20, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																				
																								23	Jan 20, 2021	SYSTEM	(\$36,564.00)		
					24	Feb 2, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																				
																	24	Feb 2, 2021	SYSTEM	(\$36,564.00)									
																									25	Feb 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
																		25	Feb 16, 2021	SYSTEM	(\$36,564.00)								
					26	Mar 2, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																				
					26	Mar 2, 2021	SYSTEM	(\$36,564.00)																					
					27	Mar 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2300	POST, TYPE C, 30 FT. ARM OR 9.1 M	Material		27	Mar 16, 2021	SYSTEM	(\$36,564.00)	
		ARM			28	Apr 1, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$36,564.00)	
					29	Apr 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$36,564.00)	
					30	May 3, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$36,564.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2300 -							\$0.00	
	2310	CONTROLLER ASSEMBLY HOUSING,	Material		8	Jun 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$36,688.00)	
					9	Jun 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$36,688.00)	
					10	Jun 30, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$36,688.00)	
					11	Jul 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$36,688.00)	
					12	Aug 3, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$36,688.00)	
					13	Aug 17, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$36,688.00)	
					15	Sep 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$36,688.00)	
					16	Oct 1, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$36,688.00)	
					17	Oct 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$36,688.00)	-
					18	Nov 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollist overridding Payment Estimate Exception 105 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	2310	CONTROLLER ASSEMBLY	Material		18	Nov 2, 2020	SYSTEM	(\$36,688.00)														
		HOUSING,			19	Nov 17, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.													
					19	Nov 17, 2020	SYSTEM	(\$36,688.00)														
					20	Dec 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.													
					20	Dec 2, 2020	SYSTEM	(\$36,688.00)														
					21	Dec 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.													
					21	Dec 16, 2020	SYSTEM	(\$36,688.00)														
					22	Jan 4, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.													
					22	Jan 4, 2021	SYSTEM	(\$36,688.00)														
					23	Jan 20, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.													
					23	Jan 20, 2021	SYSTEM	(\$36,688.00)														
					24	Feb 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.													
					24	Feb 2, 2021	SYSTEM	(\$36,688.00)														
					25	Feb 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.													
					25	Feb 16, 2021	SYSTEM	(\$36,688.00)														
					26	Mar 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.													
						26	Mar 2, 2021	SYSTEM	(\$36,688.00)													
					27	Mar 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.													
					27	Mar 16, 2021	SYSTEM	(\$36,688.00)														
					28	Apr 1, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.													
					28	Apr 1, 2021	SYSTEM	(\$36,688.00)														
					29	Apr 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.													
																		29	Apr 16, 2021	SYSTEM	(\$36,688.00)	
					30	May 3, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.													
																		30	May 3, 2021	SYSTEM	(\$36,688.00)	
					31	May 17, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.													
					31	May 17, 2021	SYSTEM	(\$36,688.00)														
					32	Jun 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	2310	CONTROLLER ASSEMBLY	Material						Estimate Exception 68 on the current Payment Estimate.														
		HOUSING,			32	Jun 2, 2021	SYSTEM	(\$36,688.00)															
				- Total				\$0.00															
			Material - Tota	al				\$0.00															
	2310 -							\$0.00															
	2320	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.														
					8	Jun 2, 2020	SYSTEM	(\$960.00)															
					9	Jun 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.														
					9	Jun 16, 2020	SYSTEM	(\$960.00)															
					10	Jun 30, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.														
					10	Jun 30, 2020	SYSTEM	(\$1,224.00)															
					11	Jul 16, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 130 on the current Payment Estimate.														
								11	Jul 16, 2020	SYSTEM	(\$1,224.00)												
					12	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.														
					12	Aug 3, 2020	SYSTEM	(\$1,224.00)															
					13	Aug 17, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$4,074.00)															
					15	Sep 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 146 on the current Payment Estimate.														
					15	Sep 16, 2020	SYSTEM	(\$4,074.00)															
					16	Oct 1, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.														
																			16	Oct 1, 2020	SYSTEM	(\$4,074.00)	
										17	Oct 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.									
			1	17 Oct 16, 2020 (\$4,074.00) 18 Nov 2, 2020 SYSTEM (\$4,074.00) 18 Nov 2, 2020 SYSTEM (\$4,074.00) 19 Nov 17, 2020 SYSTEM \$4,074.00 19 Nov 17, 2020 SYSTEM (\$4,074.00) 20 Dec 2, 2020 SYSTEM \$4,074.00				1	1				17		SYSTEM	(\$4,074.00)	-						
												18	Nov 2,	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.							
													18		SYSTEM	(\$4,074.00)	. ,						
																			19		SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
						2	20		SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.												
			20	Dec 2, 2020	SYSTEM	(\$4,074.00)																	
					21	Dec 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user brophm1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	2320	CONDUIT, 2 IN., TRENCH WITH	Material						Estimate Exception 103 on the current Payment Estimate.																				
		TRACER WIRE			21	Dec 16, 2020	SYSTEM	(\$4,074.00)																					
					22	Jan 4, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																				
					22	Jan 4, 2021	SYSTEM	(\$9,570.00)																					
					23	Jan 20, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																				
					23	Jan 20, 2021	SYSTEM	(\$9,570.00)																					
					24	Feb 2, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																				
					24	Feb 2, 2021	SYSTEM	(\$9,570.00)																					
					25	Feb 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																				
					25	Feb 16, 2021	SYSTEM	(\$9,570.00)																					
					26	Mar 2, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																				
					26	Mar 2, 2021	SYSTEM	(\$9,570.00)																					
					27	Mar 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																				
						27	Mar 16, 2021	SYSTEM	(\$9,570.00)																				
					28	Apr 1, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																				
					28	Apr 1, 2021	SYSTEM	(\$9,570.00)																					
				- Total				\$0.00																					
			Material - Tota					\$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 overridding Payment Estimate Exception 98 on the current Payment Estimate.																				
											8					8	Jun 2, 2020	SYSTEM	(\$5,028.00)										
											9	Jun 16, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
																								9	Jun 16, 2020	SYSTEM	(\$5,028.00)		
															10	Jun 30, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.										
																					1	1	11	1	10	Jun 30, 2020	SYSTEM	(\$5,028.00)	
																										1		11	Jul 16, 2020
																11 12	11	Jul 16, 2020	SYSTEM	(\$5,028.00)									
																	12	Aug 3, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.								
					12	Aug 3, 2020	SYSTEM	(\$5,028.00)																					
					13	Aug 17, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment																				
									, , ,																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3460	2330	CONDUIT, 3 IN., TRENCH WITH	Material						Estimate Exception 141 on the current Payment Estimate.																								
		TRACER WIRE			13	Aug 17, 2020	SYSTEM	(\$11,808.00)																									
					15	Sep 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.																								
					15	Sep 16, 2020	SYSTEM	(\$11,808.00)																									
					16	Oct 1, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																								
					16	Oct 1, 2020	SYSTEM	(\$11,808.00)																									
					17	Oct 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																								
					17	Oct 16, 2020	SYSTEM	(\$11,808.00)																									
					18	Nov 2, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																								
					18	Nov 2, 2020	SYSTEM	(\$11,808.00)																									
					19	Nov 17, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																								
					19	Nov 17, 2020	SYSTEM	(\$11,808.00)																									
					20	Dec 2, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																								
					20	Dec 2, 2020	SYSTEM	(\$11,808.00)																									
						21	Dec 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																							
							21	Dec 16, 2020	SYSTEM	(\$11,808.00)																							
					22	Jan 4, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																								
							22	Jan 4, 2021	SYSTEM	(\$11,808.00)																							
								23	Jan 20, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																					
														23	Jan 20, 2021	SYSTEM	(\$11,808.00)																
								24	Feb 2, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																					
										2		24	Feb 2, 2021	SYSTEM	(\$11,808.00)																		
													2	2	26									25	Feb 16, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.					
