

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 30, 2021

Progress Estimate Number	Contract ID	191213-H01	Pay Period Start	September 16, 2021	Original Contract Amount	\$17,476,608.26
40	Prime Contractor	Penzel Construction Company, Inc.	Pay Period En	d September 30, 2021	Net Change Order Amount Current Contract Amoun	\$432,379.28 nt \$17,908,987.54

Approval Date					By User			
September 30, 2021		Generated and A	Approved (and should be considere	d Draft) at the Project Office Level by	brophm1			
September 30, 2021	er 30, Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
October 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by							
Original Completion Date		Current Completion Date	etion Date Actual Completion Date % of Current Contract Amou					

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete				
November 1, 2021	November 1, 2021		89.39%				

	Contract Informational Dates									
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. 40										
		This Estimate	Previous	To Date						
191213-H01										
	Total Posted Items Pay	\$269,989.96	\$15,738,202.08	\$16,008,192.04						
	Gross Item Adjustments	(\$11,261.11)	\$1,170.71	(\$10,090.40)						
	Incentive	\$0.00	\$12,000.00	\$12,000.00						
	Disincentive	\$0.00	\$0.00	\$0.00						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
	•		\$15,751,372.79	\$16,010,101.64						
Contract Total Paya	ble This Estimate:	\$258,728.85								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3125	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$35,000.000	0.2	\$7,000.00
	0130	4039905	MISC.OPTIONAL PAVEMENT INTERSTATE	SQYD	\$63.000	355	\$22,365.00
	0520	2160500	REMOVAL OF BRIDGES	LS	\$170,000.000	0.14	\$23,800.00
Project J9I	<mark>13125 - Tot</mark>	al					\$53,165.00
J9P3460	1140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$112.400	133.5	\$15,005.40
	1150	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$95.650	922.1	\$88,198.87
	1230	4071005	TACK COAT	GAL	\$3.100	850	\$2,635.00
	1290	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$66.000	192.09	\$12,677.94
	1330	6091042	CONCRETE GUTTER TYPE B	LF	\$40.000	406	\$16,240.00
	1350	6096043	PLACING TYPE 3 ROCK DITCH LINER	CUYD	\$40.000	30	\$1,200.00
	1580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.900	7,110	\$27,729.00
	1590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.850	1,175	\$5,698.75
	1980	5021340	TYPE A2 SHOULDER	SQYD	\$40.000	646	\$25,840.00
	2020	6063017	TYPE C CRASHWORTHY END TERMINAL	EA	\$21,600.000	1	\$21,600.00
Project J9I	P3460 - To	tal					\$216,824.96
Overall - T	otal						\$269,989.96

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Pay Estimate Created Date: September 30, 2021

Progress Estimate Number

Contract ID191213-H01PrimePenzel Construction Company,

Contractor

Pay Period September 16, Start 2021

Pay Period End September 30, 2021

Contract Adjustments This Estimate

40

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Туре	Adjustment Type	GoG	Quantity	Adjustment Unit Price	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 (0008) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	3,248.5	\$63.00	\$204,655.50
	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 (0010) due to user brophm1 overridding Payment Estimate Exception 7 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 (0009) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	167.525	\$126.00	\$21,108.15
	0530	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			-69	\$320.00	(\$22,080.00)
	0530	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	69	\$320.00	\$22,080.00
	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 (0012) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	653	\$122.00	\$79,666.00
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 (0015) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	14,725	\$8.00	\$117,800.00
	1350	PLACING TYPE 3 ROCK DITCH LINER	Overrun			-30	\$40.00	(\$1,200.00)
	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 (0014) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	863	\$100.00	\$86,300.00
	1580	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-1,148.4	\$3.90	(\$4,478.76)
	1590	MODIFIED COLDMILLING	Overrun			-1,151	\$4.85	(\$5,582.35)

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 30, 2021

Original Contract Amount Net Change Order Pay Period Start September 16, **Progress Estimate Contract ID** 191213-H01 \$17,476,608.26 2021 Number Pay Period End September 30, 2021 Prime Penzel Construction Company, 40 \$432,379.28 Contractor Amount Current Contract Amount \$17,908,987.54

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3460		(DEPTH TRANSITIONS)						
	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 22 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 (0004) overridding Payment Estimate Exception 27 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 (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	565	\$95.00	\$53,675.00
	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 (0006) overridding Payment Estimate Exception 28 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 (0007) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1,002	\$8.40	\$8,416.80
Total								(\$11,261.11

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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 Interchange 61 CAPI GIRARDEAL					from Old Orchard	Road to 0.2 miles south of Ve	eterans Memorial Drive	
Γotals by .	Job Numbers	3						
J9I3125		Item Pay tem Adjustment	ts Gross Ite	m Pay	This Estimate \$53,165.00 \$0.00 \$53,165.00	Previous \$6,937,030.96 \$26,795.40 \$6,963,826.36	To Date \$6,990,195.96 \$26,795.40 \$7,016,991.36	
	Disince Liquida	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$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	ts Gross Ite	em Pay	This Estimate \$216,824.96 (\$11,261.11) \$205,563.85	Previous \$8,801,171.12 (\$25,624.69) \$8,775,546.43	To Date \$9,017,996.08 (\$36,885.80) \$8,981,110.28	
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$7,045.20 \$0.00 \$0.00 \$0.00	\$7,045.20 \$0.00 \$0.00 \$0.00	

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Epistentifion (Parigation Type Insultations) Market (Parigate Physics)	Exceptions (Discrepancies) This Estimate Period			
Names 1100, Material Set 38000000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Nomber 120, Maseria Sel 30,00500508, Materia COSSEST SISP - Compacted Type 1, 6 Sizes. Entimate Decoders Type Intelligent Materials Project 201251, Ibm 4000055, Project Item Lino Appetition Allon Conference (COSPAR). A recipility of COSPAR is notifically controlled to Cospar Appetition (COSPAR). A recipility of COSPAR is notifically controlled to Cospar Appetition (COSPAR). A recipility of COSPAR is notifically controlled to Cospar Appetition (COSPAR). A recipility of COSPAR is notifically controlled to Cospar Appetition (COSPAR). A recipility of COSPAR is notifically controlled to Cospar Appetition (COSPAR). A recipility of COSPAR is notifically controlled to Cospar Appetition (COSPAR). A recipility of COSPAR is notifically controlled to Cospar Appetition. A recipility of Cospar Appetition (COSPAR). A recipility of Cospar Appetition (COSPAR). A recipility of Cospar Appetition (COSPAR) is notifically controlled to Cospar Appetition. A recipility of Cospar Appetition. A recipility	Number 1120, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	brophm1	Overridden
Number of 1013, Malerial Set 4000900000, Marchael Sobio CAPAE A - Courteste, Paement MES wilder, Acceptance Asker OSIC CAPAE A - Surgineer OSI	Number 1120, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	brophm1	Overridden
Namber 0130, Material 624 60300506, Material 10510 C.PCDLID. P.COCP or Macorry 11 Max LSD.D. Eliminate Exception Type: Insufficient Materials: Project JB3125, Ben 4030006, Project Item Line Acceptance Action Generic 100301-COCPAC. As in sufficient Eliminate Exception Type: Insufficient Materials: Project JB3125, Item 4030006, Project Item Line Acceptance Action Generic 100347-COCPAC. As in sufficient Eliminate Exception Type: Insufficient Materials: Project JB3125, Item 4030006, Project Item Line Number 0130, Materials 84 403000506, Material 100310-COCPAC. In 10031006. Project Item Line Number 0130, Materials 84 403000506, Material 100310-COCPAC. Accorate, Project JB3125, Item 4030005, Project Item Line Number 0130, Materials 84 40300506, Material 100310-COCPAC. Accorate, Project JB3125, Item 4030005, Project Item Line Number 0130, Materials 84 40300506, Material 100310-COCPAC. Accorate, Project JB3125, Item 5031000, Project Item Line Number 0130, Materials 84 40300506, Material 100310-COCPAC. Accorate, Provinced 100310-COCPAC. Accorate 100310-COCPAC. Accor	Number 0130, Material Set 403990596, Material 0501CCPAEA - Concrete, Pavement HES w/Air,	No Remark was entered by Engineer	brophm1	Overridden
Namer 1913, Material Set 40390505, Material 1007ACCHS. CA. Asharal 38and Ser Conc. Class A, Acceptance Action Generic 1005FACCHS. As installicional. Estimate Exception Type: Installicial Materials: Project j.183125, Bern 40390505, Project Bern Line Norman (1914) Ambient 1001AM Installant 1001AM Inst	Number 0130, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	brophm1	Overridden
Number 0130, Material Set 403950569, Material 907-02/MTBE2016 - Te Bat Er Cit 30° No. 54/116 Gr OWNAMOR, Accordance Action Generic Groniformitylikie is invalidated. Heart Set 500, 1981-1981, Item 4039905, Project Item Line Number 0145, Materials Set 403950569, Materials (Broyched, Juli 22), Item 4039905, Project Item Line Number 0145, Materials Set 403950569, Materials (Broyched, Juli 22), Item 4039905, Project Item Line Number 0145, Materials Set 503910694, Number 1056, Materials (Broyched, Juli 22), Item 4039905, Project Item Line Number 0150, Materials Set 503910694, Number 1050, Number 1050, Materials Set 503910694, Number 1050	Number 0130, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	brophm1	Overridden
Number 0145, Material Set 403905050, Material 050°CCPAEA is numbered. Peywerent HES wilds. Acceptance Action Original Set 403905050, Material 050°CCPAEA is multifloent. Materials Project JiSH3125, Item 4039505, Project Item Line Number 0145, Material 050°CCPAEA is multifloent. Extended for the Number 0145 Materials Project JiSH3125, Item 40395050, Project Item Line Number 0150, Material 050°CCPAEA is multifloent. Extended for the Number 0150, Material 050°CCPAEA is multifloent. Extended for the Number 0150, Material 050°CCPAEA is multifloent. Extended for the Number 0150, Material 050°CCPAEA is multifloent. Extended for the Number 0150, Material 050°CCPAEA is multifloent. Extended for the Number 0150, Material 050°CCPAEA is multifloent. Extended for the Number 0150, Material 050°CCPAEA is multifloent. Extended for the Number 0150, Material 050°CCPAEA is multifloent. Extended for the Number 0150, Material 050°CCPAEA is multifloent. Extended for the Number 0150, Material 050°CCPAEACCAB is multifloent. Extended for the Number 0150, Material 050°CCPAEACCAB is multifloent. Extended for the Number 0150, Material 050°CCPAEACCAB is multifloent. Extended for the Number 0150, Material 050°CCPAEACCAB is multifloent. Extended for the Number 0150, Material 050°CCPAECCAB is multifloent. Number 0150, Material 050°CCPAECCAB is multifloent. Extended for the Number 0150, Material 050°CCPAECCAB is multifloent. Number 0150, Material 050°CCPAECCAB Acceptance Action Genetic Pelephratings-Material Project JiSP2540, Item 0150°CCPAECCAB Acceptance Action Genetic Pelephratings-Material Project JiSP2540, Item 0150°CCPAECCAB Acceptance Action Genetic Deportations Action Genetic Pel	Number 0130, Material Set 403990596, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	brophm1	Overridden
Number 015, Material Set 403890596, Material 6051 CCPACOGA Concrete, Pariment contractor mix or COGA, Acceptance Action Generic D501 CCPACOGA in similarities. Elamate Exception Type: Insefficient Materials: Project J99125, Item 5031010A, Project Item Line Number 0350, Material Set 5031104B, Material 6051 CCPACOGA Concrete, Pariment Contractor mix or COGA, Acceptance Action Generic D501 CCPACOGA in similarities. Elamate Exception Type: Insefficient Materials: Project J99125, Item 5031010A, Project Item Line Number 0350, Material Set 503100A98, Material 0301 CCPACCOGA in similarities. Elamate Exception Type: Insefficient Materials: Project J99125, Item 5031010A, Project Item Line Number 0150, Material Set 504100A98 (Material Set 50410A98)	Number 0145, Material Set 403990596, Material 0501CCPAEA - Concrete, Pavement HES w/Air,	No Remark was entered by Engineer	brophm1	Overridden
Number 0330, Material Set 0331010A96, Material 0501CCB2.A. I confidence. Editimate Exception Type: Insufficient Materials: Project. J03125, Item 5031010A, Project Item Line Number 0330, Material Set 0331010A96, Material 0501CCPAQCQA Concrete, Pawment contractor mix. or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Editimate Exception Type: Insufficient Materials: Project. J03125, Item 5031010A, Project Item Line Number 0150, Material Set 0541000096, Material 1057JMTBE20016 - Tip Sam Ep Cld 30° No. 5/M16 Gr A0M280@, Acceptance Action Generic ReinforcingMiss is insufficient. Editimate Exception Type: Insufficient Materials: Project. J03125, Item 5041000, Project Item Line Number 1030, Material Set 0541000096, Material 1057JMTBE20016 - Tip Sam Ep Cld 40° No. 6/M19 Gr 80M280@, Acceptance Action Generic ReinforcingMiss is insufficient. Editimate Exception Type: Insufficient Materials: Project. J03125, Item 5041000, Project Item Line Number 1330, Material Set 056000006, Material 1057JMTBE20019 - Tips Ep Cld 40° No. 6/M19 Gr 80M20@, Acceptance Action Generic ReinforcingMiss is insufficient. Editimate Exception Type: Insufficient Materials: Project. J07460, Item 6096030A9, Project Item Line Number 1330, Material Set 0560030A96, Material 0500PDL - Pawed Drainage Material for Ditch Liner, Acceptance Action Generic Pipe-DrainageMiss is insufficient. Editimate Exception Type: Insufficient Materials: Project. J07460, Item 61310150; Asterial 1057JMDBEC0. In Drainage Material for Ditch Liner, Acceptance Action Generic Pipe-DrainageMiss is insufficient. Editimate Exception Type: Insufficient Materials: Project. J07460, Item 61310150; Asterial 1057JMDBEC0. In Drainage Materials for DrainageMiss is insufficient. Editimate Exception Type: Insufficient Materials: Project. J07460, Item 61310150; Asterial 1057JMDBEC0. In DrainageMiss is insufficient. Editimate Exception Type: Insufficient Materials: Project. J07460, Item 61310150; Asterial 1057JMDBEC0. In DrainageMiss is insufficient. Editimate Exceptio	Number 0145, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Payment contractor mix	No Remark was entered by Engineer	brophm1	Overridden
Number 630, Material Set 5031010A96, Material OSTOCPACCOA - Concrete, Pawment contractor mix or OCOA, Acceptance Action Genetic DSTOCPACOCOA is insufficient. Estimate Exception Type: Insufficient Materials: Project J891315, Item 5041000, Project Item Line Number 1050, Material Set 504100006, Material 1057AMTEEA0179 - Ties Bar Epi Clid 30° No. 5,81416 Gr 40MX8008, Acceptance Action Genetic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J891315, Item 5041000, Project Item Line Number 1150, Material Set 504100008, Material 1057AMTEEA0179 - Tie Bar Epi Clid 40° No. 6,81419 Gr 60MX2008, Acceptance Action Genetic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J891340, Item 6086030A, Project Item Line Number 1300, Material Set 504100008, Material 504100008, Material 504100008, Material 504100008, Material 504100008, Material 5041000008, Material 5041000008, Material 50410000008, Material 504100000000000000000000000000000000000	Number 0530, Material Set 5031010A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 0150, Material Set 504100096, Material 1057.MITEE28016 - Tie Bar Ep Cid 30* No. 5M16 Gr downward of the Company of the	Number 0530, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	brophm1	Overridden
Number 0150, Material Set 504100096, Material 1057/MTBE42019 - Tie Bar Ep Cirl 40° No. 6/M19 Gr 60/M420@, Acceptance Action Generic Reinforcinglike is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6098030A, Project Item Line Number 1304, Material Set 6098050A96, Material 6050PD0L - Paved Drainage Material for Ditch Liner, Acceptance Action Generic PipeDrainageMisic is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6098050, Project Item Line Number 1360, Material Set 6098050B0, Material 6099PD0L - Paved Drainage Material for Ditch Liner, Acceptance Action Generic PipeDrainageMisic is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6131015, Project Item Line Number 5105, Material Set 613101596, Material 1057/IMDBEC0.10 - Dowel Bar Epoxy Ctd Gr60 1° @. Acceptance Action Generic PipeDrainageMisic is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6131015, Project Item Line Number 5105, Material Set 613101596, Material 1059/RDBEP = Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1105/MDBEC0.10 - Dowel Bar Epoxy Ctd Gr60 1° @. Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material Set 617310096, Material 1005FACCNS. CA. Natural Sand for Conc. Class A, Acceptance Action Generic 1005FACCNS. CA. is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material Set 617310096, Material 1055FACCNS. CA. Natural Sand for Conc. Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1005FACCNS. CA is insufficient. Estimate Excep	Number 0150, Material Set 504100096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	brophm1	Overridden
Number 1340, Material 5et 6096030A96, Material 0509PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Genetic PipedriangedMiss in simulficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6096050, Project Item Line Number 1360, Material 5et 60960596, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Genetic PipedriangedMiss in simulficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6131015, Project Item Line Number 5105, Material 5et 61310156, Material 1057JMDBEC6 10 - Dowel Bar Epoxy Cit Gr60 1" @. Acceptance Action Genetic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 5105, Material 5et 61310156, Material 1059FAD6EP - Epoxy Bonding Agent for Dowels, Acceptance Action Genetic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material 5et 617310096, Material 1005FACCNS. Ca Natural Sand for Conc Class A, Acceptance Action Genetic OBFACCNS. Ca. Insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material 5et 617310096, Material 1005FACCNS. Ca Natural Sand for Conc Class A, Acceptance Action Genetic OBFACCNS. Ca. Insufficient. Insufficie	Number 0150, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	No Remark was entered by Engineer	brophm1	Overridden
Number 1360, Material Set 609805098, Material 0509PDDL - Paved Drainage Material for Ditch Liner. Acceptance Action Generic PiperbrainageMiss is insufficient. Materials: Project J9P3460, Item 6131015, Project Item Line Number 5105, Material Set 613101596, Material 1057 JMDBEC6. 10 - Dowel Bar Epoxy Ctd Gr60 1" & Acceptance Action Generic Generic Ospation (Set Insufficient Materials: Project J9P3460, Item 6131015, Project Item Line Number 5105, Material Set 613101596, Material 1035ERDBEP is insufficient. Materials: Project J9P3460, Item 6131015, Project Item Line Number 5105, Material Set 613101596, Material 1039ERDBEP is insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 5105, Material Set 613101596, Material 1039ERDBEP is insufficient. Materials: Project J9P3460, Item 6173100, Project Item Line Number 4400, Material Set 617310096, Material 1059EACNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACNS. CA Is insufficient. State 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. 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. Estimate Exception Type: Insufficient Materials: Project J9913125, Item 7034003, Project Item Line Number 0860, Material Set 703400396, Material 0501CCB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J993460, Item 7261018, Project Item Line Number 0860, Material Set 7034219A96, Material 0501CCB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J993460, Item 7261018, Projec	Number 1340, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner,	No Remark was entered by Engineer	brophm1	Overridden
Number 5105, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6131015, Project Item Line Number 5105, Material Set 613101596, Material 51039ERDEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material 526 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. 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 1005FACCNSCA is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material Set 7310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 703403, Project Item Line Number 0830, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7034219A, Project Item Line Number 0650, Material Set 7034219A,96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261018, Project Item Line Number 1700, Material Set 726101896, Material 1041CPPPDW18 in surficient. Estimate Exc	Number 1360, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner,	No Remark was entered by Engineer	brophm1	Overridden
Number 5105, Material Set 613101596, Material 1039ERDBEP : Epoxy Bonding Agént for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material Set 617310096, Material Set 703400396, Material Set 703600396, Ma	Number 5105, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	No Remark was entered by Engineer	brophm1	Overridden
Number 1440, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material Set 617310096, Material 1057JM/DBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7034003, Project Item Line Number 0800, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7034219A, Project Item Line Number 0650, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3126, 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. 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 1041CPPPDW38 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261030, Project Item Line Number 1700, Material Set 726101896, Material 1041CPPPDW30 - Polypropylene Culv Double Wall 18", Acceptance Action Generic 1041CPPPDW30 is insufficient. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item No Remark was entered by Engineer Drophm1 Overridden	Number 5105, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	No Remark was entered by Engineer	brophm1	Overridden
Number 1440, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7034219A, Project Item Line Number 0650, Material Set 7034219A96, Material Set 7034219A96, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261030, Project Item Line Number 1720, Material Set 7261033096, Material 1041CPPPDW30 - Polypropylene Culv Double Wall 30", Acceptance Action Generic 1041CPPPDW30 is insufficient. 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. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line No Remark was entered by Engineer brophm1 Acknowledged	Number 1440, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	brophm1	Overridden
Number 1440, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3125, 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. 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. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261018, Project Item Line Number 1700, Material Set 726101896, Material 1041CPPPDW18 - Polypropylene Culv Double Wall 30", Acceptance Action Generic 1041CPPPDW30 - Polypropylene Culv Double Wall 30", Acceptance Action Generic 1041CPPPDW30 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261030, Project Item Line Number 1720, Material Set 7261013096, Material 1041CPPPDW30 - Polypropylene Culv Double Wall 30", Acceptance Action Generic 1041CPPPDW30 is insufficient. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item No Remark was entered by Engineer No Remark was entered by Engineer Prophm1 Overridden No Remark was entered by Engineer No Remark was entered by Engineer No Remark was entered by Engineer	Number 1440, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	No Remark was entered by Engineer	brophm1	Overridden
Number 0880, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7034219A, Project Item Line Number 0650, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. 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. 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. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item No Remark was entered by Engineer No Remark was entered by Engineer brophm1 Overridden No Remark was entered by Engineer brophm1 Acknowledged	Number 1440, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 0650, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. 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. 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. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item No Remark was entered by Engineer Prophm1 Overridden Overridden Overridden Overridden Overridden Overridden Overridden	Number 0880, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 1700, Material Set 726101896, Material 1041CPPPDW18 - Polypropylene Culv Double Wall 18", Acceptance Action Generic 1041CPPPDW18 is insufficient. 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. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item No Remark was entered by Engineer brophm1 Acknowledged	Number 0650, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	brophm1	Overridden
Number 1720, Material Set 726103096, Material 1041CPPPDW30 - Polypropylene Culv Double Wall 30", Acceptance Action Generic 1041CPPPDW30 is insufficient. Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item No Remark was entered by Engineer brophm1 Acknowledged	Number 1700, Material Set 726101896, Material 1041CPPPDW18 - Polypropylene Culv Double Wall	No Remark was entered by Engineer	brophm1	Overridden
	Number 1720, Material Set 726103096, Material 1041CPPPDW30 - Polypropylene Culv Double Wall	No Remark was entered by Engineer	brophm1	Overridden
		No Remark was entered by Engineer	brophm1	Acknowledged