																	25	Feb 16, 2021	SYSTEM	(\$11,808.00)													
																									2					26	Mar 2, 2021	SYSTEM	\$11,808.00
																		26	Mar 2, 2021	SYSTEM	(\$11,808.00)												
					27	Mar 16, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																								
					27	Mar 16, 2021	SYSTEM	(\$11,808.00)																									



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 overridding Payment Estimate Exception 113 on the current Payment Estimate.														
					28	Apr 1, 2021	SYSTEM	(\$11,808.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	2330 -	Total						\$0.00															
	2340	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		10	Jun 30, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.														
					10	Jun 30, 2020	SYSTEM	(\$700.00)															
					11	Jul 16, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.														
					11	Jul 16, 2020	SYSTEM	(\$700.00)															
							12	Aug 3, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.												
														12	Aug 3, 2020	SYSTEM	(\$700.00)						
							13	Aug 17, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$6,608.00)															
						15	Sep 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment Estimate Exception 148 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$6,608.00)															
					16	Oct 1, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.														
						16	Oct 1, 2020	SYSTEM	(\$6,608.00)														
					17	Oct 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.														
					17	Oct 16, 2020	SYSTEM	(\$6,608.00)															
						18	Nov 2, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.													
																					18	Nov 2, 2020	SYSTEM
																		19	Nov 17, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.	
												19	Nov 17, 2020	SYSTEM	(\$6,608.00)								
						2			20 Dec 2, 2020 SYSTEM 20 Dec 2, SYSTEM 21 Dec 16, SYSTEM 21 Dec 16, SYSTEM 21 Dec 16, SYSTEM				2	20				20		SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.	
																	20		SYSTEM	(\$6,608.00)			
																21		SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.			
								2		(\$6,608.00)													
					22	Jan 4, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.														
					22	Jan 4, 2021	SYSTEM	(\$6,608.00)															



1987-140 2240 CONDUIT, 14	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
2011 24 Feb 2	J9P3460	2340	TRENCH WITH	Material		23		SYSTEM	\$6,608.00	Estimate Item Adjustment (0073) due to user brophm1 overridding Payment														
2011 2011						23		SYSTEM	(\$6,608.00)															
2011 25						24		SYSTEM	\$6,608.00	Estimate Item Adjustment (0074) due to user brophm1 overridding Payment														
2021 Setting Entrangle Entrangle Estimate Estimate Explaint Estimate Explaint Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimat						24		SYSTEM	(\$6,608.00)															
2021 2021						25		SYSTEM	\$6,608.00	Estimate Item Adjustment (0073) due to user brophm1 overridding Payment														
2021 Self-marke item adjustment (OTZ) due to user broghers of severiding Payment Estimate Exception 128 on the current Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exc						25		SYSTEM	(\$6,608.00)															
2021 27						26		SYSTEM	\$6,608.00	Estimate Item Adjustment (0072) due to user brophm1 overridding Payment														
2021 Estimate lack adjustment (007) to due to user brophm overridding Payment Estimate Exception 122 on the current Payment Estimate Exception 122 on the current Payment Estimate Payment Estimate Exception 122 on the current Payment Estimate Payment Estimate Exception 114 on the current Payment Estimate Payment Estimate Exception 114 on the current Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment						26		SYSTEM	(\$6,608.00)															
28						27		SYSTEM	\$6,608.00	Estimate Item Adjustment (0071) due to user brophm1 overridding Payment														
2021 SYSTEM (\$6,608.00)						27		SYSTEM	(\$6,608.00)															
1-Total 1-To						28		SYSTEM	\$6,608.00	Estimate Item Adjustment (0067) due to user brophm1 overridding Payment														
Material - Total						28		SYSTEM	(\$6,608.00)															
Other Item Adjustment OVRN 14 Sep 2, Drophm1 (\$3,710.00)					- Total				\$0.00															
Adjustment				Material - Tota	ı				\$0.00															
Other item Adjustment - Total				Other Item	Other Item OVRN		14		brophm1	(\$3,710.00)														
Overrun Overrun 13					OVRN - Tota	al			(\$3,710.00)															
2020 Sestimate Item Adjustment (0076) overridding Payment Estimate Exception 155 on the current Payment Estimate. 13				Other Item Adj	ljustment - Total				(\$3,710.00)															
2020 16				Overrun	Overrun	13		SYSTEM	\$3,710.00	Estimate Item Adjustment (0076) overridding Payment Estimate Exception 155														
Overrun - Total 2340 - Total 2350 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 8 Jun 2, 2020 SYSTEM S1,032.00 9 Jun 16, 2020 SYSTEM S1,032.00 10 Jun 30, 2020 SYSTEM S1,032.00 11 Jul 16, SYSTEM S1,704.00 12 SYSTEM S1,704.00 13 Jun 4 Jun 5 Jun 5 Jun 5 Jun 6 Jun 6 Jun 6 Jun 6 Jun 7 Jun 6 Jun 7 Jun 8 Jun 8 Jun 7 Jun 8 Jun 8 Jun 7 Jun 8 J						13		SYSTEM	(\$3,710.00)															
2340 - Total 2340 - Total 2350 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 8 Jun 2, 2020 SYSTEM \$1,032.00 SYSTEM Estimate ltem Adjustment offsets the original system-generated Overrun Payment Estimate ltem Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate. 8 Jun 16, 2020 SYSTEM \$1,032.00 SYSTEM \$1,032.00 SYSTEM S						16		SYSTEM	\$3,710.00	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is														
2350 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 8 Jun 2, 2020 SYSTEM \$1,032.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 99 on the current Payment Estimate. 8 Jun 2, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 99 on the current Payment Estimate. 9 Jun 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate. 9 Jun 16, 2020 SYSTEM \$1,704.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate. 10 Jun 30, 2020 SYSTEM \$1,704.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 114 on the current Payment Estimate. 11 Jul 16, SYSTEM \$1,704.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 113 on the current Payment Estimate.					Overrun - T	otal			\$3,710.00															
2350 CONDUIT, 3 IN, PUSHED WITH TRACER WIRE 8				Overrun - Tota	ıl				\$3,710.00															
PUSHED WITH TRACER WIRE 2020		2340 -	Total						\$0.00															
9 Jun 16, 2020 \$\frac{1}{2020}\$ \$1		2350	PUSHED WITH	Material		8		SYSTEM	\$1,032.00	Estimate Item Adjustment (0059) due to user bollis1 overridding Payment														
Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate. 9 Jun 16, 2020 (\$1,032.00) 10 Jun 30, 2020 (\$1,704.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate. 10 Jun 30, 2020 (\$1,704.00) 11 Jul 16, 2020 (\$1,704.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate. 11 Jul 16, SYSTEM (\$1,704.00)						8		SYSTEM	(\$1,032.00)															
10 Jun 30, 2020 \$\frac{1}{2020}\$ \$						9		SYSTEM	\$1,032.00	Estimate Item Adjustment (0057) due to user bollis1 overridding Payment														
2020 Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate. 10											9	5	9	9		9	5	9		9		SYSTEM	(\$1,032.00)	
2020 11 Jul 16, 2020 \$1,704.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate. 11 Jul 16, SYSTEM (\$1,704.00)						10		SYSTEM	\$1,704.00	Estimate Item Adjustment (0060) due to user brophm1 overridding Payment														
Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate. 11 Jul 16, SYSTEM (\$1,704.00)						10		SYSTEM	(\$1,704.00)															
						11		SYSTEM	\$1,704.00	Estimate Item Adjustment (0068) due to user bollis1 overridding Payment														
						11	Jul 16, 2020	SYSTEM	(\$1,704.00)															



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 overridding Payment Estimate Exception 133 on the current Payment Estimate.												