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 1580, Contract Line Item Number 1580, Item 6221001, 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 1590, Contract Line Item Number 1590, Item 6224010, 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 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 1930, Contract Line Item Number 1930, Item 8065000, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 5103, Contract Line Item Number 5103, Item 6131010, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 5104, Contract Line Item Number 5104, Item 6131014, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	0001	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	0800	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	3,616.96	\$63.00	\$227,868.48
		0001	0140	4039905	MISC.OPTIONAL PAVEMENT TEMPORARY CROSSOVER	4,035.80	0.00	4,035.80	SQYD	4,035.80	\$53.00	\$213,897.40
		0001	0145	4039905	MISC.OPTIONAL SHOULDER FOR STAGING	6,797.30	0.00	6,797.30	SQYD	6,749.40	\$40.00	\$269,976.00
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	670.10	0.00	670.10	SQYD	502.56	\$126.00	\$63,323.19
		0001	0160	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0170	6091041	CONCRETE GUTTER TYPE A	400.00	0.00	400.00	LF	0.00	\$40.00	\$0.00
		0001	0180	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$4,275.00	\$8,550.00
		0001	0190	6122020	REPLACEMENT SAND BARREL	8.00	9.00	17.00	EA	17.00	\$300.00	\$5,100.00
		0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$690.00	\$1,380.00
		0001	0210	6161040	FLASHING ARROW PANEL	1.00	4.00	5.00	EA	5.00	\$1,200.00	\$6,000.00
		0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	1.00	11.00	EA	11.00	\$4,200.00	\$46,200.00
		0001	0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.90	\$345,000.00	\$310,500.00
		0001	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	600.00	200.00	800.00	LF	800.00	\$34.00	\$27,200.00
		0001	0250	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	5,775.00	0.00	5,775.00	LF	5,700.00	\$39.23	\$223,611.00
		0001	0260	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	4.00	0.00	4.00	EA	0.00	\$850.00	\$0.00
		0001	0270	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	75.00	0.00	75.00	LF	75.00	\$13.50	\$1,012.50
		0001	0280	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	5,775.00	0.00	5,775.00	LF	5,775.00	\$17.42	\$100,600.50
		0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$780,000.00	\$0.00
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$692,741.00	\$692,741.00
		0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,498.00	0.00	19,498.00	LF	0.00	\$0.25	\$0.00
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,964.00	0.00	14,964.00	LF	0.00	\$0.25	\$0.00
		0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,560.00	0.00	1,560.00	LF	0.00	\$1.00	\$0.00
		0001	0340	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	6,798.00	0.00	6,798.00	SQYD	6,367.31	\$5.70	\$36,293.67
		0001	0350	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,044.00	0.00	3,044.00	SQYD	0.00	\$2.75	\$0.00
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	146.40	0.00	146.40	STA	0.00	\$39.00	\$0.00
		0001	0370	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	24.20	0.00	24.20	STA	0.00	\$60.00	\$0.00
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$18,200.00	\$13,650.00
		0001	0390	7250312A	12 IN. PIPE GROUP B	1,100.00	0.00	1,100.00	LF	1,100.00	\$40.00	\$44,000.00
		0001	0400	7261015	15 IN. PIPE GROUP A	32.00	0.00	32.00	LF	0.00	\$90.00	\$0.00
		0001	0410	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$475.00	\$0.00
		0001	0420	8051000A	SEEDING - COOL SEASON MIXTURES	4.60	0.00	4.60	ACRE	0.00	\$2,150.00	\$0.00
		0001	0430	8061005	ROCK DITCH CHECK	387.00	0.00	387.00	LF	198.00	\$11.00	\$2,178.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	1213-H01 J9I3125 0001 0440 8061016 SEDIMENT REMOVAL					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

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	0071	0900	7034219A	TYPE D BARRIER	653.00	0.00	653.00	LF	653.00	\$112.00	\$73,136.00
		0071	0910	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1,411.00	0.00	1,411.00	LF	1,411.00	\$212.00	\$299,132.00
		0071	0920	7061060	REINFORCING STEEL (BRIDGES)	55,070.00	0.00	55,070.00	LB	55,070.00	\$1.30	\$71,591.00
		0071	0930	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$14,500.00	\$14,500.00
		0071	0940	7101000	REINFORCING STEEL (EPOXY COATED)	51,700.00	0.00	51,700.00	LB	51,700.00	\$1.47	\$75,999.00
		0071	0950	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	0.00	20.00	EA	20.00	\$735.00	\$14,700.00
		0071	0960	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$350.00	\$5,600.00
		0071	0970	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0071	0980	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$230.00	\$2,300.00
		0071	0990	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	30.00	\$338.00	\$10,140.00
		0071	1000	7201300	PIPE PILE SPACERS	8.00	0.00	8.00	EA	8.00	\$1,520.00	\$12,160.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$87,259.00	\$87,259.00
		0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$78.75	\$2,835.00
		0001	5003	7261018	18 IN. PIPE GROUP A	0.00	32.00	32.00	LF	32.00	\$60.00	\$1,920.00
		0001	5004	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.00
			5005	6169901	SECTION MISC.Traffic Control Emergency Bridge Deck Repair	0.00	1.00	1.00	LS	1.00	\$3,423.00	\$3,423.00
		0001	5005	7049902	MISC.Emergency Bridge Deck Repair	0.00	22,111.95	22.111.95	EA		\$3,423.00	
		0001	5007	6161005	CONSTRUCTION SIGNS	0.00	116.00	116.00	SQFT	22,111.95	\$1.00	\$22,111.95 \$1,160.00
		0001	5007	7019901	MISC.A8721 Coring and Grouting Bent 3 Drilled Shaft 10	0.00	1.00	1.00	LS	1.00	\$10.00	\$1,160.00
	Dunia et 10	0071			0 0	0.00	1.00	1.00	Lo	1.00	\$14,761.65	
	J9P3460	0001	1010	2013000	ate as of Report Generated Date CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	1.90	\$4,500.00	\$6,990,195.94 \$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	1,105.28	\$112.40	\$124,233.47
		0001	1150	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	6,472.10	0.00	6,472.10	TONS	6,302.88	\$95.65	\$602,870.47
		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
		0001	1200	4039905	MISC.OPTIONAL PAVEMENT FOR DW	630.10	0.00	630.10	SQYD	242.00	\$45.00	\$10,890.00
		0001	1210	4039905	MISC.OPTIONAL PAVEMENT FOR STAGING	1,000.00	0.00	1,000.00	SQYD	282.04	\$58.00	\$16,358.32
		0001	1220	4039905	MISC.OPTIONAL PAVEMENT FOR TEMPORARY CROSSOVER	1,781.30	-751.30	1,030.00	SQYD	850.00	\$54.00	\$45,900.00
	0001 1230 4071005				TACK COAT	6,163.00	0.00	6,163.00	GAL	5,603.00	\$3.10	\$17,369.30
		0001	1240	4134000	BITUMINOUS FOG SEAL	260.00	0.00	260.00	GAL	0.00	\$12.50	\$0.00
		0001	1250	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT.	1,248.80	0.00	1,248.80	SQYD	1,248.77	\$60.50	\$75,550.58
					JOINTS)							
		0001	1260	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
								·		Qty		
191213-H01	J9P3460	0001	1270	6081012	TRUNCATED DOMES	88.00	0.00	88.00	SQFT	0.00	\$22.00	\$0.00
		0001	1280	6083003	3 IN. CONCRETE MEDIAN STRIP	33.10	0.00	33.10	SQYD	33.10	\$95.00	\$3,144.50
		0001	1290	6083006	6 IN. CONCRETE MEDIAN STRIP	454.90	0.00	454.90	SQYD	427.09	\$66.00	\$28,187.94
		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	406.00	\$40.00	\$16,240.00
		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	1,793.50	\$40.00	\$71,740.00
		0001	1360	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	81.00	500.00	581.00	CUYD	402.00	\$50.00	\$20,100.00
		0001	1370	6097000	ROCK LINING	306.00	0.00	306.00	CUYD	167.10	\$85.00	\$14,203.50
		0001	1380	6116010A	SLOPE PROTECTION	1,190.00	0.00	1,190.00	SQYD	0.00	\$61.65	\$0.00
		0001	1390	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.00
		0001	1400	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR $$ 1524 MM X 914 MM)	14.00	0.00	14.00	EA	13.00	\$2,000.00	\$26,000.00
		0001	1410	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.00
		0001	1420	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	1.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	1430	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$550.00	\$550.00
		0001	1440	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	863.00	0.00	863.00	LF	863.00	\$100.00	\$86,300.00
		0001	1450	6179903	MISC.MODIFIED TYPE C TRAFFIC BARRIER	263.00	0.00	263.00	LF	263.00	\$255.00	\$67,065.00
		0001	1460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$546,750.00	\$546,750.00
		0001	1470	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.00
		0001	1480	6191000	PAVEMENT EDGE TREATMENT	1,738.00	0.00	1,738.00	LF	0.00	\$11.00	\$0.00
		0001	1490	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	361.00	0.00	361.00	LF	0.00	\$6.00	\$0.00
		0001	1500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	468.00	0.00	468.00	LF	12.00	\$28.00	\$336.00
		0001	1510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	53.00	0.00	53.00	EA	0.00	\$325.00	\$0.00
		0001	1520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	16.00	0.00	16.00	EA	0.00	\$200.00	\$0.00
		0001	1530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0001	1540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	0.00	22.00	EA	0.00	\$50.00	\$0.00
		0001	1550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,364.00	0.00	35,364.00	LF	0.00	\$0.25	\$0.00
		0001	1560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,748.00	0.00	19,748.00	LF	589.00	\$0.25	\$147.25
		0001	1570	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	1580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,186.00	0.00	6,186.00	SQYD	7,334.40	\$3.90	\$28,604.16
		0001	1590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,985.00	0.00	5,985.00	SQYD	7,136.00	\$4.85	\$34,609.60
		0001	1600	6229905	MISC.DIAMOND GRINDING CONCRETE AND ASPHALT PAVEMENTS	32,905.80	0.00	32,905.80	SQYD	0.00	\$3.77	\$0.00
		0001	1610	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,548.00	0.00	2,548.00	SQYD	0.00	\$2.42	\$0.00
		0001	1620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$80,500.00	\$60,375.00
		0001	1630	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	50.00	0.00	50.00	LF	50.00	\$515.00	\$25,750.00
		0001	1640	7011300	VIDEO CAMERA INSPECTION	2.00	-2.00	0.00	EA	0.00	\$800.00	\$0.00
		0001	1650	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$2,150.00	\$4,300.00
		0001	1660	7034041	CLASS B-1 CONCRETE (CULVERTS)	238.20	0.00	238.20	CUYD	238.20	\$535.00	\$127,437.00
		0001	1670	7061000	REINFORCING STEEL	5,120.00	0.00	5,120.00	LB	5,120.00	\$1.50	\$7,680.00
		0001	1680	7061030	REINFORCING STEEL (CULVERTS)	31,710.00	0.00	31,710.00	LB	31,710.00	\$1.52	\$48,199.20
		0001	1690	7250312A	12 IN. PIPE GROUP B	100.00	100.00	200.00	LF	200.00	\$45.00	\$9,000.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted an Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0001	1700	7261018	18 IN. PIPE GROUP A	373.00	70.00	443.00	LF	443.00	\$60.00	\$26,580.00
		0001	1710	7261024	24 IN. PIPE GROUP A	606.00	-162.00	444.00	LF	330.00	\$80.00	\$26,400.00
		0001	1720	7261030	30 IN. PIPE GROUP A	469.00	77.00	546.00	LF	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	2 MISC.FLOCCULANT SOCK		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	5,341.13	\$40.00	\$213,645.20
		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	1.00	\$21,600.00	\$21,600.00
		0020	2030	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0020	2040	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0020	2050	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	375.00	264.00	639.00	LF	639.00	\$8.00	\$5,112.00
		0020	2060	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	52.00	0.00	52.00	LF	52.00	\$10.00	\$520.00
		0020	2070	9014003	CONDUIT, 3 IN. RIGID, PUSHED	55.00	0.00	55.00	LF	0.00	\$8.00	\$0.00
		0020	2080	9015010	TRENCHING TYPE I	2,575.00	0.00	2,575.00	LF	529.00	\$2.50	\$1,322.50
		0020	2090	9016110	PULL BOX, PREFORMED CLASS 1	10.00	1.00	11.00	EA	5.00	\$570.00	\$2,850.00
		0020	2100	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0020	2110	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	260.00	0.00	260.00	LF	260.00	\$0.90	\$234.00
		0020	2120	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,867.00	0.00	3,867.00	LF	1,551.00	\$3.00	\$4,653.00
		0020	2130	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0020	2140	9019901	MISC.RELOCATING HIGH MAST LIGHT TOWERS	1.00	0.00	1.00	LS	1.00	\$13,264.00	\$13,264.00
		0020	2150	9019901	MISC.REPLACING HIGH MAST HOIST SYSTEMS	1.00	0.00	1.00	LS	1.00	\$6,280.00	\$6,280.00
		0020	2160	9019902	MISC.HIGH MAST LUMINAIRE REPLACEMENT	12.00	0.00	12.00	EA	12.00	\$1,899.00	\$22,788.00

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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 Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
91213-H01	J9P3460	0030	2170	9020111	SIGNAL HEAD, TYPE 1T	3.00	0.00	3.00	EA	2.00	\$475.00	\$950.00
		0030	2180	9020113	SIGNAL HEAD, TYPE 3T	4.00	0.00	4.00	EA	0.00	\$588.00	\$0.00
		0030	2190	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$557.00	\$557.00
		0030	2200	9020513	SIGNAL HEAD, TYPE 3B	19.00	0.00	19.00	EA	4.00	\$697.00	\$2,788.00
		0030	2210	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$772.00	\$2,316.00
		0030	2220	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	2.00	\$484.00	\$968.00
		0030	2230	9020833	SH-FLAT SHEET - SIGNAL SIGN	160.00	0.00	160.00	SQFT	65.00	\$17.00	\$1,105.00
		0030	2240	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.00	0.00	22.00	EA	8.00	\$95.00	\$760.00
		0030	2250	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	0.00	8.00	EA	4.00	\$335.00	\$1,340.00
		0030	2260	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$628.00	\$1,256.00
		0030	2270	9022715	POST, SIGNAL 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	2.00	\$770.00	\$1,540.00
		0030	2280	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$7,143.00	\$14,286.00
		0030	2290	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	2.00	\$9,855.00	\$19,710.00
		0030	2300	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	6.00	0.00	6.00	EA	6.00	\$6,094.00	\$36,564.00
		0030	2310	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.00	0.00	2.00	EA	2.00	\$18,344.00	\$36,688.00
		0030	2320	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	3,761.00	0.00	3,761.00	LF	1,595.00	\$6.00	\$9,570.00
		0030	2330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,909.00	0.00	1,909.00	LF	984.00	\$12.00	\$11,808.00
		0030	2340	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	207.00	265.00	472.00	LF	472.00	\$14.00	\$6,608.00
		0030	2350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	492.00	0.00	492.00	LF	245.00	\$12.00	\$2,940.00
		0030	2360	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	50.00	0.00	50.00	LF	0.00	\$28.00	\$0.00
		0030	2370	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	740.00	0.00	740.00	LF	370.00	\$0.89	\$329.30
		0030	2380	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	3,890.00	0.00	3,890.00	LF	0.00	\$2.75	\$0.00
		0030	2390	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	1,300.00	0.00	1,300.00	LF	0.00	\$1.50	\$0.00
		0030	2400	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	160.00	0.00	160.00	LF	11.00	\$1.20	\$13.20
		0030	2410	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,710.00	0.00	1,710.00	LF	0.00	\$2.25	\$0.00
		0030	2420	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,240.00	0.00	4,240.00	LF	0.00	\$1.75	\$0.00
		0030	2430	9028310	CABLE, 16 AWG 5 CONDUCTOR	410.00	0.00	410.00	LF	0.00	\$2.25	\$0.00
		0030	2440	9028311	CABLE, 16 AWG 7 CONDUCTOR	13,140.00	0.00	13,140.00	LF	0.00	\$2.00	\$0.00
		0030	2450	9028810	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	10.00	\$570.00	\$5,700.00
		0030	2460	9028811	PULL BOX, PREFORMED CLASS 2	8.00	0.00	8.00	EA	5.00	\$578.00	\$2,890.00
		0030	2470	9028812	PULL BOX, PREFORMED CLASS 3	16.00	0.00	16.00	EA	8.00	\$786.00	\$6,288.00
		0030	2480	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0030	2490	9029100	BASE, CONCRETE	50.40	0.00	50.40	CUYD	26.86	\$950.00	\$25,517.00
		0030	2500	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$586.00	\$0.00
		0030	2510	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	2.00	\$14,500.00	\$29,000.00
		0030	2520	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTOR	14.00	0.00	14.00	EA	4.00	\$4,000.00	\$16,000.00
		0030	2530	9029902	MISC.RELOCATE SIGNAL POST	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0030	2540	9029903	MISC.FIBER OPTIC CABLE, 24-FIBER, SINGLE MODE	2,190.00	0.00	2,190.00	LF	0.00	\$3.00	\$0.00
		0040	2550	9031010	CONCRETE FOOTINGS, EMBEDDED	21.90	0.00	21.90	CUYD	15.96	\$1,400.00	\$22,344.00
		0040	2560	9031020	CONCRETE FOOTINGS, BOLT DOWN	22.10	0.00	22.10	CUYD	0.00	\$1,400.00	\$0.00
		0040	2570	9031210	STRUCTURAL STEEL POSTS	7,590.00	0.00	7,590.00	LB	6,300.00	\$4.25	\$26,775.00
		0040	2580	9031220	PIPE POSTS	3,600.00	0.00	3,600.00	LB	1,741.00	\$4.00	\$6,964.00
		0040	2590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	7.00	0.00	7.00	EA	2.00	\$250.00	\$500.00
		0040	2600	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	36.00	0.00	36.00	EA	0.00	\$36.00	\$0.00
		0040	2610	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	15.00	0.00	15.00	EA	0.00	\$36.00	\$0.00
		0040	2620	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	36.00	0.00	36.00	EA	0.00	\$40.00	\$0.00

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

Contract CONTRACT	11 J9P3460 0040 2630 9031259A 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED		Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
213-H01	J9P3460	0040	2630	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	20.00	0.00	20.00	EA	0.00	\$40.00	\$0.00
		0040	2640	9031270A	2 IN. PSST POST - 12 GA.	272.00	0.00	272.00	LF	112.00	\$12.00	\$1,344.00
		0040	2650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	84.00	0.00	84.00	LF	51.00	\$30.00	\$1,530.00
		0040	2660	9031272	2.25 IN. PSST POST - 12 GA.	42.00	0.00	42.00	LF	18.00	\$13.00	\$234.00
		0040	2670	9031280	2.5 IN. PSST POST - 12 GA.	227.00	0.00	227.00	LF	161.75	\$14.00	\$2,264.50
		0040	2680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	48.00	0.00	48.00	LF	31.00	\$48.00	\$1,488.00
		0040	2690	9035004A	SH-FLAT SHEET	500.00	0.00	500.00	SQFT	146.95	\$22.00	\$3,232.90
		0040	2700	9035011A	ST-STRUCTURAL	908.00	0.00	908.00	SQFT	605.00	\$26.00	\$15,730.0
		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	\$2,889.3
		0001	5102	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	36.60	36.60	SQYD	36.60	\$387.33	\$14,176.2
		0001 5103 613		6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	296.80	296.80	SQYD	429.10	\$172.20	\$73,891.0
	0001 5		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	\$15,890.4
		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	\$8,416.8
		0001	5106	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	26.20	26.20	TONS	26.20	\$527.42	\$13,818.4
		0001	5107	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	214.50	214.50	SQYD	214.50	\$100.28	\$21,510.0
		0001	5108	7261015	15 IN. PIPE GROUP A	0.00	60.00	60.00	LF	60.00	\$90.00	\$5,400.0
		0001	5109	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$475.00	\$950.0
		0001	5110	7199901	MISC.Drop Inlet Adjustment	0.00	1.00	1.00	LS	1.00	\$11,693.00	\$11,693.0
		0001	5111	2032000	CLASS C EXCAVATION	0.00	81.80	81.80	CUYD	81.80	\$25.00	\$2,045.0
		0001	5112	6069901	MISC.Additional Temporary Crossover Traffic Control	0.00	1.00	1.00	LS	1.00	\$27,021.40	\$27,021.4
		0030	5113	9029400	TEMPORARY TRAFFIC SIGNALS	0.00	1.00	1.00	LS	1.00	\$9,853.63	\$9,853.6
		0001	5114	1046002	VALUE ENGINEERING	0.00	13,642.79	13,642.79	EA	13,642.79	\$1.00	\$13,642.7
		0001	5115	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,957.23	\$1,957.2
		0001	5116	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	4.00	4.00	EA	4.00	\$2,710.00	\$10,840.0
		0001	5117	7019901	MISC.West High Mast Coring and Grouting	0.00	1.00	1.00	LS	1.00	\$1,786.84	\$1,786.8
		0001	5118	7019901	MISC.East High Mast Removal and Replace	0.00	1.00	1.00	LS	1.00	\$4,948.70	\$4,948.7
		0001	5119	2029901	MISC.Fiber Pull Box Removal	0.00	1.00	1.00	LS	1.00	\$4,095.00	\$4,095.0
	Project J	9P3460 - To	tal Value	Posted to D	Date as of Report Generated Date							\$9,017,996.0
13-H01 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$16,008,192.0