					12	Aug 3, 2020	SYSTEM	(\$1,704.00)													
					13	Aug 17, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$1,704.00)													
					15	Sep 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$1,704.00)													
					16	Oct 1, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.												
					16	Oct 1, 2020	SYSTEM	(\$1,704.00)													
					17	Oct 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.												
					17	Oct 16, 2020	SYSTEM	(\$1,704.00)													
					18	Nov 2, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.												
					18	Nov 2, 2020	SYSTEM	(\$1,704.00)													
					19	Nov 17, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.												
					19	Nov 17, 2020	SYSTEM	(\$1,704.00)													
					20	Dec 2, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.												
					20	Dec 2, 2020	SYSTEM	(\$1,704.00)													
					21	Dec 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.												
					21	Dec 16, 2020	SYSTEM	(\$1,704.00)													
					22	Jan 4, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.												
					22	Jan 4, 2021	SYSTEM	(\$2,940.00)													
														23	Jan 20, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.			
					23	Jan 20, 2021	SYSTEM	(\$2,940.00)													
					2	2	2										24	Feb 2, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
													24	Feb 2, 2021	SYSTEM	(\$2,940.00)					
																		25	Feb 16, 2021	SYSTEM	\$2,940.00
									25	Feb 16, 2021	SYSTEM	(\$2,940.00)									
					26	Mar 2, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.												
					26	Mar 2,	SYSTEM	(\$2,940.00)													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
460	2350	CONDUIT, 3 IN.,	Material			2021			
		PUSHED WITH TRACER WIRE			27	Mar 16, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,940.00)	
					28	Apr 1, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,940.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2350 -	Total						\$0.00	
	2370	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		22	Jan 4, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Paymen Estimate Exception 132 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$329.30)	
					23	Jan 20, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$329.30)	
					24	Feb 2, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payme Estimate Exception 129 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$329.30)	
					25	Feb 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payme Estimate Exception 128 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$329.30)	
					26	Mar 2, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payme Estimate Exception 128 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$329.30)	
					27	Mar 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payme Estimate Exception 124 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$329.30)	
					28	Apr 1, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payme Estimate Exception 116 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$329.30)	
					29	Apr 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payme Estimate Exception 97 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$329.30)	
					30	May 3, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payme Estimate Exception 98 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$329.30)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2370 -	Total						\$0.00	
	2400	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		10	Jun 30, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payme Estimate Exception 115 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$13.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	2400	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material	. , , , ,	11	Jul 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate.															
					11	Jul 16, 2020	SYSTEM	(\$13.20)																
					12	Aug 3, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.															
					12	Aug 3, 2020	SYSTEM	(\$13.20)																
					13	Aug 17, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$13.20)																
					15	Sep 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user bollis1 overridding Payment Estimate Exception 150 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$13.20)																
					16	Oct 1, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.															
					16	Oct 1, 2020	SYSTEM	(\$13.20)																
					17	Oct 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.															
					17	Oct 16, 2020	SYSTEM	(\$13.20)																
					18	Nov 2, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$13.20)																
					19	Nov 17, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.															
						19	Nov 17, 2020	SYSTEM	(\$13.20)															
					20	Dec 2, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	(\$13.20)																
					21	Dec 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.															
					21	Dec 16, 2020	SYSTEM	(\$13.20)																
																	22	Jan 4, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.			
					22	Jan 4, 2021	SYSTEM	(\$13.20)																
					:															23	Jan 20, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
										23	Jan 20, 2021	SYSTEM	(\$13.20)											
				2									;	24	Feb 2, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.						
								24	Feb 2, 2021	SYSTEM	(\$13.20)													
					25	Feb 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.															
					25	Feb 16,	SYSTEM	(\$13.20)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2400	CABLE, 8 AWG 1 CONDUCTOR,	Material			2021			
		POWER			26	Mar 2, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$13.20)	
					27	Mar 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$13.20)	
					28	Apr 1, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$13.20)	
					29	Apr 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$13.20)	
					30	May 3, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$13.20)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2400 -	Total						\$0.00	
	2450	PULL BOX, PREFORMED CLASS 1	Material		8	Jun 2, 2020	SYSTEM	\$570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$570.00)	
					9	Jun 16, 2020	SYSTEM	\$570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$570.00)	
					10	Jun 30, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,140.00)	
					11	Jul 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,140.00)	
					12	Aug 3, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,140.00)	
					13	Aug 17, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,420.00)	-
					15	Sep 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user bollis1 overridding Payment Estimate Exception 151 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,420.00)	
					16	Oct 1, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					16	Oct 1,	SYSTEM	(\$3,420.00)	-



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	2450	PULL BOX,	Material			2020																
		PREFORMED CLASS 1			17	Oct 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.													
					17	Oct 16, 2020	SYSTEM	(\$3,420.00)														
					18	Nov 2, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.													
					18	Nov 2, 2020	SYSTEM	(\$3,420.00)														
					19	Nov 17, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.													
					19	Nov 17, 2020	SYSTEM	(\$3,420.00)														
					20	Dec 2, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.													
					20	Dec 2, 2020	SYSTEM	(\$3,420.00)	,													
					21	Dec 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0106) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.													
					21	Dec 16, 2020	SYSTEM	(\$3,420.00)														
					22	Jan 4, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.													
					22	Jan 4, 2021	SYSTEM	(\$5,700.00)														
					23	Jan 20, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.													
					23	Jan 20, 2021	SYSTEM	(\$5,700.00)														
					24	Feb 2, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.													
						24	Feb 2, 2021	SYSTEM	(\$5,700.00)													
					25	Feb 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.													
					25	Feb 16, 2021	SYSTEM	(\$5,700.00)														
					26	Mar 2, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.													
					26	Mar 2, 2021	SYSTEM	(\$5,700.00)														
					27	Mar 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.													
					27	Mar 16, 2021	SYSTEM	(\$5,700.00)														
																		28	Apr 1, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
						2												28	Apr 1, 2021	SYSTEM	(\$5,700.00)	
								29	Apr 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.										
					29	Apr 16, 2021	SYSTEM	(\$5,700.00)														
					30	May 3, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	2450	PULL BOX, PREFORMED	Material		30	May 3, 2021	SYSTEM	(\$5,700.00)																						
		CLASS 1		- Total				\$0.00																						
			Material - Tota					\$0.00																						
	2450 -	Total						\$0.00																						
	2460	PULL BOX, PREFORMED CLASS 2	Material		8	Jun 2, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																					
					8	Jun 2, 2020	SYSTEM	(\$578.00)																						
					9	Jun 16, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																					
					9	Jun 16, 2020	SYSTEM	(\$578.00)																						
					10	Jun 30, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$578.00)																						
					11	Jul 16, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$578.00)																						
					12	Aug 3, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$578.00)																						
					13	Aug 17, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 146 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$2,890.00)																						
					15	Sep 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user bollis1 overridding Payment Estimate Exception 152 on the current Payment Estimate.																					
						15	Sep 16, 2020	SYSTEM	(\$2,890.00)																					
					16	Oct 1, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																					
																										16	Oct 1, 2020	SYSTEM	(\$2,890.00)	
																			17	Oct 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.							
																					17	Oct 16, 2020	SYSTEM	(\$2,890.00)						
										18	Nov 2, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																
					18	Nov 2, 2020	SYSTEM	(\$2,890.00)																						
																									19	Nov 17, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.	
							19						Nov 17, 2020	SYSTEM	(\$2,890.00)															
																				20	Dec 2, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.						
					20	Dec 2, 2020	SYSTEM	(\$2,890.00)																						
					21	Dec 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2460	PULL BOX, PREFORMED	Material		21	Dec 16, 2020	SYSTEM	(\$2,890.00)	
		CLASS 2			22	Jan 4, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,890.00)	
					23	Jan 20, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,890.00)	
					24	Feb 2, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,890.00)	
					25	Feb 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,890.00)	
					26	Mar 2, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,890.00)	
					27	Mar 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,890.00)	
					28	Apr 1, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,890.00)	
					29	Apr 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,890.00)	
					30	May 3, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,890.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2460 - 2470	PULL BOX, PREFORMED CLASS 3	Material		8	Jun 2, 2020	SYSTEM	\$0.00 \$1,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollist overridding Payment Estimate Exception 102 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,572.00)	
					9	Jun 16, 2020	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,572.00)	
					10	Jun 30, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,930.00)	
					11	Jul 16, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3460	2470	PULL BOX, PREFORMED	Material		11	Jul 16, 2020	SYSTEM	(\$3,930.00)											
		CLASS 3			12	Aug 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 137 on the current Payment Estimate.										
					12	Aug 3, 2020	SYSTEM	(\$3,930.00)											
					13	Aug 17, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.										
					13	Aug 17, 2020	SYSTEM	(\$6,288.00)											
					15	Sep 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user bollis1 overridding Payment Estimate Exception 153 on the current Payment Estimate.										
					15	Sep 16, 2020	SYSTEM	(\$6,288.00)											
					16	Oct 1, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.										
					16	Oct 1, 2020	SYSTEM	(\$6,288.00)											
					17	Oct 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.										
					17	Oct 16, 2020	SYSTEM	(\$6,288.00)											
					18	Nov 2, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.										
					18	Nov 2, 2020	SYSTEM	(\$6,288.00)											
					19	Nov 17, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.										
					19	Nov 17, 2020	SYSTEM	(\$6,288.00)											
					20	Dec 2, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.										
					20	Dec 2, 2020	SYSTEM	(\$6,288.00)											
					21	Dec 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.										
					21	Dec 16, 2020	SYSTEM	(\$6,288.00)											
					22	Jan 4, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.										
					22	Jan 4, 2021	SYSTEM	(\$6,288.00)											
					23	Jan 20, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.										
										:	2				23	Jan 20, 2021	SYSTEM	(\$6,288.00)	
																24	Feb 2, 2021	SYSTEM	\$6,288.00
												24	Feb 2, 2021	SYSTEM	(\$6,288.00)				
					25	Feb 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.										
					25	Feb 16, 2021	SYSTEM	(\$6,288.00)											
					26	Mar 2, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	2470	PULL BOX, PREFORMED	Material						Estimate Exception 132 on the current Payment Estimate.																						
		CLASS 3			26	Mar 2, 2021	SYSTEM	(\$6,288.00)																							
					27	Mar 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																						
					27	Mar 16, 2021	SYSTEM	(\$6,288.00)																							
					28	Apr 1, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																						
					28	Apr 1, 2021	SYSTEM	(\$6,288.00)																							
					29	Apr 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																						
					29	Apr 16, 2021	SYSTEM	(\$6,288.00)																							
					30	May 3, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																						
					30	May 3, 2021	SYSTEM	(\$6,288.00)																							
				- Total				\$0.00																							
			Material - Tota	1				\$0.00																							
	2470 -	Total						\$0.00																							
	2480	PULL BOX, PREFORMED CLASS 5	Material	Material	Material	Material	Material	Material		10	Jun 30, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																	
															10	Jun 30, 2020	SYSTEM	(\$1,700.00)													
					11	Jul 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.																						
					11	Jul 16, 2020	SYSTEM	(\$1,700.00)																							
					12	Aug 3, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate.																						
					12	Aug 3, 2020	SYSTEM	(\$1,700.00)																							
						13	Aug 17, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment Estimate Exception 148 on the current Payment Estimate.																					
																	13	Aug 17, 2020	SYSTEM	(\$1,700.00)											
																15	Sep 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user bollis1 overridding Payment Estimate Exception 154 on the current Payment Estimate.											
															15	Sep 16, 2020	SYSTEM	(\$1,700.00)													
			16 17 17 18									16	Oct 1, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 130 on the current Payment Estimate.															
													11	17		16	Oct 1, 2020	SYSTEM	(\$1,700.00)												
															17	1			11	17		1					17	Oct 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
																												17	Oct 16, 2020	SYSTEM	(\$1,700.00)
																										1	18	Nov 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
														18	Nov 2, 2020	SYSTEM	(\$1,700.00)														
					19	Nov 17, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment																						



t Li	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0 24	80	PULL BOX, PREFORMED	Material						Estimate Exception 121 on the current Payment Estimate.		
		CLASS 5			19	Nov 17, 2020	SYSTEM	(\$1,700.00)			
					20	Dec 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payme Estimate Exception 125 on the current Payment Estimate.		
					20	Dec 2, 2020	SYSTEM	(\$1,700.00)			
					21	Dec 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user brophm1 overridding Payme Estimate Exception 111 on the current Payment Estimate.		
					21	Dec 16, 2020	SYSTEM	(\$1,700.00)			
					22	Jan 4, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payme Estimate Exception 137 on the current Payment Estimate.		
					22	Jan 4, 2021	SYSTEM	(\$1,700.00)			
					23	Jan 20, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payme Estimate Exception 128 on the current Payment Estimate.		
					23	Jan 20, 2021	SYSTEM	(\$1,700.00)			
					24	Feb 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payme Estimate Exception 134 on the current Payment Estimate.		
					24	Feb 2, 2021	SYSTEM	(\$1,700.00)			
							25	Feb 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payme Estimate Exception 133 on the current Payment Estimate.
							25	Feb 16, 2021	SYSTEM	(\$1,700.00)	
					26	Mar 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payme Estimate Exception 133 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$1,700.00)			
					27	Mar 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payme Estimate Exception 129 on the current Payment Estimate.		
					27	Mar 16, 2021	SYSTEM	(\$1,700.00)			
					28	Apr 1, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payme Estimate Exception 121 on the current Payment Estimate.		
					28	Apr 1, 2021	SYSTEM	(\$1,700.00)			
					29	Apr 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payme Estimate Exception 102 on the current Payment Estimate.		
					29	Apr 16, 2021	SYSTEM	(\$1,700.00)			
					30	May 3, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payme Estimate Exception 103 on the current Payment Estimate.		
					30	May 3, 2021	SYSTEM	(\$1,700.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
		Total						\$0.00			
24	90	BASE, CONCRETE	Material		8	Jun 2, 2020	SYSTEM	\$6,526.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.		
					8	Jun 2, 2020	SYSTEM	(\$6,526.50)			
				- Total				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	2490	BASE, CONCRETE	Material - Tota	ı				\$0.00																			
	2490 -	- Total						\$0.00																			
	2550	CONCRETE FOOTINGS, EMBEDDED	Material		15	Sep 16, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user bollis1 overridding Payment Estimate Exception 157 on the current Payment Estimate.																		