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

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

Project: J9I3125

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	9/14/21	9/21/21	0.20	LS	1-55					All improvements have been removed, for payment brophm1
0130	4039905	MISC.	9/24/21	9/29/21	355.00	SQYD	I-55 Northbound Approach Pavement	1021+22.61		1023+03.15		(180.54')*(18')/9 = 355 SY for payment brophm1
0520	2160500	REMOVAL OF BRIDGES	9/14/21	9/21/21	0.14	LS	I-55					Both bridges have been removed, 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
1140	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/23/21	9/29/21	60.00	TONS	Driveway off of city street.	880+00		884+30		$(13')^*(425')^*(1.75/12)^*(2.0355)/27 = 60$ Ton for payment brophm1
				9/29/21	73.50	TONS	Driveway off of city street.					$(20')^*(334')^*(1.75/12)^*(2.0355)/27 = 73.5$ Ton for paymer brophm1
1150	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	9/23/21	9/29/21	27.00	TONS	US Route 61 WBL	865+89		862+85		$(304')^*(8')(1.75/12')^*(2.043)/27 = 27$ Ton for payment brophm1
				9/29/21	30.60	TONS	US Route 61 EBL	859+28		856+97		$(231')^*(12')(1.75/12')^*(2.043)/27 = 30.6$ Ton for payment brophm1
				9/29/21	51.00	TONS	US Route 61 EBL	865+87		859+28		(659')*(7')(1.75/12')*(2.043)/27 = 51 Ton for payment brophm1
				9/29/21	85.00	TONS	US Route 61 WBL	869+13		865+89		$(324')^*(24')(1.75/12')^*(2.043)/27 = 85$ Ton for payment brophm1
				9/29/21	88.50	TONS	US Route 61 WBL	862+85		856+17		(668')*(12')(1.75/12')*(2.043)/27 = 88.5 Ton for payment brophm1
				9/29/21	166.50	TONS	US Route 61	855+89		869+17		(328')*(46')(1.75/12')*(2.043)/27 = 166.5 Ton for paymer brophm1
				9/29/21	473.50	TONS	US Route 61	859+28		856+97		(892')*(48')(1.75/12')*(2.043)/27 = 472.5 Ton for paymer brophm1
1230	4071005	TACK COAT	9/23/21	9/29/21	300.00	GAL	US Route 61 and Driveway					Verified tack used in field for payment brophm1
				9/29/21	550.00	GAL	US Route 61					Verified tack used in field for payment brophm1
1290	90 6083006 6	6 IN. CONCRETE MEDIAN STRIP	9/27/21	9/29/21	21.12	SQYD	Southwest Island at Old Orchard and US Route 61 Intersection	863+90.06		864+08.40		(18')*(21.1')/2= 189.9/9 = 21.12 SY for payment brophm
				9/29/21	38.07	SQYD	Northwest Island at Old Orchard and US Route 61 Intersection	863+87.54		864+09.83		(23')*(29.8)/2= 342.7/9 = 38.07 SY for payment brophm1
				9/29/21	60.70	SQYD	Northeast Island at Old Orchard and US Route 61 Intersection	864+61.40		864+90.02		(29')*(37.7)/2= 1093.3/9 = 60.70 SY for payment brophm
				9/29/21	72.20	SQYD	Southeast Island at Old Orchard and US Route 61 Intersection	864+69.87		865+04.94		(35')*(37.12)/2= 649.6/9 = 72.20 SY for payment brophm
1330	6091042	CONCRETE GUTTER TYPE B	9/20/21	9/21/21	406.00	LF	US Route 61	895+48.64		891+42.64		per plans field verified. for payment brophm1.
1350	6096043	PLACING TYPE 3 ROCK DITCH LINER	9/22/21	9/22/21	30.00	CUYD	Westside of Bent 5 I-55 Northbound	895+03		895+03		On 01SEP2021 I paid only 10.5 CY, when I should have paid a total of 40.5 CY. (3 loads)*(13.5 CY per load)= 40 CY for payment bropm1
1580	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/23/21	9/29/21	7,110.00	SQYD	US Route 61	856+97		865+89		(410)*(63')\(\text{9} = 2871.54 \text{ SY} \) (415.33)*(3.25')\(\text{9} = 150 \text{ SY} \) (231.03'\(\text{9})'\(\text{6.5'}\)\(\text{9} = 166.86 \text{ SY} \) (490.2')*(72')\(\text{9} = 3921.6 \text{ SY}
												2871.54 SY + 1349.82 SY + 166.86 SY + 3921.6 SY = 7110 SY for payment brophm1
1590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/23/21	9/29/21	1,175.00	SQYD	US Route 61	865+89		868+89		(230')*(46')/9 = 1175 SY for payment brophm1
1980	5021340	TYPE A2 SHOULDER	9/23/21	9/29/21	55.00	SQYD	US Route 61	862+02		862+85		(83')*(6') = 55 SY for payment brophm1 work performed by Pace.
				9/29/21	154.00	SQYD	US Route 61	856+97		859+27		$(231')^*(6') = 154$ SY for payment brophm1 work performed by Pace.
				9/29/21	161.00	SQYD	US Route 61	865+87		868+28		$(241')^*(6') = 161$ SY for payment brophm1 work perform by Pace.
				9/29/21	276.00	SQYD	US Route 61	856+97		861+12		9415')*(6') = 276 SY for payment brophm1 work performed by Pace.
2020	6063017	TYPE C CRASHWORTHY END TERMINAL	9/23/21	9/29/21	1.00	EA	US Route 61	891+05.52		890+82.99		Installed per plans per contract. for payment brophm1

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0020	CLASS A EXCAVATION	Other Item Adjustment	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	justment - 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,	SYSTEM	(\$23,485.00)	Estimate Exception of on the current Payment Estimate.
					16	2020 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 - To	otal			\$0.00	цриоч (и пол 25/6).
			Overrun - Tota					\$0.00	
	0020 -	Total						\$0.00	
	0030		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	ıl				\$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	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	71	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	ı				\$0.00				
	0120 -	Total						\$0.00				
	0130	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					2	Mar 2, 2020	SYSTEM	(\$102,708.90)				
					3	Mar 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
								3	Mar 16, 2020	SYSTEM	(\$102,708.90)	
						4	Apr 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					4	Apr 2, 2020	SYSTEM	(\$102,708.90)				
					5	Apr 17, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					5	Apr 17, 2020	SYSTEM	(\$102,708.90)				
					6	May 4, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					6	May 4, 2020	SYSTEM	(\$102,708.90)				
					7	May 18, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					7	May 18, 2020	SYSTEM	(\$102,708.90)				
					8	Jun 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					8	Jun 2, 2020	SYSTEM	(\$102,708.90)				
					9	Jun 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					9	Jun 16, 2020	SYSTEM	(\$102,708.90)				
					10	Jun 30, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					10	Jun 30, 2020	SYSTEM	(\$102,708.90)				
					11	Jul 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3125	0130	MISC.	Material		11	Jul 16, 2020	SYSTEM	(\$102,708.90)														
					12	Aug 3, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$102,708.90)														
					13	Aug 17, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$102,708.90)														
					15	Sep 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$102,708.90)														
					16	Oct 1, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$102,708.90)														
					17	Oct 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
												17	Oct 16, 2020	SYSTEM	(\$102,708.90)							
					18	Nov 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					18	Nov 2, 2020	SYSTEM	(\$102,708.90)														
					19	Nov 17, 2020	SYSTEM	\$128,475.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					19	Nov 17, 2020	SYSTEM	(\$128,475.90)														
					20	Dec 2, 2020	SYSTEM	\$186,032.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
						20	Dec 2, 2020	SYSTEM	(\$186,032.70)													
					21	Dec 16, 2020	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
																		21	Dec 16, 2020	SYSTEM	(\$204,655.50)	
																	22	Jan 4, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
										22	Jan 4, 2021	SYSTEM	(\$204,655.50)									
					23	Jan 20, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
										:	23	Jan 20, 2021	SYSTEM	(\$204,655.50)								
												2		2			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)			
					40	Sep 30, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					40	Sep 30, 2021	SYSTEM	(\$204,655.50)					
				- Total				\$0.00					
	0130 -	Total	Material - Tota	ı				\$0.00 \$0.00					
	0140	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$27,443.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					2	Mar 2, 2020	SYSTEM	(\$27,443.40)					
					3	Mar 16, 2020	SYSTEM	\$120,670.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
									3	Mar 16, 2020	SYSTEM	(\$120,670.40)	
					4	Apr 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					4	Apr 2, 2020	SYSTEM	(\$213,897.40)					
					5	Apr 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					5	Apr 17, 2020	SYSTEM	(\$213,897.40)					
					6	May 4, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment				



1991/25 140	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
2000 Por STEEM (ST1807-40) 7 May 18, SYSTEM (S213,697-40) 8 Jun 2 SYSTEM (S213,697-40) 8 Jun 2 SYSTEM (S213,697-40) 8 Jun 2 SYSTEM (S213,697-40) 9 Jun 19, SYSTEM (S213,697-40) 9 Jun 19, SYSTEM (S213,697-40) 10 Jun 30, SYSTEM (S213,697-40) 10 Jun 30, SYSTEM (S213,697-40) 11 Jun 14, SYSTEM (S213,697-40) 12 Jun 30, SYSTEM (S213,697-40) 12 Jun 30, SYSTEM (S213,697-40) 13 Jun 30, SYSTEM (S213,697-40) 14 Jun 31, SYSTEM (S213,697-40) 15 Jun 30, SYSTEM (S213,697-40) 16 Jun 30, SYSTEM (S213,697-40) 17 Jun 30, SYSTEM (S213,697-40) 18 Jun 30, SYSTEM (S213,697-40) 19 Jun 30, SYSTEM (S213,697-40) 10 Jun 30, SYSTEM (S213,697-40) 11 Jun 11, SYSTEM (S213,697-40) 12 Jun 30, SYSTEM (S213,697-40) 13 Jun 31, SYSTEM (S213,697-40) 14 Jun 31, SYSTEM (S213,697-40) 15 Jun 31, SYSTEM (S213,697-40) 16 Jun 30, SYSTEM (S213,697-40) 17 Jun 31, SYSTEM (S213,697-40) 18 Jun 30, SYSTEM (S213,697-40) 19 Jun 30, SYSTEM (S213,697-40) 10 Jun 30, SYSTEM (S213,697-40) 11 Jun 14, SYSTEM (S213,697-40) 12 Jun 31, SYSTEM (S213,697-40) 13 Jun 31, SYSTEM (S213,697-40) 14 Jun 31, SYSTEM (S213,697-40) 15 Sept 14, SYSTEM (S213,697-40) 16 Jun 31, SYSTEM (S213,697-40) 17 Jun 31, SYSTEM (S213,697-40) 18 Jun 31, SYSTEM (S213,697-40) 19 Jun 31, SYSTEM (S213,697-40) 10 Jun 32, SYSTEM (S213,697-40) 10 Jun 33, SYSTEM (S213,697-40) 11 Jun 14, SYSTEM (S213,697-40) 12 Jun 31, SYSTEM (S213,697-40) 13 Jun 31, SYSTEM (S213,697-40) 14 Jun 31, SYSTEM (S213,697-40) 15 Sept 14, SYSTEM (S213,697-40) 16 Out 1, SYSTEM (S213,697-40) 17 Out 16, SYSTEM (S213,697-40) 18 Out 17, SYSTEM (S213,697-40) 19 Out 18, SYSTEM (S213,697-40) 19 Out 18, SYSTEM (S213,697-40) 10 Out 18, SYSTE	J9I3125	0140	MISC.	Material						Estimate Exception 8 on the current Payment Estimate.																
2020 September						6	May 4, 2020	SYSTEM	(\$213,897.40)																	
8 Jun 2, SYSTEM \$213,807.40 8 Jun 2, SYSTEM \$213,807.40 9 Jun 16, SYSTEM \$213,807.40 10 Jun 20, SYSTEM \$213,807.40 10 Jun 18, SYSTEM \$213,807.40 10 Jun 19, SYSTEM \$213,807.40 10 Jun 19, SYSTEM \$213,807.40 10 Jun 20, SYSTEM \$213,807.40 10 Jun 30, SYSTEM \$213,807.40 11 Jun 30, SYSTEM \$213,807.40 12 Jun 30, SYSTEM \$213,807.40 12 Jun 30, SYSTEM \$213,807.40 13 Jun 30, SYSTEM \$213,807.40 14 Jun 30, SYSTEM \$213,807.40 15 Jun 30, SYSTEM \$213,807.40 16 Jun 30, SYSTEM \$213,807.40 17 Jun 30, SYSTEM \$213,807.40 18 Jun 30, SYSTEM \$213,807.40 19 Jun 19, SYSTEM \$213,807.40 10 Jun 30, SYSTEM \$213,807.40 11 Jun 19, SYSTEM \$213,807.40 12 Jun 19, SYSTEM \$213,807.40 13 Jun 19, SYSTEM \$213,807.40 14 Jun 19, SYSTEM \$213,807.40 15 Jun 19, SYSTEM \$213,807.40 16 Jun 19, SYSTEM \$213,807.40 17 Jun 19, SYSTEM \$213,807.40 18 Jun 19, SYSTEM \$213,807.40 19 Jun 19, SYSTEM \$213,807.40 10 Jun 19, SYSTEM \$213,807.40 10 Jun 19, SYSTEM \$213,807.40 11 Jun 19, SYSTEM \$213,807.40 12 Jun 19, SYSTEM \$213,807.40 13 Jun 19, SYSTEM \$213,807.40 14 Jun 19, SYSTEM \$213,807.40 15 Jun 19, SYSTEM \$213,807.40 16 Jun 19, SYSTEM \$213,807.40 17 Jun 19, SYSTEM \$213,807.40 18 Jun 19, SYSTEM \$213,807.40 19 Jun 19, SYSTEM \$213,807.40 10 Jun 19, SYSTEM \$213,807.40 10 Jun 19, SYSTEM \$213,807.40 11 Jun 19, SYSTEM \$213,807.40 12 Jun 19, SYSTEM \$213,807.40 13 Jun 19, SYSTEM \$213,807.40 14 Jun 19, SYSTEM \$213,807.40 15 Jun 19, SYSTEM \$213,807.40 16 Jun 19, SYSTEM \$213,807.40 17 Jun 19, SYSTEM \$213,807.40 18 Jun 19, SYSTEM \$213,807.40 19 Jun 19, SYSTEM \$213,807.40 10 Ju						7		SYSTEM	\$213,897.40	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment																
Section Sect						7		SYSTEM	(\$213,897.40)																	
9						8		SYSTEM	\$213,897.40	Estimate Item Adjustment (0004) due to user bollis1 overridding Payment																
Estimate						8		SYSTEM	(\$213,897.40)																	
10						9		SYSTEM	\$213,897.40	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment																
10						9		SYSTEM	(\$213,897.40)																	
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12							11		SYSTEM	(\$213,897.40)																
2020						12	Aug 3,	SYSTEM	\$213,897.40	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment																
Estimate Exemplion 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate. 19 Nov 17, SYSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (2004) due to user broopher 1 overridding Payment Estimate Item Adjustment (2004) due to user broopher 1 overridding Payment Estimate Item Adjustment (2004) due to user broopher 1 overridding Payment Estimate Item Adjustment (2004) due to user broopher 1 overridding Payment Estimate Item Adjustment (2004) due to user broophe						12		SYSTEM	(\$213,897.40)																	
15						13	Aug 17,	SYSTEM	\$213,897.40	Estimate Item Adjustment (0004) due to user bollis1 overridding Payment																
Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Sep 16, 2020 16 Oct 1, 2YSTEM \$213,897.40 17 Oct 16, 2020 18 VSYTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 18 Nov 2, 2VSTEM (\$213,897.40) 19 Nov 17, 2020 SYSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. Dec 2, SYSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Paymen								13		SYSTEM	(\$213,897.40)															
16 Oct 1, 2VSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. 16 Oct 1, 2VSTEM (\$213,897.40) 17 Oct 16, 2020 18 Nov 2, 2020 18 Nov 2, 2VSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 18 Nov 2, SYSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 18 Nov 2, SYSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user boilist overridding Payment Estimate Exception 11 on the current Payment Estimate. 18 Nov 2, SYSTEM (\$213,897.40) 19 Nov 17, 2020 19 Nov 17, 2020 20 Dec 2, SYSTEM \$213,897.40 213,897.40 20 Dec 2, SYSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 19 Nov 17, 2020 20 Dec 2, SYSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.						15		SYSTEM	\$213,897.40	Estimate Item Adjustment (0004) due to user bollis1 overridding 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) 18 Nov 2, 2020 SYSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 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 Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 18 Nov 2, 2020 SYSTEM (\$213,897.40) 19 Nov 17, 2020 SYSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 19 Nov 17, 2020 SYSTEM (\$213,897.40) 20 Dec 2, SYSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Item Adjustment Estimate Exception 9 on the current Payment Estimate.										15		SYSTEM	(\$213,897.40)													
2020 17 Oct 16, 2020 \$YSTEM \$213,897.40 Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 17 Oct 16, 2020 \$YSTEM (\$213,897.40) 18 Nov 2, 2020 \$YSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. 18 Nov 2, 2020 \$YSTEM (\$213,897.40) 19 Nov 17, 2020 \$YSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. 19 Nov 17, 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, SYSTEM (\$213,897.40) 20 Dec 2, SYSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 20 Dec 2, SYSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								16		SYSTEM	\$213,897.40	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment														
Estimafe Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 17 Oct 16, 2020 18 Nov 2, 2020 18 Nov 2, 2020 19 Nov 17, 2020 19 Nov 17, 2020 19 Nov 17, 2020 20 Dec 2, 2020 20 Dec 2, SYSTEM \$213,897.40 Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate. Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate.																						16		SYSTEM	(\$213,897.40)	
18 Nov 2, 2020 SYSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 18 Nov 2, 2020 SYSTEM (\$213,897.40) 19 Nov 17, 2020 SYSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 19 Nov 17, 2020 SYSTEM (\$213,897.40) 20 Dec 2, SYSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate. 20 Dec 2, SYSTEM (\$213,897.40)											17		SYSTEM	\$213,897.40	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment											
Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 18 Nov 2, 2020 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 Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 20 Dec 2, 2020 SYSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						17		SYSTEM	(\$213,897.40)																	
19 Nov 17, 2020 SYSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 19 Nov 17, 2020 (\$213,897.40) 20 Dec 2, 2020 SYSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 20 Dec 2, SYSTEM (\$213,897.40)																18		SYSTEM	\$213,897.40	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment						
2020 Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 19 Nov 17, 2020 20 Dec 2, 2020 SYSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 20 Dec 2, SYSTEM (\$213,897.40)												18		SYSTEM	(\$213,897.40)											
2020 20 Dec 2, 2020 20 Dec 2, 2020 20 Dec 2, SYSTEM \$213,897.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 20 Dec 2, SYSTEM (\$213,897.40)																								19		SYSTEM
2020 Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 20 Dec 2, SYSTEM (\$213,897.40)						19		SYSTEM	(\$213,897.40)																	
20 Dec 2, SYSTEM (\$213,897.40)									20	Dec 2,	SYSTEM	\$213,897.40	Estimate Item Adjustment (0004) due to user brophm1 overridding Payment													
2020						20	Dec 2, 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		21	Dec 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					21	Dec 16, 2020	SYSTEM	(\$213,897.40)													
					22	Jan 4, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					22	Jan 4, 2021	SYSTEM	(\$213,897.40)													
					23	Jan 20, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					23	Jan 20, 2021	SYSTEM	(\$213,897.40)													
					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,	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															
					35	Jul 15, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					35	Jul 15, 2021	SYSTEM	(\$23,095.49)													
					36	Aug 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					36	Aug 2, 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.												
				- Total	39	Sep 15, 2021	SYSTEM	(\$23,095.49)	Estimate Estapator For the Surface Communication												
						2021		\$0.00													
			Material - Tota	ı				\$0.00													
	0140 -	Total	Material					\$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,	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																					
					10	Jun 30, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					10	Jun 30, 2020	SYSTEM	(\$269,976.00)																			
					11	Jul 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					11	Jul 16, 2020	SYSTEM	(\$269,976.00)																			
					12	Aug 3, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$269,976.00)																			
					13	Aug 17, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$269,976.00)																			
					15	Sep 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					15	Sep 16, 2020	SYSTEM	(\$269,976.00)																			
					16	Oct 1, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$269,976.00)																			
					17	Oct 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
							17	Oct 16, 2020	SYSTEM	(\$269,976.00)																	
					18	Nov 2, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
						18	Nov 2, 2020	SYSTEM	(\$215,975.48)																		
					19	Nov 17, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
																							19	Nov 17, 2020	SYSTEM	(\$215,975.48)	
									20	Dec 2, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
															20	Dec 2, 2020	SYSTEM	(\$215,975.48)									
					21	Dec 16, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$215,975.48)																			
																	22	Jan 4, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
																22	Jan 4, 2021	SYSTEM	(\$215,975.48)								
						23	Jan 20, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					23	Jan 20, 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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3125	0145	MISC.	Material		24	Feb 2, 2021	SYSTEM	(\$215,975.48)																		
					25	Feb 16, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					25	Feb 16, 2021	SYSTEM	(\$215,975.48)																		
					26	Mar 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					26	Mar 2, 2021	SYSTEM	(\$215,975.48)																		
					27	Mar 16, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					27	Mar 16, 2021	SYSTEM	(\$90,065.96)																		
					28	Apr 1, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					28	Apr 1, 2021	SYSTEM	(\$90,065.96)																		
					29	Apr 16, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
										29	Apr 16, 2021	SYSTEM	(\$90,065.96)													
					30	May 3, 2021	SYSTEM	\$30,095.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					30	May 3, 2021	SYSTEM	(\$30,095.96)																		
					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																	



1997 1997	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
19 2021 20	J9I3125	0145	MISC.	Material						Estimate Exception 12 on the current Payment Estimate.														
2015 Sep 15. SYSTEM (1881-914 files) 40 Sep 30. SYS						38		SYSTEM	(\$89,911.68)															
2021 2021						39		SYSTEM	\$89,911.68	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment														
201 40 Sep 30, SYSTEM (\$85.91.65) 201 20						39		SYSTEM	(\$89,911.68)															
10 10 10 10 10 10 10 10						40		SYSTEM	\$89,911.68	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment														
						40		SYSTEM	(\$89,911.68)															
19					- Total				\$0.00															
19				Material - Tota	ıl				\$0.00															
APPROACH PAVEMENT		0145	- Total						\$0.00															
20 Dec 2 SYSTEM \$21,08.15 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 to the current Payment Estimate Exception 28 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Extended Excepti		0150	APPROACH	Material		19		SYSTEM	\$10,584.00	Estimate Item Adjustment (0004) due to user brophm1 overridding Payment														
Estimate Exception 31 on the current Payment Estimate. 20 Dec 16, SYSTEM (\$21,108.15) 21 Dec 16, SYSTEM 321,108.15 This adjustment (0052) due to user brophin to verriding Payment Estimate. Exception 28 on the current Payment Estimate Payment Estimate Exception 28 on the current Payment Estimate Payment Estimate Exception 28 on the current Payment Estimate Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Payment Estimate Exception 24 on the current Payment Estimate Exception 29 o																								
21 Dec 16 220 SYSTEM 221, 108.15 222 Jan 4, SYSTEM 222 Jan 4, SYSTEM 223 Jan 20, SYSTEM 224 Jan 20, SYSTEM 225 Jan 20, SYSTEM 226 Jan 20, SYSTEM 227 Jan 20, SYSTEM 227 Jan 20, SYSTEM 228 Jan 20, SYSTEM 229 Jan 20, SYSTEM 229 Jan 20, SYSTEM 229 Jan 20, SYSTEM 2201 SYSTEM 2201 SYSTEM 2201 SYSTEM 2201 SYSTEM 2201 SYSTEM 2202 SYSTEM 221, 108.15 202 Jan 20, SYSTEM 221, 108.15 202 SYSTEM 221, 108.15 222 SYSTEM 221 SYSTEM 221, 108.15 222 SYSTEM 222 SYSTEM 223 SY						20		SYSTEM	\$21,108.15	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment														
Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate December 1 (0052) due to user brophm1 overridding Payment Estimate December 1 (0056) due to user brophm1 overridding Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate December 1 (0056) due to user brophm1 overridding Payment Estimate December 1 (0056) due to user brophm1 overridding Payment Estimate December 1 (0056) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate December 1 (0056) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate December 1 (0056) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate December 1 (0056) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate December 2 (0056) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate December 2 (0056) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate December 2 (0056) due to user brophm1 overridding Payment Estimate December 2 (0056) due to user brophm1 overridding Payment Estimate December 2 (0056) due to user brophm1 overridding Payment Estimate December 2 (0056) due to user brophm1 overridding Payment Estimate December 2 (0056) due to user brophm1 overridding Payment December 2 (0056) due to user brophm1 overridding Payment December 2 (0056) due to user brophm1 overridding Payment December 2 (0056) due to user brophm1 overridding Payment December 2 (0056) due to user brophm1 overridding Payment December 2 (0056) due to user brophm1 overridding Payment December 2 (0056) due to user brophm1 overridding Payment December 2 (0056) due to user brophm1 overridding Payment December 2 (0056) due to user brophm1 overridding Payment December 2 (0056) due to user brophm1 overridding Payment December 2 (0056) due to user bro													20		SYSTEM	(\$21,108.15)								
22 Jan 4, 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 Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Item Adjustment (0005) due to user brophm1 overr						21		SYSTEM	\$21,108.15	Estimate Item Adjustment (0052) due to user brophm1 overridding Payment														
Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 22						21		SYSTEM	(\$21,108.15)															
23 Jan 20, 2YSTEM \$21,108.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate. 26 Mar 2, 2021 SYSTEM \$21,108.15 27 Mar 16, 2YSTEM \$21,108.15 28 Apr 1, 2YSTEM \$21,108.15 29 Apr 16, SYSTEM \$21,108.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exce						22		SYSTEM	\$21,108.15	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment														
Sestimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								22		SYSTEM	(\$21,108.15)													
24 Feb 2, 2021 24 Feb 2, 2021 25 Feb 16, 2021 26 Feb 17, 2021 27 Feb 18, 2021 28 Feb 19, 2021 29 Feb 19, 2021 202						23		SYSTEM	\$21,108.15	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment														
Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 24 Feb 2, 2021 25 Feb 16, 2921 26 Feb 16, 2921 27 Mar 16, 2021 28 Apr 1, 2021 28 Apr 1, 2021 29 Apr 16, SYSTEM 29 SYSTEM 21,108.15 Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						23		SYSTEM	(\$21,108.15)															
2021 25 Feb 16, 2VSTEM \$21,108.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 25 Feb 16, 2VSTEM (\$21,108.15) 26 Mar 2, 2021 27 SYSTEM \$21,108.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 26 Mar 2, 2VSTEM \$21,108.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 27 Mar 16, 2021 28 Apr 1, 2021 28 Apr 1, 2021 29 Apr 16, SYSTEM \$21,108.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 28 Apr 1, 2021 29 Apr 16, SYSTEM \$21,108.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 28 Apr 1, 5YSTEM (\$21,108.15) 29 Apr 16, SYSTEM \$21,108.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 29 Apr 16, SYSTEM \$21,108.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.						24		SYSTEM	\$21,108.15	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment														
Estimafe Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 25 Feb 16, 2021 26 Mar 2, 2021 27 SYSTEM (\$21,108.15) 28 Apr 1, 2021 28 Apr 1, 2021 29 Apr 16, SYSTEM (\$21,108.15) Estimafe Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.						24		SYSTEM	(\$21,108.15)															
2021 26 Mar 2, 2021 27 Mar 16, 2021 28 Apr 1, 2021 28 Apr 1, 2021 29 Apr 16, SYSTEM 2021																				25		SYSTEM	\$21,108.15	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment
Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 26 Mar 2, 2021 27 Mar 16, 2021 28 Apr 1, 2021 28 Apr 1, 2021 29 Apr 16, SYSTEM 2021 Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate. 28 Apr 1, 2021 29 Apr 16, SYSTEM \$21,108.15 This adjustment offsets the original system-generated Material Payment						25		SYSTEM	(\$21,108.15)															
2021 \$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 \$21,108.15 (\$21,108.15) 28 Apr 1, 2021 \$21,108.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 28 Apr 1, 2021 \$21,108.15 (\$21,108.15) 29 Apr 16, SYSTEM \$21,108.15 This adjustment offsets the original system-generated Material Payment						26		SYSTEM	\$21,108.15	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment														
2021 Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 27 Mar 16, 2021 (\$21,108.15) 28 Apr 1, 2021 \$21,108.15 This adjustment (0006) due to user brophm1 overridding Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 28 Apr 1, 2021 (\$21,108.15) 29 Apr 16, SYSTEM \$21,108.15 This adjustment offsets the original system-generated Material Payment						26		SYSTEM	(\$21,108.15)															
2021 28 Apr 1, 2021 \$21,108.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 28 Apr 1, 2021 \$23,108.15 This adjustment offsets the original system-generated Material Payment 29 Apr 16, SYSTEM \$21,108.15 This adjustment offsets the original system-generated Material Payment									27		27		SYSTEM	\$21,108.15	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment									
2021 Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 28 Apr 1, 2021 (\$21,108.15) 29 Apr 16, SYSTEM \$21,108.15 This adjustment offsets the original system-generated Material Payment						27		SYSTEM	(\$21,108.15)															
2021 29 Apr 16, SYSTEM \$21,108.15 This adjustment offsets the original system-generated Material Payment						28		SYSTEM	\$21,108.15	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment														
						28		SYSTEM	(\$21,108.15)															
2021 Estimate item Adjustment (0004) due to diser proprim i overhoding Payment					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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3125	0150	CONCRETE APPROACH	Material						Estimate Exception 23 on the current Payment Estimate.																			
		PAVEMENT			29	Apr 16, 2021	SYSTEM	(\$21,108.15)																				
					30	May 3, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					30	May 3, 2021	SYSTEM	(\$21,108.15)																				
					31	May 17, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					31	May 17, 2021	SYSTEM	(\$21,108.15)																				
					32	Jun 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					32	Jun 2, 2021	SYSTEM	(\$21,108.15)																				
						33	Jun 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
									33	Jun 16, 2021	SYSTEM	(\$21,108.15)																
							34	Jun 30, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					34	Jun 30, 2021	SYSTEM	(\$21,108.15)																				
					35	Jul 15, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
																				35	Jul 15, 2021	SYSTEM	(\$21,108.15)					
					36	Aug 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					36	Aug 2, 2021	SYSTEM	(\$21,108.15)																				
					37	Aug 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					37	Aug 16, 2021	SYSTEM	(\$21,108.15)																				
						38	Sep 1, 2021	SYSTEM	\$63,323.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
																								38	Sep 1, 2021	SYSTEM	(\$63,323.19)	
																					39	Sep 15, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					39	Sep 15, 2021	SYSTEM	(\$21,108.15)																				
					40	Sep 30, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					40	Sep 30, 2021	SYSTEM	(\$21,108.15)																				
				- Total				\$0.00																				
			Material - Tota	ı				\$0.00																				
	0150 -							\$0.00																				
	0160	PIPE COLLAR, TYPE A	Material		6	May 4, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					6	May 4, 2020	SYSTEM	(\$1,500.00)																				
					7	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment																			



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.												
		ITPEA			7	May 18, 2020	SYSTEM	(\$1,500.00)													
					8	Jun 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					8	Jun 2, 2020	SYSTEM	(\$1,500.00)													
					9	Jun 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					9	Jun 16, 2020	SYSTEM	(\$1,500.00)													
					10	Jun 30, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					10	Jun 30, 2020	SYSTEM	(\$1,500.00)													
					11	Jul 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					11	Jul 16, 2020	SYSTEM	(\$1,500.00)													
						12	Aug 3, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					12	Aug 3, 2020	SYSTEM	(\$1,500.00)													
					13	Aug 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$1,500.00)													
					15	Sep 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
							15	Sep 16, 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)													
				1!													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)												
					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)													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0160	PIPE COLLAR, TYPE A	Material	Туре	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
					22	Jan 4,	SYSTEM	(\$1,500.00)	Estimate Exception 30 on the current Payment Estimate.
					23	2021 Jan 20, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment
					23	Jan 20,	SYSTEM	(\$1,500.00)	Estimate Exception 30 on the current Payment Estimate.
					24	2021 Feb 2,	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment
						2021		φ1,300.00	Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,500.00)	
					25	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,500.00)	
					26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,500.00)	
					27	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,500.00)	
					28	Apr 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,500.00)	
					29	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,500.00)	
					30	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,500.00)	·
					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	ı				\$0.00	
	0160 - 0190	Total REPLACEMENT	Overrun	Overrun	30	May 3,	SYSTEM	\$0.00 (\$2,700.00)	
		SAND BARREL			31	2021 May 17,	SYSTEM	\$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on all
				Overrun - T	otol	2021		\$0.00	previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
			Overrun Ted		otal				
	0400	Total	Overrun - Tota	"				\$0.00	
	0190 -				40		0)/2==:	\$0.00	
	0220	CMS WITH	Overrun	Overrun	13	Aug 17,	SYSTEM	(\$4,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3125	0220	COMMUNICATION INTERFACE,	Overrun	Overrun		2020							
		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	al				\$0.00					
	0220	- Total						\$0.00					
	0240	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		5	Apr 17, 2020	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
		1 ONWINE			5	Apr 17, 2020	SYSTEM	(\$7,650.00)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
			Other Item	OTHR	18	Nov 2,	bollis1	(\$6,800.00)	Change order 8 has been approved and this is to take back the price				
			Adjustment			2020		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	adjustment for estimate 16 of -\$6,800.00.				
				OTHR - Tota	al			(\$6,800.00)					
				OVRN	16	Oct 1, 2020	bollis1	\$6,800.00	Price adjustment to cover the pending change order 8.				
				OVRN - 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 - T	otal			\$0.00					
			Overrun - Tota	un - Total				\$0.00					
	0240	- Total						\$0.00					
	0250	TEMP. TRAFFIC BARRIER ANCHORED., CONT			4	Apr 2, 2020	SYSTEM	\$223,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
									4	Apr 2, 2020	SYSTEM	(\$223,611.00)	
					5	Apr 17, 2020	SYSTEM	\$223,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					5	Apr 17, 2020	SYSTEM	(\$223,611.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$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	5	Apr 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					5	Apr 17, 2020	SYSTEM	(\$44,000.00)					
					6	May 4, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
				6	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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125		12 IN. PIPE CULVERT GROUP	Material						Estimate Exception 57 on the current Payment Estimate.
		B			7	May 18, 2020	SYSTEM	(\$44,000.00)	
					8	Jun 2, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$44,000.00)	
					9	Jun 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$44,000.00)	
					10	Jun 30, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$44,000.00)	
					11	Jul 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$44,000.00)	
					12	Aug 3, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$44,000.00)	
					13	Aug 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$44,000.00)	
					15	Sep 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$44,000.00)	
				- Total				\$0.00	
			Material - Tota	<u> </u>				\$0.00	
	0390 -	Total ROCK DITCH	Metavial		4	Fab 47	EVETEM	\$0.00	
	0430	CHECK	Material		1	Feb 17, 2020	SYSTEM	(\$330.00)	
					2	Mar 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$330.00)	
					3	Mar 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$330.00)	
					4	Apr 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$330.00)	
					5	Apr 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$330.00)	
					6	May 4, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$330.00)	

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0430	ROCK DITCH CHECK	Material		7	May 18, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$330.00)		
					8	Jun 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$330.00)		
					9	Jun 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$330.00)		
					10	Jun 30, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					10	Jun 30, 2020	SYSTEM	(\$330.00)		
					11	Jul 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$330.00)		
					12	Aug 3, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$330.00)		
					13	Aug 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$330.00)		
						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,	SYSTEM	(\$330.00)		



### PROCEDITION Abstract	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27	J9I3125	0430		Material			2020			
201			CHECK			22		SYSTEM	\$330.00	Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
2011 2012 2013 2016 2016 2016 2016 2016 2017 2016						22		SYSTEM	(\$330.00)	
2021 24						23		SYSTEM	\$330.00	Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
2021 SPSTEM (\$330.00) The adjustment (\$075) be is one troughant certainting Payment Estimate. Estimate Escaption \$30 on the propriet Estimate. Estimate Escaption \$30 on the propriet Estimate. Estimate Escaption \$20 on the current Payment Estimate. Society of the control of the current Payment Estimate. Society of \$2.00 to the current Payment Estimate. Society of						23		SYSTEM	(\$330.00)	
25						24		SYSTEM	\$330.00	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment
2021 Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Payment						24		SYSTEM	(\$330.00)	
26						25		SYSTEM	\$330.00	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment
2021 Estimate Emodification (0009) due to user trophm overridding Payment Estimate Exception 92 on the current Payment Estimate Exception 92 on the current Payment Estimate Exception 93 on the current Payment Estimate Estimate Exception 93 on the current Payment Estimate Estima						25	- 1	SYSTEM	(\$330.00)	
2021 27				Material - Tota		26		SYSTEM	\$330.00	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0009) due to user broghtn'd overridding Payment Estimate Estimate Exception 90 on the current Payment Estimate.						26		SYSTEM	(\$330.00)	
2021 (\$330.00)						27		SYSTEM	\$330.00	Estimate Item Adjustment (0009) due to user brophm1 overridding Payment
Material - Total (\$330.00)						27		SYSTEM	(\$330.00)	
MaterialCredit					- Total				(\$330.00)	
Comparison of					ı				(\$330.00)	
Other Item Adjustment MDPA - Total S30.00 Material report is pending						2		SYSTEM	\$330.00	
Other Item Adjustment MDPA 1 Feb 17, 2020 Material report is pending					- Total				\$330.00	
Adjustment 2020 2 Mar 2, bollis1 (\$330.00) Material Deduct minus Material Credit					: - Total				\$330.00	
Different - Total S0.00						1		bollis1	\$330.00	Material report is pending
Other Item Adjustment - Total 90.00 TEMPORARY SEEDING AND MULCHING Total Solution Temporary SEEDING AND MULCHING Solution Total Solution Temporary SEEDING AND MULCHING Solution Total Solution Temporary SEEDING AND MULCHING Solution Total Solution This adjustment offsets the original system-generated Overrun Payment Estimate Exception 58 on the current Payment Estimate. Solution This adjustment offsets the original system-generated Overrun Payment Estimate Exception 70 on the current Payment Estimate. Solution This adjustment offsets the original system-generated Overrun Payment Estimate Exception 70 on the current Payment Estimate. Solution This adjustment offsets the original system-generated Overrun Payment Estimate Exception 70 on the current Payment Estimate Estimate Item Adjustment (0015) due to user bollish overridding Payment Estimate Item Adjustment (0015) due to user bollish overridding Payment Estimate Estimate Exception 80 on the current Payment Estimate. Total Payment Estimate Exception 80 on the current Payment Estimate Estimate Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 94 on the current Payment Estimate. Solution This adjustment offsets the original system-generated Overrun Payment Estimate Exception 94 on the current Payment Estimate. Solution This adjustment offsets the original system-generated Overrun Payment Estimate Exception 94 on the current Payment Estimate.						2		bollis1	(\$330.00)	Material Deduct minus Material Credit
D450 TEMPORARY SEEDING AND MULCHING									\$0.00	
D450 TEMPORARY SEEDING AND MULCHING TEMPORARY SEEDING AND MULCHING SEEDING SEEDING AND SEEDING SEEDIN				Other Item Adj	ljustment - Total				\$0.00	
SEEDING AND MULCHING 2020 Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 5		0430 -	Total						\$0.00	
2020 6 May 4, 2020 8 YSTEM \$1,900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate Estimate Exception 80 on the current Payment Estimate. 7 May 18, 2020 8 Jun 2, 2020 8 SYSTEM \$1,900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate. 8 Jun 2, 2020 9 Jun 16, SYSTEM \$1,900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 94 on the current Payment Estimate.		0450	SEEDING AND	Material	/laterial	5		SYSTEM	\$1,900.00	Estimate Item Adjustment (0016) due to user bollis1 overridding Payment
Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate. 6 May 4, 2020 7 May 18, 2020 8 SYSTEM \$1,900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate. 7 May 18, 2020 8 Jun 2, 2020 8 Jun 2, 2020 8 Jun 2, 2020 8 Jun 2, 2020 9 Jun 16, SYSTEM \$1,900.00 This adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate Exception 94 on the current Payment Estimate. 8 Jun 2, 3YSTEM \$1,900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 94 on the current Payment Estimate.						5		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, SYSTEM \$1,900.00 This adjustment offsets the original system-generated Overrun Payment						6		SYSTEM	\$1,900.00	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment
Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 7 May 18, 2020 8 Jun 2, 2020 8 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, SYSTEM \$1,900.00 This adjustment offsets the original system-generated Overrun Payment						6		SYSTEM	(\$1,900.00)	
2020 8 Jun 2, 2020 8 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 9 Jun 16, SYSTEM \$1,900.00 This adjustment offsets the original system-generated Overrun Payment						7		SYSTEM	\$1,900.00	Estimate Item Adjustment (0015) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate. 8 Jun 2, 2020 (\$1,900.00) 9 Jun 16, SYSTEM \$1,900.00 This adjustment offsets the original system-generated Overrun Payment						7		SYSTEM	(\$1,900.00)	
2020 9 Jun 16, SYSTEM \$1,900.00 This adjustment offsets the original system-generated Overrun Payment						8		SYSTEM	\$1,900.00	Estimate Item Adjustment (0016) due to user bollis1 overridding Payment
						8		SYSTEM	(\$1,900.00)	
						9		SYSTEM	\$1,900.00	



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



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3125	0450	TEMPORARY SEEDING AND MULCHING	Material		24	Feb 2, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$1,900.00)		
					25	Feb 16, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$1,900.00)		
					26	Mar 2, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$1,900.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0450 -	Total	material Total					\$0.00		
			Comptunation		20	Dec 2	SYSTEM		Downant Cating at them. Adjustment represented Challenia Transaction	
	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	
				- 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	
			STIVII	- Total				\$36,722.52		
			Construction Stockpile STMI - Total					\$36,722.52		
	0460 -	Total						\$19,362.90		
	0470	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$5,174.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,174.00)		
			Construction	Stockpile - To	otal			(\$5,174.00)		
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$9,054.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$9,054.50		
			Construction	Stockpile STI	ckpile STMI - Total			\$9,054.50		
	0470 -	Total						\$3,880.50		
	0480	MGS END ANCHOR	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,064.00)		
			Construction	Stockpile - To	otal			(\$1,064.00)		
			Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,596.00		
			Construction	Construction Stockpile STM				\$1,596.00		
	0480 -	Total						\$532.00		
	0490	TYPE A CRASHWORTHY	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL	·	- Total				(\$3,020.00)		
		(MASH)	Construction		ntal			(\$3,020.00)		
				отоскрие - те	2	Mor 2	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM		Payment Esumate item Adjustment generated Stockpile Transaction	
				- Total				\$6,040.00		
			Construction	Stockpile STI	VII - Total			\$6,040.00		
	0490 -							\$3,020.00		
	0510	TEMPORARY TRAFFIC SIGNALS	Material		4	Apr 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
						4	Apr 2, 2020	SYSTEM	(\$15,000.00)	
					5	Apr 17,	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment	
						/ vpi 1/,	JIJILIVI	Ψ20,000.00	aajaaanon onooto tilo onginal oyotom-gonoratou ovontiin i ayinent	