					15	Sep 16, 2020	SYSTEM	(\$1,372.00)																			
					16	Oct 1, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$1,372.00)																			
							17	Oct 16, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																
						17	Oct 16, 2020	SYSTEM	(\$1,372.00)																		
					18	Nov 2, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$22,344.00)																			
									19	Nov 17, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.														
					19	Nov 17, 2020	SYSTEM	(\$22,344.00)																			
					20	Dec 2, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																		
							20	Dec 2, 2020	SYSTEM	(\$22,344.00)																	
						21	Dec 16, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0110) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																	
					21	Dec 16, 2020	SYSTEM	(\$22,344.00)																			
					22	Jan 4, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 139 on the current Payment Estimate.																		
														22	Jan 4, 2021	SYSTEM	(\$22,344.00)										
										23	Jan 20, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.													
					23	Jan 20, 2021	SYSTEM	(\$22,344.00)																			
												24	Feb 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.											
					24	Feb 2, 2021	SYSTEM	(\$22,344.00)																			
					25	Feb 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																		
							25	Feb 16, 2021	SYSTEM	(\$22,344.00)																	
								2	2			:											26	Mar 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
													26	Mar 2, 2021	SYSTEM	(\$22,344.00)											
																	2	27	Mar 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$22,344.00)																			
				- Total				\$0.00																			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3460	2550	CONCRETE FOOTINGS, EMBEDDED	Material - Tota					\$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 - To	otal			(\$14,404.66)	
			Construction Stockpile STMI		11	Jul 16, 2020	SYSTEM	\$17,354.19	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,354.19	
			Construction	Stockpile STI	MI - Total			\$17,354.19	
	2570 -						2) (2 === 1	\$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
			0 1 0	- Total				(\$3,073.21)	
			Construction	Stocкрие - 10		Jul 10	SYSTEM	(\$3,073.21)	Daymont Fatimate Ham Adjustment generated Steelerile Transaction
			Construction Stockpile STMI	- Total	11	Jul 16, 2020	SYSTEM	\$6,354.72 \$6,354.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$6,354.72	
	2580 -	Total	Construction	Jiockpile 011	mi - Totai			\$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
			Отоскрис	- Total		2020		(\$324.00)	
			Construction	Stockpile - To	otal			(\$324.00)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,134.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,134.00	
			Construction	Stockpile STI	MI - Total			\$1,134.00	
J	2590 -							\$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
			0 1 11	- Total				\$610.20	
	2600 -	Total	Construction	Stockpile STI	vii - Total			\$610.20 \$610.20	
	2610	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$254.25	Payment Estimate Item Adjustment generated Stockpile Transaction
		,	STMI	- Total				\$254.25	
			Construction		MI - Total			\$254.25	
	2610 -	Total						\$254.25	
	2620	7 FT. CHAN. POST DELINE.,	Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$754.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		WHITE/RED	STMI	- Total				\$754.20	
			Construction	Stockpile STI	MI - Total			\$754.20	
	2620 -	Total						\$754.20	
	2630	7 FT. CHAN. POST DELINE.,	Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$419.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		YELLOW/RED	STMI	- Total				\$419.00	
			Construction	Stockpile STI	MI - Total			\$419.00	
J	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



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	otal			(\$483.84)				
			Construction Construction	зтоскрпе - то	13	Aug 17,	SYSTEM	\$1,175.04	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile STMI			2020			, , ,			
			Canaturation	- Total	MI Total			\$1,175.04				
	2640 -	Total	Construction	этоскрие этт	vii - Totai			\$1,175.04 \$691.20				
	2650	POST ANCHOR	Construction		14	Sep 2,	SYSTEM	(\$143.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		FOR 2 IN. PSST - 12 GA.	Stockpile		18	2020 Nov 2,	SYSTEM	(\$100.17)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						2020						
			Canatauration	- Total	atal .			(\$243.27)				
			Construction Construction	Stockpile - Т	13	Aug 17,	SYSTEM	(\$243.27) \$400.68	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile STMI		13	2020	STSTEM		rayment Estimate item Adjustment generated Stockpile Hansaction			
				- Total				\$400.68				
	00.50	Total	Construction	Stockpile STI	MI - Total			\$400.68				
	2650 -		Construction	on 14 Sep 2, SYSTEM				\$157.41	Daymant Fatimete Item Adjustment repeated Statistic Transaction			
	2660	2.25 IN. PSST POST - 12 GA.	Construction Stockpile	Total	14	2020	SYSTEM	(\$85.86)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	- Total	otol			(\$85.86)				
			Construction	этоскрие - то	13	Aug 17,	SYSTEM	\$200.34	Payment Estimate Item Adjustment generated Stockpile Transaction			
	2660 -		Stockpile STMI		10	2020	OTOTEM	Ψ200.04	Tayment Estimate term Adjustment generated Glosspile Transaction			
				- Total				\$200.34				
		Total	Construction	Stockpile STI	MI - Total			\$200.34				
	2670		Construction		14	Con 2	SYSTEM	\$114.48	Doument Fetimete Item Adjustment generated Steekeile Transaction			
	2070	2.5 IN. PSST POST - 12 GA.	Stockpile		18	Sep 2, 2020	SYSTEM	(\$554.62)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total	10	2020	STSTEM	(\$270.30)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction		otal			(\$824.92)				
			Construction Stockpile		13 Aug 17, SYSTEM			\$1,157.70	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$1,157.70				
			Construction	Stockpile STI	MI - Total			\$1,157.70				
	2670 -	Total						\$332.78				
	2680	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$527.28)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		/ GA.			18	Nov 2, 2020	SYSTEM	(\$153.79)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$681.07)				
			Construction	Stockpile - To	otal			(\$681.07)				
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,054.56	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$1,054.56				
	2680 - 2690		Construction	Stockpile STI	MI - Total			\$1,054.56				
			Cometrication		10	New C	CVCTEA	\$373.49	Decement Februarie Hom Adjustment represent of Otal will Transactive			
		SH-FLAT SHEET	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$1,160.90)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0	- Total				(\$1,160.90)				
				Construction Construction	Stockpile - To	13	Aug 17,	SYSTEM	(\$1,160.90) \$3,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		S	Stockpile STMI	Total		2020		\$2.050.00				
							- Total				\$3,950.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	2690	SH-FLAT SHEET	Construction	Stockpile STI	VII - 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 - To	otal			(\$7,804.50)		
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$11,713.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			011111	- Total				\$11,713.20		
			Construction	Stockpile STI	MI - Total			\$11,713.20		
	2700 -	Total						\$3,908.70		
	2710	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$768.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$768.45)		
		Construc		Stockpile - To	tockpile - Total			(\$768.45)		
	Stockpile STMI				13	Aug 17, 2020	SYSTEM	\$3,553.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$3,553.40		
			Construction	Stockpile STI	MI - 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		otal			(\$39,665.00)		
			Construction	Stockpile - To	otal			(\$39,665.00)		
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0.1111	- Total				\$39,665.00		
			Construction	Stockpile STI	MI - 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 - To	otal			(\$39,665.00)		
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$39,665.00		
			Construction	Stockpile STI	VII - Total			\$39,665.00		
	2730 - 5102	FURN & PLACE	Material		6	May 4, 2020	SYSTEM	\$0.00 \$14,176.28	This adjustment offsets the original system-generated Overrun Payment	
		CONC MATL FOR FULL DEPTH			6	May 4,	SYSTEM	(\$14,176.28)	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					7	2020 May 18,	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment	
					_	2020		· · · · · · · · · · · · · · · · · · ·	Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					8	May 18, 2020 Jun 2,	SYSTEM	(\$14,176.28) \$14,176.28	This adjustment offsets the original system-generated Overrun Payment	
						2020	SIGIEW	ψ1 4 ,170.∠0	Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$14,176.28)		
					9	9	Jun 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$14,176.28)		



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 overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
					10	Jun 30, 2020	SYSTEM	(\$14,176.28)																							
					11	Jul 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																						
					11	Jul 16, 2020	SYSTEM	(\$14,176.28)																							
					12	Aug 3, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																						
					12	Aug 3, 2020	SYSTEM	(\$14,176.28)																							
					13	Aug 17, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																						
					13	Aug 17, 2020	SYSTEM	(\$14,176.28)																							
					15	Sep 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																						
					15	Sep 16, 2020	SYSTEM	(\$14,176.28)																							
					16	Oct 1, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
					16	Oct 1, 2020	SYSTEM	(\$14,176.28)																							