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 60 on the current Payment Estimate.															
					5	Apr 17, 2020	SYSTEM	(\$20,000.00)																
					6	May 4, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
					6	May 4, 2020	SYSTEM	(\$20,000.00)																
					7	May 18, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
					7	May 18, 2020	SYSTEM	(\$20,000.00)																
					8	Jun 2, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.															
					8	Jun 2, 2020	SYSTEM	(\$20,000.00)																
					9	Jun 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.															
					9	Jun 16, 2020	SYSTEM	(\$20,000.00)																
					10	Jun 30, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.															
							10	Jun 30, 2020	SYSTEM	(\$20,000.00)														
					11	Jul 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.															
					11	Jul 16, 2020	SYSTEM	(\$20,000.00)																
					12	Aug 3, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 139 on the current Payment Estimate.															
					12	Aug 3, 2020	SYSTEM	(\$20,000.00)																
					13	Aug 17, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$20,000.00)																
										1	1	15	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)																
			Material Total	- Total				\$0.00																
	0510 -	Total	Material - Tota					\$0.00 \$0.00																
	0530	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		37	Aug 16, 2021	SYSTEM	\$27,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					37	Aug 16, 2021	SYSTEM	(\$27,040.00)																
					38	Sep 1, 2021	SYSTEM	\$54,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					38	Sep 1, 2021	SYSTEM	(\$54,080.00)																
						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
					40	Sep 30,	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0530	BRIDGE APPROACH SLAB	Material			2021			Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		(MAJOR ROAD)			40	Sep 30, 2021	SYSTEM	(\$22,080.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0530 -	Total						\$0.00	
	0540	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		24	Feb 2, 2021	SYSTEM	\$43,587.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$43,587.90)	
					25	Feb 16, 2021	SYSTEM	\$110,608.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$110,608.50)	
					26	Mar 2, 2021	SYSTEM	\$145,407.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$145,407.00)	
					27	Mar 16, 2021	SYSTEM	\$179,943.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$179,943.30)	
					28	Apr 1, 2021	SYSTEM	\$179,943.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$179,943.30)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0540 -							\$0.00	
	0550	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		24	Feb 2, 2021	SYSTEM	\$23,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$23,506.00)	
					25	Feb 16, 2021	SYSTEM	\$41,391.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$41,391.00)	
					26	Mar 2, 2021	SYSTEM	\$51,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$51,611.00)	
					27	Mar 16, 2021	SYSTEM	\$61,831.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$61,831.00)	
					28	Apr 1, 2021	SYSTEM	\$66,941.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$66,941.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0550 -	Total						\$0.00	
	0590	GALVANIZED STRUCTURAL STEEL PILES (14	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$16,132.77)	· · ·
					32	Jun 2,	SYSTEM	(\$15,181.18)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0590	IN	Construction Stockpile		33	2021 Jun 16, 2021	SYSTEM	(\$1,969.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,283.52)	
			Construction	Stockpile - To		May 10	CVCTEM	(\$33,283.52)	Downson't Fatiments Items Adjustment represented Charles In Transaction
			Construction Stockpile STMI	- Total	7	May 18, 2020	SYSTEM	\$33,283.52 \$33,283.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		VII - Total			\$33,283.52	
	0590 -	Total						\$0.00	
	0620	PILE POINT REINFORCEMENT	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jun 2, 2021	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,984.00)	
			Construction	Stockpile - To		May 40	OVOTEM	(\$1,984.00)	Descript Fathers to Have Adjustment account of Oto day's Town action
			Construction Stockpile STMI	- Total	7	May 18, 2020	SYSTEM	\$1,984.00 \$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		VII - Total			\$1,984.00	
	0620 -	Total	Constitution	Otookpile 011	m rotal			\$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	
	0000		Material - Tota	al .				\$0.00	
	0630 - 0640	CLASS B-1 CONCRETE (SUBSTR)	Material		27	Mar 16, 2021	SYSTEM	\$0.00 \$14,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$14,647.50)	
					28	Apr 1, 2021	SYSTEM	\$51,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$51,305.00)	
					29	Apr 16, 2021	SYSTEM	\$101,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$101,990.00)	
				- Total				\$0.00	
	0640 -	Total	Material - Tota	al				\$0.00	
	0650	TYPE D BARRIER	Material		38	Sep 1, 2021	SYSTEM	\$0.00 \$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment 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 Payment Estimate Exception 30 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$79,666.00)	
					40	Sep 30,	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3125	0650	TYPE D BARRIER	Material			2021			Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					40	Sep 30, 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 Payment Estimate Exception 60 on the current Payment Estimate.																	
					30	May 3, 2021	SYSTEM	(\$37,361.40)																		
					31	May 17, 2021	SYSTEM	\$74,722.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					31	May 17, 2021	SYSTEM	(\$74,722.80)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	0660 -	Total						\$0.00																		
	0670	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material		30	May 3, 2021	SYSTEM	\$93,592.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
								30	May 3, 2021	SYSTEM	(\$93,592.66)															
						31	May 17, 2021	SYSTEM	\$177,842.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
					31	May 17, 2021	SYSTEM	(\$177,842.82)																		
				- Total				\$0.00																		
			Material - Total					\$0.00																		
	0670 -	Total						\$0.00																		
	0680	MISC. REINFORCING STEEL FOR CONCRETE	Material		27	Mar 16, 2021	SYSTEM	\$24,872.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																	
		0011011212				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 32 33											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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0680	MISC. REINFORCING	Material		34	Jun 30, 2021	SYSTEM	(\$109,908.00)		
		STEEL FOR CONCRETE			35	Jul 15, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					35	Jul 15, 2021	SYSTEM	(\$109,908.00)		
					36	Aug 2, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					36	Aug 2, 2021	SYSTEM	(\$109,908.00)		
					37	Aug 16, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					37	Aug 16, 2021	SYSTEM	(\$109,908.00)		
					38	Sep 1, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					38	Sep 1, 2021	SYSTEM	(\$109,908.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$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	ıl				\$0.00		
	0690 -	Total						\$0.00		
	0700	STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile		30	May 3, 2021	SYSTEM	(\$3,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		P/S CON			31	May 17, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					32	Jun 2, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					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	
			O I IVII	- Total				\$8,700.00		
			Construction	Stockpile STI	VII - Total			\$8,700.00		
	0700 -	Total						\$0.00		
	0710	SLAB DRAIN	Construction Stockpile		39	Sep 15, 2021	SYSTEM	(\$3,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3125	0710	SLAB DRAIN	Construction Stockpile	- Total				(\$3,472.00)															
			Construction S	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 S	l Stockpile STI	MI - 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 S		otal			(\$2,560.00)															
			Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$2,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$2,560.00															
			Construction S		/II - Total			\$2,560.00															
	0720 -	Total	Jonati delloit s	лоскрію ЭП	m Total			\$2,560.00															
			Madagia		40	No. 47	0)/07514		This allows to the state the state of the st														
	0770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		19	Nov 17, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					19	Nov 17, 2020	SYSTEM	(\$26,100.00)															
					20	Dec 2, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
						20	Dec 2, 2020	SYSTEM	(\$26,100.00)														
					21	Dec 16, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					21	Dec 16, 2020	SYSTEM	(\$26,100.00)															
					22	Jan 4, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
						22	Jan 4, 2021	SYSTEM	(\$26,100.00)														
					23	Jan 20, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
															23	Jan 20, 2021	SYSTEM	(\$26,100.00)					
													24	Feb 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					24	Feb 2, 2021	SYSTEM	(\$26,100.00)															
											25	Feb 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					25	Feb 16, 2021	SYSTEM	(\$26,100.00)															
										2	2	2			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.				
					2	27	2'	26 27 27					2	2	29	2			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,	SYSTEM	(\$26,100.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3125	0770	BRIDGE APPROACH SLAB	Material			2021					
		(MAJOR ROAD)			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)	
					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				\$0.00			
			Material - Tota	ıl				\$0.00			
	0770 -	Total						\$0.00			
	0780	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		10	Jun 30, 2020	SYSTEM	\$63,189.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					10	Jun 30, 2020	SYSTEM	(\$63,189.00)			
					11	Jul 16, 2020	SYSTEM	\$96,111.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					11	Jul 16,	SYSTEM	(\$96,111.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3125	0780	DRILLED SHAFTS	Material			2020															
		(4 FT. 0 IN. DIA.)			12	Aug 3, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.												
					12	Aug 3, 2020	SYSTEM	(\$247,977.00)													
					13	Aug 17, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$247,977.00)													
					15	Sep 16, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$247,977.00)													
					16	Oct 1, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
					16	Oct 1, 2020	SYSTEM	(\$258,066.00)													
					17	Oct 16, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
					17	Oct 16, 2020	SYSTEM	(\$258,066.00)													
					18	Nov 2, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.												
					18	Nov 2, 2020	SYSTEM	(\$258,066.00)													
					19	Nov 17, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					19	Nov 17, 2020	SYSTEM	(\$258,066.00)													
					20	Dec 2, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					20	Dec 2, 2020	SYSTEM	(\$258,066.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	0780 -	Total						\$0.00													
	0790	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		9	Jun 16, 2020	SYSTEM	\$9,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					9	Jun 16, 2020	SYSTEM	(\$9,270.00)													
													10	Jun 30, 2020	SYSTEM	\$18,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.				
					10	Jun 30, 2020	SYSTEM	(\$18,540.00)													
																	11	Jul 16, 2020	SYSTEM	\$29,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
													11	Jul 16, 2020	SYSTEM	(\$29,870.00)					
					12	Aug 3, 2020	SYSTEM	\$63,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.												
					12	Aug 3, 2020	SYSTEM	(\$63,860.00)													
					13	Aug 17, 2020	SYSTEM	\$63,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.												
					13	Aug 17,	SYSTEM	(\$63,860.00)													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0790	ROCK SOCKETS	Material	Туре		2020			
00.0.20	0.00	(3 FT 6 IN. DIA.)	material		15	Sep 16,	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$69,525.00)	
					16	Oct 1, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$69,525.00)	,
					17	Oct 16, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$69,525.00)	
					18	Nov 2, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$69,525.00)	
					19	Nov 17, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$69,525.00)	
					20	Dec 2, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$69,525.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	15	Sep 16, 2020	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 161 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,545.00)	
				Overrun - T	otal			\$0.00	
	0790 -	Total	Overrun - Tota	11				\$0.00 \$0.00	
	0830	GALVANIZED	Construction		9	Jun 16,	SYSTEM	(\$16,597.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURAL STEEL PILES (14 IN	Stockpile		17	2020 Oct 16,	SYSTEM	(\$17,920.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	2020 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
			GTIVII	- 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)	
				1	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.



June Discreption Modername Discreption Discrepti	D		5		011		0	0		2 1															
STRUCTURAL	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks															
N	J9I3125	0830	STRUCTURAL	Material		11		SYSTEM	(\$30,375.00)																
1						12		SYSTEM	\$30,375.00	Estimate Item Adjustment (0023) due to user brophm1 overridding Payment															
2020 Aug 17, SYSTEM (\$50,375,00) 15 Sag 16, SYSTEM (\$50,375,00) 15 Sag 16, SYSTEM (\$50,375,00) 15 Sag 16, SYSTEM (\$50,375,00) 16 Sag 16, SYSTEM (\$60,375,00) 16 Sag 16, SYSTEM (\$60,375,00) 16 SAg 17, SAG 1						12		SYSTEM	(\$30,375.00)																
10 Sep 16 SYSTEM S30.370.00 The adjustment offsets the original system-generated Overrun Payment Estimate Earn Adjustment (2023) see to user solid to certaining Payment Estimate Exemption 64 on the current Payment Estimate Exemption 64 on the current Payment Estimate Exemption 64 on the current Payment Estimate (2023) see to user solid to certaining Payment (2023) see to user solid to certain Payment Estimate (2023) see to user solid to certain Payment Estimate (2023) see to user solid to certain Payment Estimate (2023) see to user solid to certain Payment (2023) see to user so						13		SYSTEM	\$30,375.00	Estimate Item Adjustment (0023) due to user bollis1 overridding Payment															
2000 Setting						13		SYSTEM	(\$30,375.00)																
15						15		SYSTEM	\$30,375.00	Estimate Item Adjustment (0028) due to user bollis1 overridding Payment															
April Construction Stockylin Transaction Stockylin Transaction Stockylin Transaction Stockylin Transaction Stockylin Transaction Stockylin Transaction Tra						15		SYSTEM	(\$30,375.00)	Estimate Exception of on the current Layment Estimate.															
Material - Total					Total		2020		\$0.00																
1				Material Tata																					
PILE POINT REINFORCEMENT				Material - Tota																					
NEINFORCEMENT Stockpile 2000 17		0830 -							\$0.00																
Total (\$1,384.00)		0860					2020		(\$992.00)	, , , , , ,															
Construction Stockpile - Total (\$1,384.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total SYSTEM \$1,984.00 Payment Estimate Item Adjustment generated Stockpile STMI Total SYSTEM \$1,984.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (503.0) due to user broilst overridding Payment Estimate Item Adjustment (503.0) due to user broilst overridding Payment Stimate Item Adjustment (503.0) due to user broilst overridding Payment Stimate Item Adjustment (503.0) due to user broilst overridding Payment Stimate Item Adjustment (503.0) due to user broilst overridding Payment Stimate Item Adjustment (503.0) due to user broilst overridding Payment Stimate Item Adjustment (503.0) due to user broilst overridding Payment Stimate Item Adjustment (503.0) due to user broilst overridding Payment Stimate Item Adjustment (503.0) due to user broilst overridding Payment Stimate Item Adjustment (503.0) due to user broilst overridding Payment Stimate Item Adjustment (503.0) due to user broilst overridding Payment Stimate Item Adjustment (503.0) due to user broilst overridding Payment Stimate Item Adjustment (503.0) due to user broilst overridding Payment Stimate Item Adjustment (503.0) due to user broilst overridding Payment Stimate Item Adjustment (503.0) due to user broilst overridding Payment Stimate Item Adjustment (503.0) due to user broilst overridding Payment Stimate Item Adjustment (503.0) due to user broilst overridding Payment Stimate Item Adjustment (503.0) due to user broilst overridding Payment Stimate Item Adjustment (503.0) due to user broilst overridding Payment Stimate Item Adjustment (503.0) due to user broilst overridding Payment Stimate Item Adjustment (503.0) due to user broilst overridding Payment Stimate Item Adjustment (503.0) due to user broilst overridding Payment Stimate Item Adjustment (503.0) due to user broilst overridding Payment Stimate Ite						17		SYSTEM	` ′	Payment Estimate Item Adjustment generated Stockpile Transaction															
Construction Shockpide Total Style Sty					- Total				(\$1,984.00)																
Stockpile STMI				Construction S	Stockpile - To	otal			(\$1,984.00)																
Construction Stockpile STMI - Total				Stockpile		7		SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
Material				STIVII	- Total				\$1,984.00																
2020 Estimate tem Adjustment (0023) due to user bollist overridding Payment Estimate Exception 73 on the current Payment Estimate.				Construction S	Stockpile STI	MI - Total			\$1,984.00																
2020 12 Aug 3, SYSTEM \$1,160.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exemption 73 on the current Payment Estimate. 12 Aug 3, 2020 13 Aug 17, 2020 202				Material		11		SYSTEM	\$1,160.00	Estimate Item Adjustment (0023) due to user bollis1 overridding Payment															
2020 Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						11		SYSTEM	(\$1,160.00)																
13						12		SYSTEM	\$1,160.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment															
Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate. 13 Aug 17, 2020 15 Sep 16, SYSTEM \$1,160.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 85 on the current Payment Estimate. 15 Sep 16, SYSTEM \$0.00 Sep 16, SYSTEM \$0.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 85 on the current Payment Estimate. 15 Sep 16, SYSTEM \$0.00 Sep 16, SYSTEM \$0.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate Estimate Exception 74 on the current Payment Estimate Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Estimate Etem Adjustment (0025) due to user bollis1 overridding Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Pay						12		SYSTEM	(\$1,160.00)																
2020 15 Sep 16, 2020 SYSTEM \$1,160.00 This adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.						13		SYSTEM	\$1,160.00	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment															
2020 Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 85 on the current Payment Estimate. 15						13		SYSTEM	(\$1,160.00)																
CLASS B CONCRETE (SUBSTRUCTURE) Substituting the control of the current Payment Estimate									15		SYSTEM	\$1,160.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment												
Solution						15		SYSTEM	(\$1,160.00)																
OBFO 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. 12 Aug 3, 2020 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 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 74 on the current Payment Estimate. 13 Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment					- Total				\$0.00																
O870 CLASS B CONCRETE (SUBSTRUCTURE) Material 11 Jul 16, 2020 SYSTEM \$25,740.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 74 on the current Payment Estimate Estimate Exception 74 on the current Payment Estimate Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate 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 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 74 on the current Payment Estimate. 14 Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment Overridding Payment Item Adjustment Overridding Payment Payment Item Adjustment Overridding Payment Item Adjustment Overridding Payment Item Adjustment Overridding Payment Item Adjustment Item Adjustment Overridding Payment Item Adjustment Item Ad				Material - Tota					\$0.00																
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2020 12 Aug 3, 2020 13 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 2020 SYSTEM \$25,740.00 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. 13 Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment		0010	CONCRETE	iviatorial																			SISIEW	φ∠υ,14U.UU	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 12 Aug 3, 2020 (\$25,740.00) 13 Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment												11		SYSTEM	(\$25,740.00)										
2020 13 Aug 17, SYSTEM \$25,740.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment						12		SYSTEM	\$25,740.00	Estimate Item Adjustment (0025) due to user brophm1 overridding Payment															
2020 Estimate Item Adjustment (0025) due to user bollis1 overridding Payment						12		SYSTEM	(\$25,740.00)	·															
					1	13		SYSTEM	\$25,740.00	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
J9I3125	0870	CLASS B CONCRETE	Material		13	Aug 17, 2020	SYSTEM	(\$25,740.00)	
		(SUBSTRUCTURE)			15	Sep 16, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$25,740.00)	
					16	Oct 1, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$25,740.00)	
					17	Oct 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$50,778.00)	
					18	Nov 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$50,778.00)	
					19	Nov 17, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$50,778.00)	
					20	Dec 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$50,778.00)	
					21	Dec 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$50,778.00)	
					22	Jan 4, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$50,778.00)	
					23	Jan 20, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$50,778.00)	
					24	Feb 2, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$50,778.00)	
					25	Feb 16, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$50,778.00)	
			Material - Tota	- Total				\$0.00	
	0870 -	Total	material - Tota					\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0880	CLASS B-1 CONCRETE	Material		12	Aug 3, 2020	SYSTEM	(\$69,165.00)		
		(SUBSTR)			13	Aug 17, 2020	SYSTEM	\$86,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$86,655.00)		
					15	Sep 16, 2020	SYSTEM	\$160,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$160,987.50)		
					16	Oct 1, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$159,874.50)		
					17	Oct 16, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$159,874.50)		
					18	Nov 2, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$159,874.50)		
					19	Nov 17, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$159,874.50)		
					20	Dec 2, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					20	Dec 2, 2020	SYSTEM	(\$159,874.50)		
					21	Dec 16, 2020	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
						21	Dec 16, 2020	SYSTEM	(\$80,374.50)	
					22	Jan 4, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$80,374.50)		
					23	Jan 20, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$80,374.50)		
					24	Feb 2, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$80,374.50)		
		Othe	Material - Tota	- Total				\$0.00 \$0.00		
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$1,113.00)		
			Aujusullelli	OVRN - Tota	al	2020		(\$1,113.00)		
			Other Item Ad					(\$1,113.00)		
			Overrun	Overrun		Oct 1, 2020	SYSTEM	\$1,113.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',795.00000 - 795.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$1,113.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3125	0880	CLASS B-1 CONCRETE (SUBSTR)	Overrun - Tota	al				\$1,113.00						
	0880 -	Total						\$0.00						
	0890	SLAB ON CONCRETE I- GIRDER	Material		15	Sep 16, 2020	SYSTEM	\$69,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$69,058.00)						
				16	Oct 1, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.						
					16	Oct 1, 2020	SYSTEM	(\$153,187.50)						
					17	Oct 16, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.					
					17	Oct 16, 2020	SYSTEM	(\$153,187.50)						
						18	Nov 2, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.				
					18	Nov 2, 2020	SYSTEM	(\$153,187.50)						
					19	Nov 17, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.					
					19	Nov 17, 2020	SYSTEM	(\$559,000.00)						
					20	Dec 2, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.					
					20	Dec 2, 2020	SYSTEM	(\$559,000.00)						
					21	Dec 16, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.					
					21	Dec 16, 2020	SYSTEM	(\$559,000.00)						
					22	Jan 4, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.					
										22	Jan 4, 2021	SYSTEM	(\$559,000.00)	
									23	Jan 20, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
														23
					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)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0890	SLAB ON	Material	- Total				\$0.00	
		CONCRETE I- GIRDER	Material - Tota	ıl				\$0.00	
	0890 -	· Total						\$0.00	
	0900	TYPE D BARRIER	Material		20	Dec 2, 2020	SYSTEM	\$73,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$73,136.00)	
					21	Dec 16, 2020	SYSTEM	\$73,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$73,136.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0900 -	· Total						\$0.00	
	0910	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material		13	Aug 17, 2020	SYSTEM	\$56,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$56,180.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0910 -	· Total						\$0.00	
	0920	REINFORCING STEEL (BRIDGES)	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$11,425.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 3, 2020	SYSTEM	(\$10,914.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 2, 2020	SYSTEM	(\$535.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 2, 2020	SYSTEM	(\$1,933.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$24,809.30)	
			Construction	Stockpile - To	otal			(\$24,809.30)	
			Construction Stockpile STMI		5	Apr 17, 2020	SYSTEM	\$24,809.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$24,809.30	
			Construction	Stockpile STI	MI - Total			\$24,809.30	
			Material		11	Jul 16, 2020	SYSTEM	\$32,970.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$32,970.60)	
					12	Aug 3, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$64,467.00)	
					13	Aug 17, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$64,467.00)	
					15	Sep 16, 2020	SYSTEM	\$71,591.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$71,591.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0920 -	· Total						\$0.00	
	0930	CONDUIT SYSTEM ON	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0930	STRUCTURE	Material						Estimate Exception 91 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$14,500.00)	
					21	Dec 16, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$14,500.00)	
					22	Jan 4, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$14,500.00)	
					23	Jan 20, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$14,500.00)	Example: 17 of the bullott syllon Example.
					24	Feb 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$14,500.00)	
					25	Feb 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$14,500.00)	
					26	Mar 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$14,500.00)	
					27	Mar 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$14,500.00)	
					28	Apr 1, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$14,500.00)	
					29	Apr 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$14,500.00)	
					30	May 3, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$14,500.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0930 -							\$0.00	
	0940	REINFORCING STEEL (EPOXY COATED)	Material		11	Jul 16, 2020	SYSTEM	\$37,061.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$37,061.64)	
					12	Aug 3, 2020	SYSTEM	\$76,006.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$76,006.35)	
					13	Aug 17, 2020	SYSTEM	\$76,006.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0940	REINFORCING	Material						Estimate Exception 96 on the current Payment Estimate.
		STEEL (EPOXY COATED)			13	Aug 17,	SYSTEM	(\$76,006.35)	
		OO/(ILD)				2020		,	
					15	Sep 16, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$75,999.00)	
					16	Oct 1, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$75,999.00)	
					17	Oct 16, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$75,999.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$7.35)	
			,	OVRN - Tota	al			(\$7.35)	
			Other Item Ad					(\$7.35)	
			Overrun	Overrun	12	Aug 2	SYSTEM		This adjustment offsets the original system generated Overrup Payment
			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					\$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 S	Stockpile STI	/II - Total			\$8,700.00	
	0950 -	Total						\$0.00	
	0960	SLAB DRAIN	Construction Stockpile		16	Oct 1, 2020	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jun 16, 2021	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,472.00)	
			Construction	Stockpile - To	otal			(\$3,472.00)	
			Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,472.00	
			Construction S		MI - Total			\$3,472.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	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	/II - Total			\$4,032.00	
	0970 -	Total						\$0.00	
	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		5	Apr 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$2,835.00)	
					6	May 4, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$2,835.00)	
					7	May 18, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$2,835.00)	
					8	Jun 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,835.00)	
					9	Jun 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$2,835.00)	
					10	Jun 30, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$2,835.00)	
					11	Jul 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$2,835.00)	
					12	Aug 3, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$2,835.00)	
					13	Aug 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$2,835.00)	
					15	Sep 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,835.00)	
					16	Oct 1, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,835.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		17	Oct 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$2,835.00)	
					18	Nov 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,835.00)	
					19	Nov 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$2,835.00)	
					20	Dec 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,835.00)	
					21	Dec 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,835.00)	
					22	Jan 4, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,835.00)	
					23	Jan 20, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,835.00)	
					24	Feb 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,835.00)	
					25	Feb 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,835.00)	
					26	Mar 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,835.00)	
					27	Mar 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,835.00)	
					28	Apr 1, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,835.00)	
					29	Apr 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,835.00)	
					30	May 3, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	May 3,	SYSTEM	(\$2,835.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	5002	SEQUENTIAL FLASHING	Material			2021			
		WARNING LIGHT	Material - Tota	- Total				\$0.00	
	5002	- Total	Materiai - Tota	11				\$0.00 \$0.00	
	5004	18 IN. GROUP A FLARED END SECT	Material		10	Jun 30, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$750.00)	
					11	Jul 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$750.00)	
					12	Aug 3, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$750.00)	
					13	Aug 17, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$750.00)	
					15	Sep 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		- 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,	SYSTEM	(\$10.00)	
						2020		` <i>′</i>	
					17	2020 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,	SYSTEM SYSTEM	\$1,160.00 (\$1,160.00)	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment
						Oct 16, 2020			Estimate Item Adjustment (0078) due to user bollis1 overridding Payment
					17	Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM	(\$1,160.00)	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment
					17	Oct 16, 2020 Oct 16, 2020 Nov 2, 2020	SYSTEM SYSTEM	(\$1,160.00) \$1,160.00	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment
					17 18	Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17,	SYSTEM SYSTEM SYSTEM	(\$1,160.00) \$1,160.00 (\$1,160.00)	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment
					17 18 18 19	Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 17, 2020 Nov 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,160.00) \$1,160.00 (\$1,160.00) \$1,160.00	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment
					17 18 18 19	Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 2020 Nov 17, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,160.00) \$1,160.00 (\$1,160.00) \$1,160.00	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment
					17 18 18 19 19 20	Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,160.00) \$1,160.00 (\$1,160.00) \$1,160.00 (\$1,160.00)	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment
					17 18 18 19 19 20 20	Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020 Dec 16, 1020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,160.00) \$1,160.00 (\$1,160.00) \$1,160.00 (\$1,160.00) (\$1,160.00)	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 61 on the current Payment Estimate.
					17 18 18 19 19 20 20 21	Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,160.00) \$1,160.00 (\$1,160.00) \$1,160.00 (\$1,160.00) \$1,160.00 (\$1,160.00)	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 61 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	5007	CONSTRUCTION SIGNS	Material	Турс	23	Jan 20, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,160.00)	
					24	Feb 2, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,160.00)	
					25	Feb 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,160.00)	
					26	Mar 2, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,160.00)	
					27	Mar 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,160.00)	
					28	Apr 1, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,160.00)	
					29	Apr 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,160.00)	
					30	May 3, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,160.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5007 -	Total						\$0.00	
J9I3125 -	Total							\$26,795.40	
J9P3460	1040	COMPACTING EMBANKMENT	Material		3	Mar 16, 2020	SYSTEM	\$13,493.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$13,493.25)	
					4	Apr 2, 2020	SYSTEM	\$21,066.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$21,066.75)	
					5	Apr 17, 2020	SYSTEM	\$54,690.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$54,690.75)	
					6	May 4, 2020	SYSTEM	\$77,460.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$77,460.75)	
					7	May 18, 2020	SYSTEM	\$96,180.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 18,	SYSTEM	(\$96,180.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1040	COMPACTING	Material			2020			
		EMBANKMENT			8	Jun 2, 2020	SYSTEM	\$99,780.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$99,780.75)	
					9	Jun 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$133,350.75)	
					10	Jun 30, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$133,350.75)	
					11	Jul 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$133,350.75)	
					12	Aug 3, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$133,350.75)	,
					13	Aug 17, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$133,350.75)	,
					15	Sep 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$133,350.75)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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
						2020			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)	
					3	Mar 16,	SYSTEM SYSTEM	(\$1,140.00) \$1,140.00	
						Mar 16, 2020 Apr 2,			Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment
					4	Mar 16, 2020 Apr 2, 2020 Apr 2,	SYSTEM	\$1,140.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment
					4	Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17,	SYSTEM SYSTEM	\$1,140.00 (\$1,140.00)	Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment
					4 5	Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM	\$1,140.00 (\$1,140.00) \$1,140.00	Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment
					4 5 5	Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,140.00 (\$1,140.00) \$1,140.00	Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment
					4 4 5 5 6	Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) \$2,185.00	Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment
					4 4 5 5 6	Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 18, 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) \$2,185.00	Estimate Exception 2 on the current Payment Estimate. 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. 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. 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. 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
					4 4 5 5 6 6 7 7	Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) \$2,185.00 (\$2,185.00) \$2,660.00	Estimate Exception 2 on the current Payment Estimate. 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. 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. 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. 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1050	COMPACTING IN	Material			2020			
		CUT			9	Jun 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$2,660.00)	
					10	Jun 30, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,230.00)	
					11	Jul 16, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,230.00)	
					12	Aug 3, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,230.00)	
					13	Aug 17, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,230.00)	
					15	Sep 16, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,230.00)	
				- Total				\$0.00	
			Material - Tota					\$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	ı				\$0.00	
	1070 -	Total						\$0.00	
	1120	TYPE 5 AGGREGATE FOR	Material		1	Feb 17, 2020	SYSTEM	(\$2,809.60)	
		BASE (6 IN. THICK)			5	Apr 17, 2020	SYSTEM	\$1,097.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$1,097.22)	
					6	May 4, 2020	SYSTEM	\$49,648.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$49,648.42)	
					7	May 18, 2020	SYSTEM	\$79,859.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$79,859.62)	
					8	Jun 2, 2020	SYSTEM	\$189,040.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$189,040.42)	
					9	Jun 16, 2020	SYSTEM	\$245,048.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1120	TYPE 5 AGGREGATE FOR	Material		9	Jun 16, 2020	SYSTEM	(\$245,048.42)	
		BASE (6 IN. THICK)			10	Jun 30, 2020	SYSTEM	\$292,880.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$292,880.42)	
					11	Jul 16, 2020	SYSTEM	\$356,016.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$356,016.42)	
					12	Aug 3, 2020	SYSTEM	\$359,352.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$359,352.42)	
					13	Aug 17, 2020	SYSTEM	\$398,776.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$398,776.42)	
					15	Sep 16, 2020	SYSTEM	\$412,736.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$412,736.42)	
					16	Oct 1, 2020	SYSTEM	\$434,248.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$434,248.42)	
					17	Oct 16, 2020	SYSTEM	\$452,296.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$452,296.42)	
					18	Nov 2, 2020	SYSTEM	\$243,146.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$243,146.09)	
					19	Nov 17, 2020	SYSTEM	\$240,616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$240,616.00)	
					20	Dec 2, 2020	SYSTEM	\$229,285.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$229,285.60)	
					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



ACCRECANT COS	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
HARDE (IN 1942). SYSTEM 25	J9P3460	1120		Material						Estimate Exception 2 on the current Payment Estimate.
2021 2021			BASE (6 IN.			24		SYSTEM	(\$198,747.68)	
201 May 2, SYSTEM 5198,747.68 This adjustment offsets the original system-generated Material Payment Estimate 1 May 1 May 1, SYSTEM 5198,747.69 This adjustment offsets the original system-generated Material Payment Estimate 1 May 1 May 1, SYSTEM 5198,747.69 This adjustment offsets the original system-generated Material Payment Estimate 1 May 1 May 1, SYSTEM 5198,747.69 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 2 on the current Payment Estimate E						25		SYSTEM	\$198,747.68	Estimate Item Adjustment (0063) due to user brophm1 overridding Payment
2021						25		SYSTEM	(\$198,747.68)	
27 Mar 16, SVSTEM 5198,747.08 28 Apr 1, SVSTEM 5198,747.08 29 Apr 1, SVSTEM 5198,747.08 29 Apr 1, SVSTEM 5198,747.08 20 Apr 10, SVST						26		SYSTEM	\$198,747.68	Estimate Item Adjustment (0062) due to user brophm1 overridding Payment
Estimate Item Adjustment (0062) due to user trophym to verridding Payment Estimate Exception 2 on the current Payment Estimate. 27						26		SYSTEM	(\$198,747.68)	
28 Ap 1. SYSTEM 3198,747.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate In Agricultural Payment In Inc. 1997 (1) 1997						27		SYSTEM	\$198,747.68	Estimate Item Adjustment (0062) due to user brophm1 overridding Payment
Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate						27		SYSTEM	(\$198,747.68)	
2021 29 Apr 16, SYSTEM 2198,747.68 Eliminate litera Adjustment (0012) due to user brophmat overridding Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estim						28		SYSTEM	\$198,747.68	Estimate Item Adjustment (0058) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0012) due to user brophent overridding Payment Estimate Exception 2 on the current Payment Estimate.						28		SYSTEM	(\$198,747.68)	
2021 30 May 3, SYSTEM S198,747.68 Talls adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm overeidding Payment Estimate Item Adjustment (0014) due to user brophm overeidding Payment Estimate Item Adjustment (0015) due to user brophm overeidding Payment Estimate Item Adjustment (0016) due to user brophm overeidding Payment Estimate Item Adjustment (0017) due to user brophm overeidding Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0012) due to user brophm overeidding Payment Estimate Exception 2 on the current Payment Estimate. 32 Jun 2, SYSTEM \$166,747.68 Septimate Exception 2 on the current Payment Estimate. 33 Jun 16, SYSTEM \$166,747.68 Septimate Exception 2 on the current Payment Estimate. 34 Jun 30, SYSTEM \$166,747.68 Septimate Exception 2 on the current Payment Estimate. 35 Jun 16, SYSTEM \$166,747.68 Septimate Item Adjustment (0017) due to user brophm overeidding Payment Estimate Item Adjustment (0017) due to user brophm overeidding Payment Estimate Item Adjustment (0016) due to user brophm overeidding Payment Estimate Item Adjustment (0016) due to user brophm overeidding Payment Estimate Item Adjustment (0016) due to user swarb to evereidding Payment Estimate Item Adjustment (0016) due to user swarb to evereidding Payment Estimate Item Adjustment (0016) due to user swarb to evereidding Payment Estimate Item Adjustment (0016) due to user swarb to evereidding Payment Estimate Item Adjustment (0016) due to user brophm overeidding Payment Estimate Item Adjustment (0016) due to user brophm overeidding Payment Estimate Item Adjustment (0016) due to user brophm overeidding Payment Estimate Item Adjustment (0016) due to user brophm overeidding Payment Estimate Item Adjustment (0016) due to user brophm overeidding Payment Estimate Item Adjustment (0016) due to user brophm overeidding Payment Estimate Item Adjustment (0016) due to user brophm overeidding P						29		SYSTEM	\$198,747.68	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
Estimate Exception 2 on the current Payment Estimate Exception 2 o						29		SYSTEM	(\$198,747.68)	
2021 31 May 17, SYSTEM \$199,747.68 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, SYSTEM (\$198,747.68) (\$198,747.68) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate.						30		SYSTEM	\$198,747.68	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Estimate Exception 2 on the current Payment Estimate. 32 Jun 2, SYSTEM \$166,747.68 32 Jun 2, SYSTEM \$166,747.68 33 Jun 16, 2021 SYSTEM \$166,747.68 34 Jun 30, SYSTEM \$166,747.68 35 Jun 16, 2021 SYSTEM \$166,747.68 36 Jun 30, SYSTEM \$166,747.68 37 Jun 30, SYSTEM \$166,747.68 38 SYSTEM \$166,747.68 39 SYSTEM \$166,747.68 30 Jun 16, SYSTEM \$166,747.68 31 Jun 30, SYSTEM \$166,747.68 32 Jun 30, SYSTEM \$166,747.68 33 Jun 30, SYSTEM \$166,747.68 34 Jun 30, SYSTEM \$166,747.68 35 Jul 15, SYSTEM \$166,747.68 36 Jul 15, SYSTEM \$166,747.68 37 Jul 15, SYSTEM \$166,747.68 38 SYSTEM \$166,747.68 39 SYSTEM \$166,747.68 30 Jul 15, SYSTEM \$166,747.68 31 Jun 30, SYSTEM \$166,747.68 32 Jun 30, SYSTEM \$166,747.68 33 Jun 30, SYSTEM \$166,747.68 34 Jun 30, SYSTEM \$166,747.68 35 Jul 15, SYSTEM \$166,747.68 36 Jul 15, SYSTEM \$166,747.68 37 Jul 16, SYSTEM \$172,554.08 38 System \$172,554.08 39 System \$172,554.08 30 System \$149,800.00 31 Jun 30, SYSTEM \$149,800.00 32 SYSTEM \$149,800.00 33 Jun 16, SYSTEM \$149,800.00 34 Jun 30, SYSTEM \$149,800.00 35 Jul 16, SYSTEM \$149,800.00 36 System \$149,800.00 37 Jun 16, System \$149,800.00 38 System \$149,800.00 39 System \$149,800.00 30 System \$149,800.00 31 Jun 16, System \$149,800.00 31 Jun 16, System \$149,800.00 32 System \$149,800.00 33 Jun 16, System \$149,800.00 34 Jun 16, System \$149,800.00 35 Jul 16, System \$149,800.00 36 System \$149,800.00 37 Jun 16, System \$149,800.00 38 System \$149,800.00 39 System \$149,800.00 30 System \$149,800.00 31 Jun 16, System \$149,800.00 31 Jun 16, System \$149,800.00 32 System \$149,800.00 33 Jun 16, System \$149,800.00 34 Jun 16, System \$149,800.00 35 Jun 16, System \$149,800.00 36 Jun 16, System \$149,800.00 37 Jun 16, System \$149,800.00 38 Jun 16, System \$149,800.00 39 System \$140,000.00 30 Jun 16, System \$140,000.00 30 Jun 16, System \$140,000.00 31 Jun 16, System \$140,000.00 32 Jun						30		SYSTEM	(\$198,747.68)	
2021 32 Jun 2, 2021 33 Jun 16, SYSTEM (\$166,747.68) 33 Jun 16, SYSTEM (\$166,747.68) 34 Jun 30, 2021 35 Jun 30, 2021 36 Jun 30, SYSTEM (\$166,747.68) 37 Jun 18, SYSTEM (\$166,747.68) 38 Jun 19, SYSTEM (\$166,747.68) 39 Jun 10, SYSTEM (\$166,747.68) 30 Jun 16, SYSTEM (\$166,747.68) 31 Jun 10, SYSTEM (\$166,747.68) 32 Jun 30, SYSTEM (\$166,747.68) 33 Jun 16, SYSTEM (\$166,747.68) 34 Jun 30, SYSTEM (\$166,747.68) 35 Jun 30, SYSTEM (\$166,747.68) 36 Jun 30, SYSTEM (\$166,747.68) 37 Jun 40, 16, SYSTEM (\$166,747.68) 38 Jun 5, SYSTEM (\$166,747.68) 39 Jun 19, SYSTEM (\$166,747.68) 30 Jun 19, SYSTEM (\$166,747.68) 31 Jun 30, SYSTEM (\$166,747.68) 32 Jun 30, SYSTEM (\$166,747.68) 33 Jun 30, SYSTEM (\$166,747.68) 34 Jun 30, SYSTEM (\$166,747.68) 35 Jun 18, SYSTEM (\$166,747.68) 36 Jun 19, SYSTEM (\$166,747.68) 37 Jun 19, SYSTEM (\$166,747.68) 38 Jun 19, SYSTEM (\$166,747.68) 39 Jun 19, SYSTEM (\$166,747.68) 30 Jun 19, SYSTEM (\$166,747.68) 31 Jun 19, SYSTEM (\$166,747.68) 32 Jun 19, SYSTEM (\$166,747.68) 33 Jun 19, SYSTEM (\$166,747.68) 34 Jun 30, SYSTEM (\$166,747.68) 35 Jun 19, SYSTEM (\$166,747.68) 36 Jun 19, SYSTEM (\$166,747.68) 37 Jun 19, SYSTEM (\$172,554.08) 38 Jun 19, SYSTEM (\$172,554.08) 39 Jun 19, SYSTEM (\$172,554.08) 30 Jun 19, SYSTEM (\$172,554.08) 31 Jun 19, SYSTEM (\$172,554.08) 32 Jun 19, SYSTEM (\$172,554.08) 33 Jun 19, SYSTEM (\$172,554.08) 34 Jun 30, SYSTEM (\$172,554.08) 35 Jun 19, SYSTEM (\$172,554.08) 36 Jun 19, SYSTEM (\$172,554.08) 37 Jun 19, SYSTEM (\$149,800.00) 38 Jun 19, SYSTEM (\$149,800.00) 40 Jun						31		SYSTEM	\$198,747.68	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment
Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 32						31		SYSTEM	(\$198,747.68)	
2021 33						32		SYSTEM	\$166,747.68	Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 33						32		SYSTEM	(\$166,747.68)	
2021 34 Jun 30, 2021 35 Jul 15, 2021 36 Aug 2, 2021 37 Aug 16, 2021 38 SYSTEM \$166,747.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						33		SYSTEM	\$166,747.68	Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 34 Jun 30, 2021 35 Jul 15, 2021 36 Aug 2, 2021 37 Aug 16, 2021 Estimate Item Adjustment (018) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 36 Aug 2, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 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 Exception 2 on the current Payment Estimate.						33		SYSTEM	(\$166,747.68)	
2021 35 Jul 15, 2021 36 Aug 2, 2021 37 Aug 16, 2021 SYSTEM \$149,800.00 \$166,747.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate.						34		SYSTEM	\$166,747.68	Estimate Item Adjustment (0018) due to user swanb1 overridding Payment
Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 35 Jul 15, 2021 36 Aug 2, 2021 37 Aug 16, 2021 SYSTEM \$149,800.00 Estimate Exception 2 on the current Payment Estimate. Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						34		SYSTEM	(\$166,747.68)	
2021 36 Aug 2, 2021 \$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 \$172,554.08 (\$172,554.08) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						35		SYSTEM	\$166,747.68	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 36 Aug 2, 2021 (\$172,554.08) 37 Aug 16, 2021 \$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.						35		SYSTEM	(\$166,747.68)	
2021 37 Aug 16, 2021 \$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.						36		SYSTEM	\$172,554.08	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						36		SYSTEM	(\$172,554.08)	
37 Aug 16, SYSTEM (\$149,800.00)						37		SYSTEM	\$149,800.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment
2021						37		SYSTEM	(\$149,800.00)	·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1120	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material	,,	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.
		THICK)			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)	
					40	Sep 30, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$117,800.00)	
				- Total				(\$2,809.60)	
			Material - Tota					(\$2,809.60)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,809.60	
				- Total				\$2,809.60	
			MaterialCredit					\$2,809.60	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$2,809.60	Materials report is pending for rock gradation
					2	Mar 2, 2020	bollis1	(\$2,809.60)	Material Deduct minus Material Credit
					17	Oct 16, 2020	bollis1	(\$10,620.60)	The Type 5 Base is 10 gradation behind and 2.5 percent will be held till all gradations have been caught up.
									53,073 SY x \$8/SY = \$424,584.00 x 2.5 % = \$-10,614.60
					18	Nov 2, 2020	bollis1	\$8,242.68	8 out of 10 Type 5 Base reports have been submitted. Paying back 80 percent of dollars held for missing testing.
									\$10,614.60 x 80% = \$8,491.68
									With missing two gradation, the base rock placed 10/13/2020 will have 2.5 percent will be held till all gradations have been caught up. 1,245 SY x \$8/SY = \$9,960.00 x 2.5 % = \$-249.00
									\$8,491.68 - \$249.00 = \$8,242.68 for payment
				MDPA - Tota				(\$2,377.92)	
			Other Item Adj					(\$2,377.92)	
		- Total			tal	2 10	OVOZEN	(\$2,377.92) (\$2,377.92)	
	1120 - 1130	- Total MISC. AGGREGATE FOR BASE	Other Item Add		tal 15	Sep 16, 2020	SYSTEM	(\$2,377.92) (\$2,377.92) \$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.
		MISC. AGGREGATE FOR			tal			(\$2,377.92) (\$2,377.92)	Estimate Item Adjustment (0038) due to user bollis1 overridding Payment
		MISC. AGGREGATE FOR			tal 15	2020 Sep 16,		(\$2,377.92) (\$2,377.92) \$5,874.32	Estimate Item Adjustment (0038) due to user bollis1 overridding Payment
		MISC. AGGREGATE FOR		iustment - To	tal 15	2020 Sep 16,		(\$2,377.92) (\$2,377.92) \$5,874.32 (\$5,874.32)	Estimate Item Adjustment (0038) due to user bollis1 overridding Payment
	1130	MISC. AGGREGATE FOR	Material	iustment - To	tal 15	2020 Sep 16,		(\$2,377.92) (\$2,377.92) \$5,874.32 (\$5,874.32)	Estimate Item Adjustment (0038) due to user bollis1 overridding Payment
	1130	MISC. AGGREGATE FOR BASE	Material	iustment - To	tal 15	2020 Sep 16,		(\$2,377.92) (\$2,377.92) (\$2,377.92) \$5,874.32 (\$5,874.32) \$0.00	Estimate Item Adjustment (0038) due to user bollis1 overridding Payment
	1130	MISC. AGGREGATE FOR BASE Total BIT. PAVEMENT MIXTURE PG64-22	Material Material - Tota	iustment - To	15 15	2020 Sep 16, 2020 Sep 16,	SYSTEM	(\$2,377.92) (\$2,377.92) (\$2,377.92) \$5,874.32 (\$5,874.32) \$0.00 \$0.00	Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment
	1130	MISC. AGGREGATE FOR BASE Total BIT. PAVEMENT MIXTURE PG64-22	Material Material - Tota	iustment - To	15 15 15	2020 Sep 16, 2020 Sep 16, 2020 Sep 16,	SYSTEM	(\$2,377.92) (\$2,377.92) \$5,874.32 (\$5,874.32) \$0.00 \$0.00 \$0.00 \$89,920.00	Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment
	1130	MISC. AGGREGATE FOR BASE Total BIT. PAVEMENT MIXTURE PG64-22	Material Material - Tota	iustment - To	15 15 15 15	2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM	(\$2,377.92) (\$2,377.92) (\$2,377.92) \$5,874.32 (\$5,874.32) \$0.00 \$0.00 \$0.00 \$89,920.00	Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 5 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 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment
	1130	MISC. AGGREGATE FOR BASE Total BIT. PAVEMENT MIXTURE PG64-22	Material Material - Tota	iustment - To	15 15 15 16	2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM	(\$2,377.92) (\$2,377.92) \$5,874.32 (\$5,874.32) \$0.00 \$0.00 \$0.00 \$89,920.00 (\$89,920.00)	Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 5 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 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment
	1130	MISC. AGGREGATE FOR BASE Total BIT. PAVEMENT MIXTURE PG64-22	Material Material - Tota	iustment - To	15 15 15 16 16	2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,377.92) (\$2,377.92) \$5,874.32 (\$5,874.32) \$0.00 \$0.00 \$89,920.00 (\$89,920.00) (\$89,920.00)	Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 5 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 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1140	BIT. PAVEMENT MIXTURE PG64-22	Material		18	Nov 2, 2020	SYSTEM	(\$59,946.63)																			
		(BP-1)			19	Nov 17, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$29,973.37)																			
					20	Dec 2, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$29,973.37)																			
					21	Dec 16, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$29,973.37)																			
					22	Jan 4, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$29,973.37)																			
					23	Jan 20, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					23	Jan 20, 2021	SYSTEM	(\$29,973.37)																			
					24	Feb 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					24	Feb 2, 2021	SYSTEM	(\$29,973.37)																			
					25	Feb 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					25	Feb 16, 2021	SYSTEM	(\$29,973.37)																			
					26	Mar 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					26	Mar 2, 2021	SYSTEM	(\$29,973.37)																			
					27	Mar 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					27	Mar 16, 2021	SYSTEM	(\$29,973.37)																			
					28	Apr 1, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
																							28	Apr 1, 2021	SYSTEM	(\$29,973.37)	
							29	Apr 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
							3		3		3		30		30		30			29	Apr 16, 2021	SYSTEM	(\$29,973.37)				
																						3	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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1140	BIT. PAVEMENT	Material						Estimate Exception 3 on the current Payment Estimate.															
		MIXTURE PG64-22 (BP-1)			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)																
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
	1140 -	· Total						\$0.00																
	1150	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material	Material	erial	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.														
		70-22 (SF1			15	Sep 16, 2020	SYSTEM	(\$388,414.56)																
					16	Oct 1, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
								16	Oct 1, 2020	SYSTEM	(\$388,414.56)													
					17	Oct 16, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					17	Oct 16, 2020	SYSTEM	(\$388,414.56)																
					18	Nov 2, 2020	SYSTEM	\$419,692.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$419,692.11)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	1150 -	Total						\$0.00																
	1180	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment 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
												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.						
				6	5 6 6			,	Ę	Ę	5			!			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.																