					17	Oct 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																						
					17	Oct 16, 2020	SYSTEM	(\$14,176.28)																							
					18	Nov 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
					18	Nov 2, 2020	SYSTEM	(\$14,176.28)																							
					19	Nov 17, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																						
					19	Nov 17, 2020	SYSTEM	(\$14,176.28)																							
					20	Dec 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
					20	Dec 2, 2020	SYSTEM	(\$14,176.28)																							
												21	Dec 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					21	Dec 16, 2020	SYSTEM	(\$14,176.28)																							
																										22	Jan 4, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
							22	Jan 4, 2021	SYSTEM	(\$14,176.28)																					
																				23		2		2			23	Jan 20, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$14,176.28)																							
					24	Feb 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																						
					24	Feb 2,	SYSTEM	(\$14,176.28)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	5102	FURN & PLACE	Material			2021								
		CONC MATL FOR FULL DEPTH			25	Feb 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$14,176.28)						
					26	Mar 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$14,176.28)						
					27	Mar 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$14,176.28)						
					28	Apr 1, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					28	Apr 1, 2021	SYSTEM	(\$14,176.28)						
					29	Apr 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$14,176.28)						
					30	May 3, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$14,176.28)						
					31	May 17, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					31	May 17, 2021	SYSTEM	(\$14,176.28)						
					32	Jun 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					32	Jun 2, 2021	SYSTEM	(\$14,176.28)						
					33	Jun 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					33	Jun 16, 2021	SYSTEM	(\$14,176.28)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	5102 -	Total						\$0.00						
	5103	FURN & PLACE CONC MATL FOR FULL DEPTH	Material							6	May 4, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$35,714.28)						
					7	May 18, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					7	May 18, 2020	SYSTEM	(\$35,714.28)						
					8	Jun 2, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					8	Jun 2, 2020	SYSTEM	(\$35,714.28)						
					9	Jun 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
				9	Jun 16,	SYSTEM	(\$44,324.28)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	5103	FURN & PLACE CONC MATL FOR	Material			2020																					
		FULL DEPTH			10	Jun 30, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					10	Jun 30, 2020	SYSTEM	(\$44,324.28)																			
					11	Jul 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					11	Jul 16, 2020	SYSTEM	(\$44,324.28)																			
					12	Aug 3, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$44,324.28)																			
					13	Aug 17, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$44,324.28)																			
					15	Sep 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
					15	Sep 16, 2020	SYSTEM	(\$44,324.28)																			
					16	Oct 1, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$44,324.28)																			
					17	Oct 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					17	Oct 16, 2020	SYSTEM	(\$44,324.28)																			
					18	Nov 2, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
						18	Nov 2, 2020	SYSTEM	(\$44,324.28)																		
					19	Nov 17, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$44,324.28)																			
					20	Dec 2, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$44,324.28)																			
					21	Dec 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$44,324.28)																			
																			2				22	Jan 4, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
																22	Jan 4, 2021	SYSTEM	(\$44,324.28)								
					23	Jan 20, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					23	Jan 20, 2021	SYSTEM	(\$44,324.28)																			
					24	Feb 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5103	FURN & PLACE CONC MATL FOR	Material		24	Feb 2, 2021	SYSTEM	(\$44,324.28)	
		FULL DEPTH			25	Feb 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$44,324.28)	
					26	Mar 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$44,324.28)	
					27	Mar 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$44,324.28)	
					28	Apr 1, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$44,324.28)	
					29	Apr 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$44,324.28)	
					30	May 3, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$44,324.28)	
					31	May 17, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$44,324.28)	
					32	Jun 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$44,324.28)	
					33	Jun 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$44,324.28)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$7,697.34	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota				\$7,697.34	
				OVRN	8	Jun 3, 2020	bollis1	(\$7,697.34)	Off setting system adjustment for overrun payment.
				OVRN - Tota				(\$7,697.34)	
			Other Item Ad			Mov: 4	CVCTEM	\$0.00 \$7.697.34	This adjustment offsets the original system research Overson Development
			Overrun	Overrun		May 4, 2020	SYSTEM	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 75 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$7,697.34)	
					7	May 18, 2020	SYSTEM	(\$7,697.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	May 18, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 85 on the current Payment Estimate.
					8	Jun 2,	SYSTEM	(\$7,697.34)	Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	5103	FURN & PLACE	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).															
		CONC MATL FOR FULL DEPTH			8	Jun 2, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 110 on the current Payment Estimate.															
					34	Jun 30, 2021	SYSTEM	(\$22,782.06)																
				Overrun - T	otal			(\$22,782.06)																
			Overrun - Tota	al				(\$22,782.06)																
	5103 -	· Total						(\$22,782.06)																
	5104	FULL DEPTH PAVEMENT	Overrun	Overrun	6	May 4, 2020	SYSTEM	(\$1,545.59)																
		REPAIR SAW CUT (FOR			9	Jun 16, 2020	SYSTEM	\$1,545.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is applied (if non-zero).															
					34	Jun 30, 2021	SYSTEM	(\$4,129.95)	applied (i. i.e.). 26.6).															
				Overrun - T	otal			(\$4,129.95)																
			Overrun - Tota	al				(\$4,129.95)																
	5104 -	· Total						(\$4,129.95)																
	5105	DOWEL BAR (DRILLING, FURNISHING AND	Material		6	May 4, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
		INST			6	May 4, 2020	SYSTEM	(\$4,208.40)																
					7	May 18, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					7	May 18, 2020	SYSTEM	(\$4,208.40)																
					8	Jun 2, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
						8	Jun 2, 2020	SYSTEM	(\$4,208.40)															
					9	Jun 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
									9	Jun 16, 2020	SYSTEM	(\$5,006.40)												
					10	Jun 30, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					10	Jun 30, 2020	SYSTEM	(\$5,006.40)																
					11	Jul 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
										11	Jul 16, 2020	SYSTEM	(\$5,006.40)											
					12	Aug 3, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					12	Aug 3, 2020	SYSTEM	(\$5,006.40)																
									1	13	1:	1:	1	1						13	Aug 17, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
															13	Aug 17, 2020	SYSTEM	(\$5,006.40)						
										15	Sep 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
					15	Sep 16, 2020	SYSTEM	(\$5,006.40)																
					16	Oct 1, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	5105	DOWEL BAR (DRILLING,	Material		16	Oct 1, 2020	SYSTEM	(\$5,006.40)												
		FURNISHING AND INST			17	Oct 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					17	Oct 16, 2020	SYSTEM	(\$5,006.40)												
					18	Nov 2, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					18	Nov 2, 2020	SYSTEM	(\$5,006.40)												
					19	Nov 17, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					19	Nov 17, 2020	SYSTEM	(\$5,006.40)												
					20	Dec 2, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					20	Dec 2, 2020	SYSTEM	(\$5,006.40)												
					21	Dec 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					21	Dec 16, 2020	SYSTEM	(\$5,006.40)												
					22	Jan 4, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					22	Jan 4, 2021	SYSTEM	(\$5,006.40)												
					23	Jan 20, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					23	Jan 20, 2021	SYSTEM	(\$5,006.40)												
					24	Feb 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					24	Feb 2, 2021	SYSTEM	(\$5,006.40)												
					25	Feb 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
					25	Feb 16, 2021	SYSTEM	(\$5,006.40)												
					26	Mar 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					26	Mar 2, 2021	SYSTEM	(\$5,006.40)												
					27	Mar 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
																27	Mar 16, 2021	SYSTEM	(\$5,006.40)	
					28	Apr 1, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
														28	Apr 1, 2021	SYSTEM	(\$5,006.40)			
													2			29	2		29	
					29	Apr 16, 2021	SYSTEM	(\$5,006.40)												
					30	May 3, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5105	DOWEL BAR (DRILLING,	Material						Estimate Exception 43 on the current Payment Estimate.