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Line Item Adjustments by Estimate

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



			Туре	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1180	MISC.	Material						Estimate Exception 15 on the current Payment Estimate.																			
					22	Jan 4, 2021	SYSTEM	(\$184,536.00)																				
					23	Jan 20, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					23	Jan 20, 2021	SYSTEM	(\$184,536.00)																				
					24	Feb 2, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					24	Feb 2, 2021	SYSTEM	(\$184,536.00)																				
					25	Feb 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					25	Feb 16, 2021	SYSTEM	(\$184,536.00)																				
								26	Mar 2, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					26	Mar 2, 2021	SYSTEM	(\$184,536.00)																				
						27	Mar 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
						27	Mar 16, 2021	SYSTEM	(\$184,536.00)																			
					28	Apr 1, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					28	Apr 1, 2021	SYSTEM	(\$184,536.00)																				
					29	Apr 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					29	Apr 16, 2021	SYSTEM	(\$184,536.00)																				
					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)																			
												3	33	3										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)							
																			3				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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1180	MISC.	Material		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					\$0.00																
	1180 -	Total						\$0.00																
	1230	TACK COAT	Material		5	Apr 17, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					5	Apr 17, 2020	SYSTEM	(\$6,023.30)																
					6	May 4, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
									6	May 4, 2020	SYSTEM	(\$6,023.30)												
					7	May 18, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					7	May 18, 2020	SYSTEM	(\$6,023.30)																
					8	Jun 2, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					8	Jun 2, 2020	SYSTEM	(\$6,023.30)																
																				9	Jun 16, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
																	9	Jun 16, 2020	SYSTEM	(\$6,023.30)				
												10	Jun 30, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					10	Jun 30, 2020	SYSTEM	(\$6,023.30)																
																	11	Jul 16, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					11	Jul 16, 2020	SYSTEM	(\$6,023.30)																
					12	Aug 3, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					12	Aug 3, 2020	SYSTEM	(\$11,603.30)																
					13	Aug 17, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$11,603.30)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1230	TACK COAT	Material		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	ıl				\$0.00																				
	1230 -	Total						\$0.00																				
	1250	CONCRETE PAVEMENT (9 IN. NON-	Material		5	Apr 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
		REINFORCED,			5	Apr 17, 2020	SYSTEM	(\$10,835.55)																				
					6	May 4, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					6	May 4, 2020	SYSTEM	(\$10,835.55)																				
					7	May 18, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					7	May 18, 2020	SYSTEM	(\$10,835.55)																				
								8	Jun 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$10,835.55)																				
					9	Jun 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
						9	Jun 16, 2020	SYSTEM	(\$10,835.55)																			
					10	Jun 30, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					10	Jun 30, 2020	SYSTEM	(\$10,835.55)																				
					11	Jul 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
												11	Jul 16, 2020	SYSTEM	(\$10,835.55)													
						12	Aug 3, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
																12	Aug 3, 2020	SYSTEM	(\$10,835.55)									
			1										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)														
																							1		16	Oct 1, 2020	SYSTEM	\$10,835.55
													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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3460	1250	CONCRETE PAVEMENT (9 IN. NON-	Material		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.																									
		REINFORCED,			18	Nov 2, 2020	SYSTEM	(\$10,835.55)																										
					19	Nov 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																									
					19	Nov 17, 2020	SYSTEM	(\$10,835.55)																										
					20	Dec 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																									
					20	Dec 2, 2020	SYSTEM	(\$10,835.55)																										
					21	Dec 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																									
					21	Dec 16, 2020	SYSTEM	(\$10,835.55)																										
					22	Jan 4, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																									
					22	Jan 4, 2021	SYSTEM	(\$10,835.55)																										
					23	Jan 20, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																									
					23	Jan 20, 2021	SYSTEM	(\$10,835.55)																										
					24	Feb 2, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																									
					24	Feb 2, 2021	SYSTEM	(\$10,835.55)																										
						25	Feb 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
							25	Feb 16, 2021	SYSTEM	(\$10,835.55)																								
					26	Mar 2, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																									
						26	Mar 2, 2021	SYSTEM	(\$10,835.55)																									
											27	Mar 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
																27	Mar 16, 2021	SYSTEM	(\$10,835.55)															
				2 2 3 3 3				2 2 3 3 3	2:				28	Apr 1, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
												28	Apr 1, 2021	SYSTEM	(\$10,835.55)																			
											3		29		3	2					29	Apr 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
																	29	Apr 16, 2021	SYSTEM	(\$10,835.55)														
																				3				3				3		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,	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.	Material			2021																									
		NON- REINFORCED,		- Total				\$0.00																							
	4050		Material - Tota	11				\$0.00																							
	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, 2020	SYSTEM	(\$2,800.00)																							
					4	Apr 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					4	Apr 2, 2020	SYSTEM	(\$2,800.00)																							
				5	Apr 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
					5	Apr 17, 2020	SYSTEM	(\$2,800.00)																							
					6	May 4, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
					6	May 4, 2020	SYSTEM	(\$2,800.00)																							
					7	May 18, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
					7	May 18, 2020	SYSTEM	(\$2,800.00)																							
					8	Jun 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
						8	Jun 2, 2020	SYSTEM	(\$2,800.00)																						
					9	Jun 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
					9	Jun 16, 2020	SYSTEM	(\$2,800.00)																							
					10	Jun 30, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
							10	Jun 30, 2020	SYSTEM	(\$2,800.00)																					
										11	Jul 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
												11	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,	SYSTEM	(\$2,800.00)																							

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1260	PIPE COLLAR,	Material			2020																				
		TYPE A			17	Oct 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					17	Oct 16, 2020	SYSTEM	(\$2,800.00)																		
					18	Nov 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					18	Nov 2, 2020	SYSTEM	(\$2,800.00)																		
					19	Nov 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					19	Nov 17, 2020	SYSTEM	(\$2,800.00)																		
					20	Dec 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
						20	Dec 2, 2020	SYSTEM	(\$2,800.00)																	
					21	Dec 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					21	Dec 16, 2020	SYSTEM	(\$2,800.00)																		
					22	Jan 4, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					22	Jan 4, 2021	SYSTEM	(\$2,800.00)																		
					23	Jan 20, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					23	Jan 20, 2021	SYSTEM	(\$2,800.00)																		
					24	Feb 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					24	Feb 2, 2021	SYSTEM	(\$2,800.00)																		
					25	Feb 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
									25	Feb 16, 2021	SYSTEM	(\$2,800.00)														
					26	Mar 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
																					26	Mar 2, 2021	SYSTEM	(\$2,800.00)		
						27	Mar 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
										27	Mar 16, 2021	SYSTEM	(\$2,800.00)													
																						28	Apr 1, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
																				28	Apr 1, 2021	SYSTEM	(\$2,800.00)			
								29	Apr 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
				2		2	29	29	29	29			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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1260	PIPE COLLAR, TYPE A	Material		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	<u> </u>				\$0.00																		
		Total						\$0.00																		
	1280	3 IN. CONCRETE MEDIAN STRIP	Material	ial	naterial	8	Jun 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
						8	Jun 2, 2020	SYSTEM	(\$3,144.50)																	
											9	Jun 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
									9	Jun 16, 2020	SYSTEM	(\$3,144.50)														
								10	Jun 30, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
							10	Jun 30, 2020	SYSTEM	(\$3,144.50)																
					11	Jul 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
												11	Jul 16, 2020	SYSTEM	(\$3,144.50)											
					12	Aug 3, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
													12	Aug 3, 2020	SYSTEM	(\$3,144.50)										
					13	Aug 17, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
																						13	Aug 17, 2020	SYSTEM	(\$3,144.50)	
										15	Sep 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
																	15	Sep 16, 2020	SYSTEM	(\$3,144.50)						
					16	Oct 1, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					16	Oct 1, 2020	SYSTEM	(\$3,144.50)																		
					1												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.																	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1280	3 IN. CONCRETE MEDIAN STRIP	Material - Tota					\$0.00															
	1280 -	Total						\$0.00															
	1290 6 IN. CONCRETE MEDIAN STRIP	Material		11	Jul 16, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					11	Jul 16, 2020	SYSTEM	(\$5,808.00)															
					12	Aug 3, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					12	Aug 3, 2020	SYSTEM	(\$5,808.00)															
					13	Aug 17, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$5,808.00)															
					15	Sep 16, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					15	Sep 16, 2020	SYSTEM	(\$7,788.00)															
						16	Oct 1, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$7,788.00)															
					17	Oct 16, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					17	Oct 16, 2020	SYSTEM	(\$7,788.00)															
					18	Nov 2, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					18	Nov 2, 2020	SYSTEM	(\$7,788.00)															
					19	Nov 17, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
									19	Nov 17, 2020	SYSTEM	(\$15,510.00)											
								20	Dec 2, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
																		20	Dec 2, 2020	SYSTEM	(\$15,510.00)		
														21	Dec 16, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					21	Dec 16, 2020	SYSTEM	(\$15,510.00)															
																			22	Jan 4, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
											22	Jan 4, 2021	SYSTEM	(\$15,510.00)									
					23	Jan 20, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					23	Jan 20, 2021	SYSTEM	(\$15,510.00)															
					24	Feb 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					24	Feb 2, 2021	SYSTEM	(\$15,510.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1290	6 IN. CONCRETE MEDIAN STRIP	Material		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 Estimate Exception 30 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$15,510.00)	
					31	May 17, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$15,510.00)	
					32	Jun 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$15,510.00)	
				- Total				\$0.00	
	4000		Material - Tota	ıl				\$0.00	
	1300	CONCRETE SIDEWALK, 4 IN.	Material		13	Aug 17, 2020	SYSTEM	\$0.00 \$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1300	CONCRETE SIDEWALK, 4 IN.	Material		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 Estimate Exception 36 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$13,833.00)	
					25	Feb 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$13,833.00)	
					26	Mar 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$13,833.00)	
					27	Mar 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$13,833.00)	
					28	Apr 1, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$13,833.00)	
					29	Apr 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$13,833.00)	
					30	May 3, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$13,833.00)	
					31	May 17, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$13,833.00)	
					32	Jun 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Jun 2,	SYSTEM	(\$13,833.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1300	CONCRETE SIDEWALK, 4 IN.	Material			2021																	
		,		- Total				\$0.00															
	4000	Total	Material - Tota	al .				\$0.00															
	1310	310 MISC. CONCRETE	Material		15	Sep 16, 2020	SYSTEM	\$0.00 \$27,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					15	Sep 16, 2020	SYSTEM	(\$27,450.00)	Estimate Exception 43 on the current Faymont Estimate.														
					16	Oct 1, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					16	Oct 1, 2020	SYSTEM	(\$66,000.00)															
					17	Oct 16, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					17	Oct 16, 2020	SYSTEM	(\$69,375.00)															
					18	Nov 2, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					18	Nov 2, 2020	SYSTEM	(\$69,375.00)															
					19	Nov 17, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					19	Nov 17, 2020	SYSTEM	(\$69,375.00)															
					20	Dec 2, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					20	Dec 2, 2020	SYSTEM	(\$99,375.00)															
					21	Dec 16, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
						21	Dec 16, 2020	SYSTEM	(\$99,375.00)														
					22	Jan 4, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
							22	Jan 4, 2021	SYSTEM	(\$108,324.75)													
												23	Jan 20, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
													23	Jan 20, 2021	SYSTEM	(\$108,324.75)							
								24	Feb 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					24	Feb 2, 2021	SYSTEM	(\$108,324.75)															
					25	Feb 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
																			25	Feb 16, 2021	SYSTEM	(\$108,324.75)	
					26	Mar 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					26	Mar 2, 2021	SYSTEM	(\$108,324.75)															
					27	Mar 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					27	Mar 16,	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			2021			
					28	Apr 1, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$108,324.75)	
					29	Apr 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$108,324.75)	
					30	May 3, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$108,324.75)	
					31	May 17, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$108,324.75)	
					32	Jun 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$108,324.75)	
					33	Jun 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$108,324.75)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$7,020.00)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.
				MDPA - Tot				(\$7,020.00)	3,744 SY x \$75/SY = \$280,800 x 2.5 % = \$-7,020.00
			Other Item Ad					(\$7,020.00)	
	1310 -	- Total	Other Rem Ad	justinont re				(\$7,020.00)	
	1320	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		5	Apr 17, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$20,162.80)	
					6	May 4, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$20,162.80)	
					7	May 18, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$20,162.80)	
					8	Jun 2, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$20,162.80)	
					9	Jun 16, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment
									Estimate exception 33 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$20,162.80)	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		10	Jun 30, 2020	SYSTEM	(\$20,162.80)	
		UNDER)			11	Jul 16, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$20,162.80)	
					12	Aug 3, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$20,834.80)	
					13	Aug 17, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$20,834.80)	
					15	Sep 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$20,834.80)	
					16	Oct 1, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$20,834.80)	
					17	Oct 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$20,834.80)	
					18	Nov 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$20,834.80)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1320	CONCRETE CURB	Material						Estimate Exception 37 on the current Payment Estimate.																					
		(6 IN. HEIGHT AND UNDER)			25	Feb 16, 2021	SYSTEM	(\$20,834.80)																						
					26	Mar 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					26	Mar 2, 2021	SYSTEM	(\$20,834.80)																						
					27	Mar 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					27	Mar 16, 2021	SYSTEM	(\$20,834.80)																						
					28	Apr 1, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					28	Apr 1, 2021	SYSTEM	(\$20,834.80)																						
					29	Apr 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					29	Apr 16, 2021	SYSTEM	(\$20,834.80)																						
					30	May 3, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					30	May 3, 2021	SYSTEM	(\$20,834.80)																						
					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.																				
															8	8	8	8	8	8	8	8	1		7	7	May 18, 2020	SYSTEM	(\$6,132.50)	
																												8	Jun 2, 2020	SYSTEM
																	8	8	Jun 2, 2020	SYSTEM	(\$6,132.50)									
																		9	9	9	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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3460	1340	FURNISHING TYPE 3 ROCK	Material						Estimate Exception 38 on the current Payment Estimate.				
		DITCH LINER			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.				
					33	Jun 16, 2021	SYSTEM	(\$30,387.50)					
					34	Jun 30, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
									34	Jun 30, 2021	SYSTEM	(\$30,387.50)	
					35	Jul 15, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					35	Jul 15, 2021	SYSTEM	(\$30,387.50)					
					36	Aug 2, 2021	SYSTEM	\$32,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					36	Aug 2, 2021	SYSTEM	(\$32,615.00)					
					37	Aug 16, 2021	SYSTEM	\$32,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					37	Aug 16, 2021	SYSTEM	(\$32,615.00)					
					38	Sep 1, 2021	SYSTEM	\$49,321.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					38	Sep 1, 2021	SYSTEM	(\$49,321.25)					
				- Total				\$0.00					
			Material - Tota					\$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			0+14	ever::	(\$24,255.00)	Helitaria based on account of the second of				
			Overrun	Overrun		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,	SYSTEM	\$15,688.75	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	1340	FURNISHING TYPE 3 ROCK DITCH LINER	Overrun	Overrun		2021			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	(\$15,688.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - To	otal			\$8,566.25	
			Overrun - Tota	ıl				\$8,566.25	
	1340 -		Otto on those	O) (DN	4.4	00	hana hand	(\$15,688.75)	
	1350	PLACING TYPE 3 ROCK DITCH LINER	Other Item Adjustment	OVRN		Sep 2, 2020	brophm1	(\$35,280.00)	
				OVRN - Tota				(\$35,280.00)	
			Other Item Adj					(\$35,280.00)	
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$35,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
					38	Sep 1, 2021	SYSTEM	(\$21,620.00)	
					40	Sep 30, 2021	SYSTEM	(\$1,200.00)	
				Overrun - To	otal			\$12,460.00	
			Overrun - Tota	ıl				\$12,460.00	
	1350 -	Total						(\$22,820.00)	
	1360	BEDDING MATERIAL FOR ROCK DITCH	Material		5	Apr 17, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		LINER			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)	Estimate Exception of the earton't ayrion Estimate.
					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)	Estimate Exception 45 on the barroit i dynam Estimate.
					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)	Estimate Exception 45 on the barroth Laymont Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3460	1360	BEDDING	Material						Estimate Exception 46 on the current Payment Estimate.			
		MATERIAL FOR ROCK DITCH			13	Aug 17, 2020	SYSTEM	(\$4,050.00)				
		LINER			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)	Estimate Exception 32 on the current rayment Estimate.			
					33	Jun 16, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					33	Jun 16, 2021	SYSTEM	(\$20,100.00)				
					34	Jun 30, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					34	Jun 30, 2021	SYSTEM	(\$20,100.00)				
					35	Jul 15, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					35	Jul 15, 2021	SYSTEM	(\$20,100.00)				
					36	Aug 2, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					36	Aug 2, 2021	SYSTEM	(\$20,100.00)				
					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	ı				\$0.00				
			Other Item Adjustment	OVRN		Sep 2, 2020	brophm1	(\$16,050.00)				
				OVRN - Tota				(\$16,050.00)				
			Other Item Adj	Overrun		Oct 1, 2020	SYSTEM	(\$16,050.00) \$16,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is			
				Overrun - To	ntal			\$16,050.00	applied (if non-zero).			
			Overrun - Tota					\$16,050.00				
	13 <u>60</u> -	· 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	2	2	2	2	Mar 2, 2020	SYSTEM	(\$374.00)	
					3	Mar 16, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					3	Mar 16, 2020	SYSTEM	(\$748.00)				
					4	Apr 2, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					4	Apr 2,	SYSTEM	(\$748.00)				