		FURNISHING AND INST			30	May 3, 2021	SYSTEM	(\$5,006.40)	
		INOT			31	May 17, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$5,006.40)	
					32	Jun 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$5,006.40)	
					33	Jun 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$8,416.80)	
					35	Jul 15, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$8,416.80)	
					36	Aug 2, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$8,416.80)	
					37	Aug 16, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$8,416.80)	
					38	Sep 1, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$8,416.80)	
					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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$8,416.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			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
			Otherster	OVRN - Tota				\$0.00	
			Other Item Adj	Overrun		Jun 30, 2021	SYSTEM	\$0.00 \$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					34	Jun 30, 2021	holtb1	(\$3,351.60)	To offset system adjustment. Change order has not been approved.
					34	Jun 30, 2021	SYSTEM	(\$3,351.60)	
					35	Jul 15, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Jul 15,	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment



DOVER ARE DOUBLE AND DOVERNE ARE DOWNERS	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
36	J9P3460	5105	(DRILLING, FURNISHING AND	Overrun	Overrun		2021			on the current Payment Estimate. Material Insufficiency Quantity 1002.000;											
2011 September 1,000			INOT			36		SYSTEM	(\$3,351.60)												
2021 37 Aug 16, SYSTEM S3.35 1.60 The adjustment officies the original system-generated Overrun Payment Estimate Exception 39 Sep 1, SYSTEM S3.35 1.60 Averaged Price Adjustment from this term on all previous payment estimates of 70 0,000 in significial from 1,000 in the adjustment of 1,000 in the adjustment of 1,000 in the adjustment of 1,000 in the adjustment official the original system-generated Overrun Payment Estimate Exception 39 Sep 1, SYSTEM S3.35 1.60 Averaged Price Adjustment of 1,000 in the adjustment official the original system-generated Overrun Payment Estimate Machine Interdifficial Payment Estimate Exception 35 on the current Payment Estimate Machine Interdifficial Payment Estimate Exception 35 on the current Payment Estimate Deception 35						36		SYSTEM	\$3,351.60	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;											
2021 State						37		SYSTEM	(\$3,351.60)												
2021 38 Sep 1, SYSTEM \$3,361 60 Suppress System \$3,361 60 Suppress System System						37		SYSTEM	\$3,351.60	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;											
2021 Septemble Res Adjustment (0029) overtural Country Payment Estimate Exception 61 on the current Payment Estimate (1002) overtural payment Estimate						38		SYSTEM	(\$3,351.60)												
2021 Say Sep 15, SySTEM Say Say Sep 15, SySTEM						38		SYSTEM	\$3,351.60	Estimate Item Adjustment (0029) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;											
Common								39		SYSTEM	(\$3,351.60)										
St05 - Total St06 - Total St07 - Total St07 - Total St08						39		SYSTEM	\$3,351.60	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;											
S107 Total CLASS B PARTIAL DEPTH PAVT R					Overrun - T	otal			(\$3,351.60)												
Story Teach Second Sec				Overrun - Tota	d				(\$3,351.60)												
CLASS PARTIAL DEPTH PAYT R 9 Jun 16, 2020 9 SYSTEM \$1,052.94 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,100.28000 - 100.28000 is applied (if non-zero). 50.00 5107 - Total 5109 15 IN GROUP A FLARED BND SECT 6 May 4, 2020 7 May 18, 2075TEM 2000. 7 May 18, 2075TEM 2000. 7 May 18, 2075TEM 2000. 8 Jun 2, 2020 8 SYSTEM 2950.00 8 Jun 2, 2020 9 Jun 16, SYSTEM 2950.00 10 Jun 30, 2075TEM 2000. 8 Jun 2, 2020 9 Jun 16, SYSTEM 2950.00 10 Jun 30, SYSTEM 2050.00 11 Jul 16, SYSTEM 2950.00 12 SYSTEM 2950.00 11 Jul 16, SYSTEM 2950.00 12 SYSTEM 2950.00 12 SYSTEM 2950.00 13 Jul 16, SYSTEM 2950.00 14 Jul 16, SYSTEM 2950.00 15 Standard translationate Exception 11 on the current Payment Estimate.		5105 -	Total						(\$3,351.60)												
Sum 16, SVSTEM Sum		5107	CLASS B PARTIAL	Overrun	Overrun	6		SYSTEM	(\$1,052.94)												
Store			DEPTH PAVI K			9		SYSTEM	\$1,052.94	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000,											
Story - Total Story - Tota					Overrun - T	otal			\$0.00												
Singroup				Overrun - Tota	ıl				\$0.00												
FLARED END SECT 2020 Restimate Item Adjustment (0046) due to user bollist overridding Payment Estimate Exception 61 on the current Payment Estimate. Restimate Exception 61 on the current Payment Estimate. Restimate Exception 61 on the current Payment Estimate. Restimate Item Adjustment (0055) due to user bollist overridding Payment Estimate Item Adjustment (0055) due to user bollist overridding Payment Estimate Exception 67 on the current Payment Estimate. Restimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 81 on the current Payment Estimate. Restimate Exception 80 on the current Payment Estimate. Restimate Item Adjustment (0066) due to user bollist overridding Payment Estimate Exception 88 on the current Payment Estimate. Restimate Item Adjustment (0066) due to user bollist overridding Payment Estimate Exception 88 on the current Payment Estimate. Restimate Item Adjustment (0069) due to user bollist overridding Payment Estimate Exception 92 on the current Payment Estimate. Restimate Item Adjustment (0069) due to user bollist overridding Payment Estimate Exception 92 on the current Payment Estimate. Restimate Item Adjustment (0069) due to user bollist overridding Payment Estimate Exception 92 on the current Payment Estimate. Restimate Item Adjustment (0069) due to user bollist overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0079) due to user bollist overridding Payment Estimate Item Adjustment (0079) due to user bollist overridding Payment Estimate Item Adjustment (0079) due to user bollist overridding Payment Estimate Item Adjustment (0079) due to user bollist overridding Payment Estimate Item Adjustment (0079) due to user bollist overridding Payment Estimate Item Adjustment (0079) due to u		5107 -	Total						\$0.00												
7 May 18, SYSTEM 2950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 67 on the current Payment Estimate. 7 May 18, SYSTEM (\$950.00) 2020 8 Jun 2, SYSTEM 2950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. 8 Jun 2, SYSTEM (\$950.00) 9 Jun 16, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 9 Jun 16, SYSTEM (\$950.00) 10 Jun 30, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate. 10 Jun 30, SYSTEM (\$950.00) 11 Jul 16, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate. 10 Jun 30, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate. 11 Jul 16, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.		5109	FLARED END	Material	erial	6		SYSTEM	\$950.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment											
Estimate Item Adjustment (0055) due to user bollist overridding Payment Estimate Exception 67 on the current Payment Estimate. 7 May 18, SYSTEM (\$950.00) 8 Jun 2, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate. 8 Jun 2, SYSTEM (\$950.00) 9 Jun 16, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate. 9 Jun 16, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollist overridding Payment Estimate Exception 88 on the current Payment Estimate. 9 Jun 30, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate. 10 Jun 30, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate. 10 Jun 30, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate. 11 Jul 16, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollist overridding Payment Estimate Item Adjustment (0079) due to user bollist overridding Payment Estimate Exception 111 on the current Payment Estimate.						6		SYSTEM	(\$950.00)												
8 Jun 2, 2020 SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun 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 Exception 88 on the current Payment Estimate. 9 Jun 16, 2020 SYSTEM (\$950.00) 10 Jun 30, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 88 on the current Payment Estimate. 10 Jun 30, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate. 10 Jun 30, 2020 SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate. 11 Jul 16, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate.															7		SYSTEM	\$950.00	Estimate Item Adjustment (0055) due to user bollis1 overridding Payment		
Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. 8 Jun 2, 2020 9 Jun 16, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 9 Jun 16, SYSTEM (\$950.00) 10 Jun 30, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate. 10 Jun 30, SYSTEM (\$950.00) 11 Jul 16, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate. 10 Jun 30, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate. 11 Jul 16, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.						7		SYSTEM	(\$950.00)												
2020 9 Jun 16, 2020 9 Jun 16, 2020 10 Jun 30, 2020 10 Jun 30, 2020 11 Jul 16, 2020 12 Jun 30, 2020 13 Jun 16, 2020 14 Jul 16, 2020 15 SYSTEM 2950.00 16 SYSTEM 2950.00 17 Jun 30, 2020 18 SYSTEM 2950.00 19 Jun 16, 2020 10 Jun 30, 2020 11 Jul 16, 2020 12 SYSTEM 2950.00 13 Jun 30, 2020 14 Jul 16, 2020 15 SYSTEM 2950.00 16 SYSTEM 2950.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate. 10 Jun 30, 2020 11 Jul 16, SYSTEM 2950.00 12 SYSTEM 2950.00 13 Jun 30, 2020 14 SySTEM 2950.00 15 SYSTEM 2950.00 16 SYSTEM 2950.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Estimate Exception 111 on the current Payment Estimate.																	8		SYSTEM	\$950.00	Estimate Item Adjustment (0069) due to user bollis1 overridding Payment
Estimate Item Adjustment (00es) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.						8		SYSTEM	(\$950.00)												
2020 10 Jun 30, 2020 \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate. 10 Jun 30, 2020 11 Jul 16, 2020 \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.						9		SYSTEM	\$950.00	Estimate Item Adjustment (0065) due to user bollis1 overridding Payment											
10 Jun 30, 2020 \$YSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate. 10 Jun 30, 2020 \$YSTEM (\$950.00) 11 Jul 16, 2020 \$YSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.				9	9	9	9	9	9		SYSTEM	(\$950.00)									
2020 11 Jul 16, SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate. 11 Jul 16, SYSTEM (\$950.00)								10	Jun 30,	SYSTEM	\$950.00	Estimate Item Adjustment (0069) due to user brophm1 overridding Payment									
11 Jul 16, 2020 SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.					10		SYSTEM	(\$950.00)													
					-		11	Jul 16,	SYSTEM	\$950.00	Estimate Item Adjustment (0079) due to user bollis1 overridding Payment										
2020							11		SYSTEM	(\$950.00)	-										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	5109	15 IN. GROUP A FLARED END SECT	Material		12	Aug 3, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$950.00)																				
					13	Aug 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$950.00)																				
					15	Sep 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$950.00)																				
					16	Oct 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$950.00)																				
					17	Oct 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$950.00)																				
					18	Nov 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$950.00)																				
					19	Nov 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																			
					19	Nov 17, 2020	SYSTEM	(\$950.00)																				
					20	Dec 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																			
						20	Dec 2, 2020	SYSTEM	(\$950.00)																			
					21	Dec 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
					21	Dec 16, 2020	SYSTEM	(\$950.00)																				
					22	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																			
					22	Jan 4, 2021	SYSTEM	(\$950.00)																				
					23	Jan 20, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																			
					23	Jan 20, 2021	SYSTEM	(\$950.00)																				
									_	2				2		2	24	24		2				24	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
																					24	Feb 2, 2021	SYSTEM	(\$950.00)				
																									25	Feb 16, 2021	SYSTEM	\$950.00
					25	Feb 16, 2021	SYSTEM	(\$950.00)																				
					26	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																			
					26	Mar 2,	SYSTEM	(\$950.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	5109	15 IN. GROUP A FLARED END	Material			2021																	
		SECT		- Total				\$0.00															
	-400		Material - Tota	1				\$0.00															
	5109	TEMPORARY TRAFFIC SIGNALS	Material		15	Sep 16, 2020	SYSTEM	\$0.00 \$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user bollis1 overridding Payment														
					15	Sep 16, 2020	SYSTEM	(\$9,853.63)	Estimate Exception 155 on the current Payment Estimate.														
					16	Oct 1, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.														
					16	Oct 1, 2020	SYSTEM	(\$9,853.63)															
					17	Oct 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.														
					17	Oct 16, 2020	SYSTEM	(\$9,853.63)															
					18	Nov 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.														
					18	Nov 2, 2020	SYSTEM	(\$9,853.63)															
					19	Nov 17, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.														
					19	Nov 17, 2020	SYSTEM	(\$9,853.63)															
					20	Dec 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.														
					20	Dec 2, 2020	SYSTEM	(\$9,853.63)															
					21	Dec 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.														
					21	Dec 16, 2020	SYSTEM	(\$9,853.63)															
					22	Jan 4, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate.														
															22	Jan 4, 2021	SYSTEM	(\$9,853.63)					
												23	Jan 20, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.							
															23	Jan 20, 2021	SYSTEM	(\$9,853.63)					
					24	Feb 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.														
					24	Feb 2, 2021	SYSTEM	(\$9,853.63)															
										_									25	Feb 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
																25	Feb 16, 2021	SYSTEM	(\$9,853.63)				
																26	Mar 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.			
								2	26	Mar 2, 2021	SYSTEM	(\$9,853.63)											
								27	Mar 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.											
							27	Mar 16,	SYSTEM	(\$9,853.63)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5113	TEMPORARY TRAFFIC SIGNALS	Material			2021			
		TRAFFIC SIGNALS			28	Apr 1, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$9,853.63)	
					29	Apr 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$9,853.63)	
					30	May 3, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$9,853.63)	
					31	May 17, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$9,853.63)	
					32	Jun 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$9,853.63)	
				- Total				\$0.00	
			Material - Tota	1				\$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 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$10,840.00)	
					17	Oct 16, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$10,840.00)	
					18	Nov 2, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$10,840.00)	
					19	Nov 17, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$10,840.00)	
					20	Dec 2, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$10,840.00)	
					21	Dec 16, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0116) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$10,840.00)	
					22	Jan 4, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$10,840.00)	
					23	Jan 20, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Jan 20,	SYSTEM	(\$10,840.00)	

Sep 21, 2021



Line Item Adjustments by Estimate

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