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
460	1370	ROCK LINING	Material		19	Nov 17, 2020	SYSTEM	(\$4,131.00)	
					20	Dec 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$4,131.00)	
					21	Dec 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,131.00)	
					22	Jan 4, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,131.00)	
					23	Jan 20, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$4,131.00)	
					24	Feb 2, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$4,131.00)	
					25	Feb 16, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,131.00)	
					26	Mar 2, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$4,131.00)	
					27	Mar 16, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$4,131.00)	
				- Total				(\$374.00)	
			Material - Tota	l				(\$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 - Tota	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	1370 -	Total						\$0.00	
	1400	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		6	May 4, 2020	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$14,000.00)	
					7	May 18, 2020	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$22,000.00)	
					8	Jun 2,	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1400	GRATES AND BEARING PLATES	Material			2020			Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		(5 FT X 3 FT)			8	Jun 2, 2020	SYSTEM	(\$24,000.00)	
					9	Jun 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$26,000.00)	
					10	Jun 30, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$26,000.00)	
					11	Jul 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$26,000.00)	
					12	Aug 3, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$26,000.00)	
					13	Aug 17, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$26,000.00)	
					15	Sep 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$26,000.00)	
					16	Oct 1, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$26,000.00)	
					17	Oct 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$26,000.00)	
					18	Nov 2, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$26,000.00)	
					19	Nov 17, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$26,000.00)	
					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)	



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		23	Jan 20, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
					23	Jan 20, 2021	SYSTEM	(\$26,000.00)																						
					24	Feb 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					24	Feb 2, 2021	SYSTEM	(\$26,000.00)																						
					25	Feb 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					25	Feb 16, 2021	SYSTEM	(\$26,000.00)																						
					26	Mar 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					26	Mar 2, 2021	SYSTEM	(\$26,000.00)																						
					27	Mar 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					27	Mar 16, 2021	SYSTEM	(\$26,000.00)																						
					28	Apr 1, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					28	Apr 1, 2021	SYSTEM	(\$26,000.00)																						
							29	Apr 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
							29	Apr 16, 2021	SYSTEM	(\$26,000.00)																				
					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	ı				\$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)	Estimate Exception 55 on the current Payment Estimate.																					
					12		SYSTEM	(\$600.00) \$600.00	Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1410	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		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.																		
		FT)			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, 2020	SYSTEM	(\$600.00)																			
					21	Dec 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$600.00)																			
					22	Jan 4, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
						22	Jan 4, 2021	SYSTEM	(\$600.00)																		
							23	Jan 20, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
					23	Jan 20, 2021	SYSTEM	(\$600.00)																			
					24	Feb 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					24	Feb 2, 2021	SYSTEM	(\$600.00)																			
															25	Feb 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
								25	Feb 16, 2021	SYSTEM	(\$600.00)																
								2			2				2				:	26	Mar 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
												2	26	Mar 2, 2021	SYSTEM	(\$600.00)											
																				2			27	Mar 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
																				2		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,	SYSTEM	(\$600.00)																			



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



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			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)	
					23	Jan 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,800.00)	
					24	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,800.00)	
					25	Feb 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,800.00)	
					26	Mar 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,800.00)	
					27	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,800.00)	
					28	Apr 1, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,800.00)	
					29	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,800.00)	
					30	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 126 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$900.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1420 -	Total						\$0.00	
	1430	MANHOLE FRAME	Material		6	May 4,	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1430	AND COVER, TYPE 2	Material			2020			Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					6	May 4, 2020	SYSTEM	(\$550.00)																	
					7	May 18, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$550.00)																	
					8	Jun 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$550.00)																	
					9	Jun 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$550.00)																	
					10	Jun 30, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
					10	Jun 30, 2020	SYSTEM	(\$550.00)																	
					11	Jul 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$550.00)																	
					12	Aug 3, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
					12	Aug 3, 2020	SYSTEM	(\$550.00)																	
					13	Aug 17, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$550.00)																	
					15	Sep 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$550.00)																	
					16	Oct 1, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
							16	Oct 1, 2020	SYSTEM	(\$550.00)															
											17	Oct 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
					17	Oct 16, 2020	SYSTEM	(\$550.00)																	
																					18	Nov 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
													-	1	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)																	



Project	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3460	1430		Material		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)	
					25	Feb 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$550.00)	
					26	Mar 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$550.00)	
					27	Mar 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$550.00)	
					28	Apr 1, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$550.00)	
					29	Apr 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$550.00)	
					30	May 3, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$550.00)	
				- Total				\$0.00	
			Material - Tota	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)	
					40	Sep 30, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$86,300.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1440 -	Total						\$0.00	
	1500	PREF THERMO	Material		13	Aug 17,	SYSTEM	\$336.00	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	1500	PVMT MARK, 24 IN WHIT	Material			2020			Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$336.00)																					
					15	Sep 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$336.00)																					
					16	Oct 1, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$336.00)																					
					17	Oct 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$336.00)																					
					18	Nov 2, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$336.00)																					
					19	Nov 17, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
						19	Nov 17, 2020	SYSTEM	(\$336.00)																				
					20	Dec 2, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
					20	Dec 2, 2020	SYSTEM	(\$336.00)																					
					21	Dec 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$336.00)																					
					22	Jan 4, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
					22	Jan 4, 2021	SYSTEM	(\$336.00)																					
						23	Jan 20, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																			
																		23	Jan 20, 2021	SYSTEM	(\$336.00)								
															24	Feb 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
				2 2			24	Feb 2, 2021	SYSTEM	(\$336.00)																			
						2				2	2	2			2:	28		25	28						25	Feb 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
																						25	Feb 16, 2021	SYSTEM	(\$336.00)				
																	26	Mar 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
								26	Mar 2, 2021	SYSTEM	(\$336.00)																		
					27	Mar 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					27	Mar 16, 2021	SYSTEM	(\$336.00)																					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1500		Material		28	Apr 1, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
					28	Apr 1, 2021	SYSTEM	(\$336.00)						
					29	Apr 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$336.00)						
					30	May 3, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$336.00)						
					31	May 17, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					31	May 17, 2021	SYSTEM	(\$336.00)						
					32	Jun 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					32	Jun 2, 2021	SYSTEM	(\$336.00)						
				- Total				\$0.00						
			Material - Tota	ı				\$0.00						
	1500 -	- Total						\$0.00						
	1560		Material		13	Aug 17, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.					
											13	Aug 17, 2020	SYSTEM	(\$147.25)
					15	Sep 16, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$147.25)						
					16	Oct 1, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment					
									Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$147.25)	Estimate Item Adjustment (0040) due to user bollis1 overridding Payment					
					16	Oct 1,	SYSTEM	(\$147.25) \$147.25	Estimate Item Adjustment (0040) due to user bollis1 overridding Payment					
						Oct 1, 2020		, ,	Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment					
					17	Oct 1, 2020 Oct 16, 2020 Oct 16,	SYSTEM	\$147.25	Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment					
					17	Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM	\$147.25 (\$147.25)	Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 63 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 63 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment					
					17 17 18	Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM	\$147.25 (\$147.25) \$147.25	Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 63 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 63 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment					
					17 17 18	Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$147.25 (\$147.25) \$147.25	Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 63 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 63 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment					
					17 17 18 18 19	Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$147.25 (\$147.25) \$147.25 (\$147.25) \$147.25	Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 63 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 63 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment					
					17 17 18 18 19 19	Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 17, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$147.25 (\$147.25) \$147.25 (\$147.25) \$147.25	Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 63 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 63 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 64 on the current Payment Estimate.					
					17 17 18 18 19 19	Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$147.25 (\$147.25) \$147.25 (\$147.25) \$147.25 (\$147.25)	Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 63 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 63 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 64 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1560	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		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.
		PAINT			22	Jan 4, 2021	SYSTEM	(\$147.25)	
					23	Jan 20, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$147.25)	
					24	Feb 2, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$147.25)	
					25	Feb 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$147.25)	
					26	Mar 2, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$147.25)	
					27	Mar 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					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, 2021	SYSTEM	(\$147.25)	
					29	Apr 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$147.25)	
					30	May 3, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$147.25)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1560 -	Total						\$0.00	
	1580	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		Sep 30, 2021	SYSTEM	(\$4,478.76)	
			Overrup Tota	Overrun - T	otai			(\$4,478.76)	
	1590	Total	Overrun - Tota					(\$4,478.76)	
			Overrun	0,:	40	Con 20	CVCTEM	· · · · · · · · · · · · · · · · · · ·	
	1590	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun - To		Sep 30, 2021	SYSTEM	(\$5,582.35) (\$5,582.35)	
		TRANSITIONS)	Overrun - Tota					(\$5,582.35)	
	1590-	Total						(\$5,582.35)	
	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.

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Line Item Adjustments by Estimate

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1630	DRILLED SHAFTS	Material						Estimate Exception 62 on the current Payment Estimate.																	
		(4 FT. 6 IN. DIA.)			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)	Eximite Exception of on the outloth Cylindric Edithate.																	
					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																	
					28	Apr 1,	SYSTEM	(\$25,750.00)	Estimate Exception 58 on the current Payment Estimate.																	
				- Total		2021		\$0.00																		
			Material - Tota					\$0.00																		
	1630 -	· Total						\$0.00																		
	1660	CLASS B-1 CONCRETE	Construction Stockpile		15	Sep 16, 2020	SYSTEM	(\$20,753.27)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		(CULVERTS)			17	Oct 16, 2020	SYSTEM	(\$2,034.64)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					33	Jun 16, 2021	SYSTEM	(\$15,984.09)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$38,772.00)																		
			Construction	Stockpile - To	otal			(\$38,772.00)																		
			Construction Stockpile		8	Jun 2, 2020	SYSTEM	\$38,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- 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)																		
					8	Jun 2, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
																						8	Jun 2, 2020	SYSTEM	(\$43,549.00)	
					9	Jun 16, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
											9	Jun 16, 2020	SYSTEM	(\$43,549.00)												
											1		1			10	Jun 30, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.						
					10	Jun 30, 2020	SYSTEM	(\$43,549.00)																		
					11	Jul 16, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																	
					11	Jul 16, 2020	SYSTEM	(\$43,549.00)																		
							12	Aug 3, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.															



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1660	CLASS B-1	Material						Estimate Exception 72 on the current Payment Estimate.															
		CONCRETE (CULVERTS)			27	Mar 16,	SYSTEM	(\$11,449.00)																
					28	2021 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															
					28	Apr 1, 2021	SYSTEM	(\$11,449.00)	Estimate Exception 68 on the current Payment Estimate.															
					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															
					29	Apr 16, 2021	SYSTEM	(\$11,449.00)	Estimate Exception 59 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota					\$0.00																
	1660 -	· Total						\$0.00																
	1670	REINFORCING STEEL	Construction Stockpile		8	Jun 2, 2020	SYSTEM	(\$2,301.75)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$2,301.75)																
			Construction	Stockpile - To	otal			(\$2,301.75)																
			Construction Stockpile STMI	ckpile 2020	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STIVII	- Total				\$2,301.75																
			Construction	Stockpile STI	VII - Total			\$2,301.75																
			Material	Material		Material	aterial	8	Jun 2, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
						8	Jun 2, 2020	SYSTEM	(\$7,680.00)															
						9	Jun 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
							9	Jun 16, 2020	SYSTEM	(\$7,680.00)														
					10	Jun 30, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
											10	Jun 30, 2020	SYSTEM	(\$7,680.00)										
							11	Jul 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
														11	Jul 16, 2020	SYSTEM	(\$7,680.00)							
																						12	Aug 3, 2020	SYSTEM
												12	Aug 3, 2020	SYSTEM	(\$7,680.00)									
					13	Aug 17, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$7,680.00)																
					15	Sep 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.															
											1	1	1	1:	15	Sep 16, 2020	SYSTEM	(\$7,680.00)						
			16	Oct 1, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																	
					16	Oct 1, 2020	SYSTEM	(\$7,680.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1670 -	Total						\$0.00		
	1680	REINFORCING STEEL	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$434.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(CULVERTS)			15	Sep 16, 2020	SYSTEM	(\$5,280.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Oct 16, 2020	SYSTEM	(\$1,006.83)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					33	Jun 16, 2021	SYSTEM	(\$4,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$11,163.25)		
			Construction	l Stockpile - To	otal			(\$11,163.25)		
			Construction Stockpile		5	Apr 17, 2020	SYSTEM	\$1,163.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI		8	Jun 2, 2020	SYSTEM	\$10,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$11,163.25		
			Construction	I Stockpile STI	MI - Total			\$11,163.25		
			Material		7	May 18, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$18,012.00)		
					8	Jun 2, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$18,012.00)		
					9	Jun 16, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
						9	Jun 16, 2020	SYSTEM	(\$18,012.00)	
					10	Jun 30, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					10	Jun 30, 2020	SYSTEM	(\$18,012.00)		
					11	Jul 16, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$18,012.00)		
					12	Aug 3, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$18,012.00)		
					13	Aug 17, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$18,012.00)		
					15	Sep 16, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$40,812.00)		
					16	Oct 1, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$40,812.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1680	· Total						\$0.00		
	1690	12 IN. PIPE	Material		4	Apr 2,	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment	
	1030	IZ IIN. FIFE	MUCOITAL		7	, .p. 2,	O I O I LIVI	ψυ,ουυ.ου	aajaounon onooto uro onginai system-gonorateu Ovenun Fayinelli	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J9P3460	1690	CULVERT GROUP B	Material			2020			Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																											
					4	Apr 2, 2020	SYSTEM	(\$9,000.00)																												
					5	Apr 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																											
					5	Apr 17, 2020	SYSTEM	(\$9,000.00)																												
					6	May 4, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																											
					6	May 4, 2020	SYSTEM	(\$9,000.00)																												
					7	May 18, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																											
										7	May 18, 2020	SYSTEM	(\$9,000.00)																							
						8	Jun 2, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																										
					8	Jun 2, 2020	SYSTEM	(\$9,000.00)																												
					9	Jun 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																											
					9	Jun 16, 2020	SYSTEM	(\$9,000.00)																												
					10	Jun 30, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																											
						10	Jun 30, 2020	SYSTEM	(\$9,000.00)																											
					11	Jul 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																											
										11	Jul 16, 2020	SYSTEM	(\$9,000.00)																							
							12	Aug 3, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																									
											12	Aug 3, 2020	SYSTEM	(\$9,000.00)																						
										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	OTHR	5	Apr 17	hallia1	\$0.00	This Other adjustment is to correct the system generated payment of the 42																											
			Other Item Adjustment	OTHR		Apr 17, 2020	bollis1	(\$4,500.00)	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				\$4,500.00																												
				OVRN	8	Jun 3, 2020	bollis1	(\$4,500.00)	Off setting system adjustment for overrun payment.																											
				OVRN - Tota	al			(\$4,500.00)																												
			Other Item Ad	justment - To	tal			\$0.00																												



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1700	18 IN. PIPE GROUP A	Material		4	Apr 2, 2020	SYSTEM	(\$10,920.00)													
					5	Apr 17, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					5	Apr 17, 2020	SYSTEM	(\$10,920.00)													
					6	May 4, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					6	May 4, 2020	SYSTEM	(\$10,920.00)													
					7	May 18, 2020	SYSTEM	\$14,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					7	May 18, 2020	SYSTEM	(\$14,760.00)													
					8	Jun 2, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
					8	Jun 2, 2020	SYSTEM	(\$23,220.00)													
					9	Jun 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.												
							9	Jun 16, 2020	SYSTEM	(\$23,220.00)											
					10	Jun 30, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.												
					10	Jun 30, 2020	SYSTEM	(\$23,220.00)													
						11	Jul 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.											
					11	Jul 16, 2020	SYSTEM	(\$23,220.00)													
						12	Aug 3, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.											
					12	Aug 3, 2020	SYSTEM	(\$23,220.00)													
						13	Aug 17, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.											
															13	Aug 17, 2020	SYSTEM	(\$23,220.00)			
														15	Sep 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.			
					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)	
													1	1.		18	Nov 2, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
												18	Nov 2, 2020	SYSTEM	(\$26,580.00)						
					19	Nov 17, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.												
					19	Nov 17, 2020	SYSTEM	(\$26,580.00)													
					20	Dec 2, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1700	18 IN. PIPE GROUP A	Material						Estimate Exception 93 on the current Payment Estimate.																				
		GROUP A			20	Dec 2, 2020	SYSTEM	(\$26,580.00)																					
					21	Dec 16, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$26,580.00)																					
					22	Jan 4, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
					22	Jan 4, 2021	SYSTEM	(\$26,580.00)																					
					23	Jan 20, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
						23	Jan 20, 2021	SYSTEM	(\$26,580.00)																				
					24	Feb 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																				
					24	Feb 2, 2021	SYSTEM	(\$26,580.00)																					
					25	Feb 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																				
								25	Feb 16, 2021	SYSTEM	(\$26,580.00)																		
					26	Mar 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																				
					26	Mar 2, 2021	SYSTEM	(\$26,580.00)																					
						27	Mar 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																			
						27	Mar 16, 2021	SYSTEM	(\$26,580.00)																				
					28	Apr 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
								28	Apr 1, 2021	SYSTEM	(\$26,580.00)																		
									29	Apr 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
											29	Apr 16, 2021	SYSTEM	(\$26,580.00)															
																		30	May 3, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.							
					30	May 3, 2021	SYSTEM	(\$26,580.00)																					
																									31	May 17, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
																							31	May 17, 2021	SYSTEM	(\$26,580.00)			
					32	Jun 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
					32	Jun 2, 2021	SYSTEM	(\$26,580.00)																					
					33	Jun 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					33	Jun 16, 2021	SYSTEM	(\$26,580.00)																					



Estimate Exception 47 on the column SYSTEM (\$26,580.00)	in all and the state of the sta
	5) due to user swanb1 overridding Payment
2021	
	inal system-generated Material Payment 3) due to user brophm1 overridding Payment urrent Payment Estimate.
35 Jul 15, 2021 (\$26,580.00)	
	inal system-generated Material Payment 4) due to user brophm1 overridding Payment urrent Payment Estimate.
36 Aug 2, SYSTEM (\$26,580.00)	
	inal system-generated Material Payment 8) due to user brophm1 overridding Payment urrent Payment Estimate.
37 Aug 16, SYSTEM (\$26,580.00)	
	inal system-generated Material Payment 8) due to user brophm1 overridding Payment urrent Payment Estimate.
38 Sep 1, SYSTEM (\$26,580.00)	
	inal system-generated Material Payment 3) due to user brophm1 overridding Payment urrent Payment Estimate.
39 Sep 15, SYSTEM (\$26,580.00)	
	inal system-generated Material Payment 3) due to user brophm1 overridding Payment urrent Payment Estimate.
40 Sep 30, SYSTEM (\$26,580.00)	
- Total (\$6,420.00)	
Material - Total (\$6,420.00)	
MaterialCredit 2 Mar 2, 2020 SYSTEM \$6,420.00	
- Total \$6,420.00	
MaterialCredit - Total \$6,420.00	
Other Item Adjustment MDPA 1 Feb 17, bollis1 \$6,420.00 Material report is pending 2020	
2 Mar 2, bollis1 (\$6,420.00) Material Deduct minus Material 2020	Credit
MDPA - Total \$0.00	
OTHR 16 Oct 1, bollis1 \$840.00 Adjusting the payment since ch	ange order 5 has been processed.
OTHR - Total \$840.00	
OVRN 8 Jun 3, bollis1 (\$840.00) Off setting system adjustment for 2020	or overrun payment.
OVRN - Total (\$840.00)	
Other Item Adjustment - Total \$0.00	
	inal system-generated Overrun Payment 7) overridding Payment Estimate Exception 106 te.
8 Jun 2, 2020 SYSTEM (\$840.00)	
	inal system-generated Overrun Payment 3) overridding Payment Estimate Exception 127 te.
17 Oct 16, SYSTEM (\$3,360.00)	
Overrun - Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	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	1				\$0.00	
		- Total						\$0.00	
	1720	30 IN. PIPE GROUP A	Material		3	Mar 16, 2020	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$3,800.00)	
					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,	SYSTEM	(\$51,775.00)	



SysTem	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
7	J9P3460	1720		Material			2020															
8			GROUP A			7		SYSTEM	\$51,775.00	Estimate Item Adjustment (0038) due to user bollis1 overridding Payment												
2020 Editinate Brant Adjustment (DOF1) due to use foot foot for correct Payment Estimate. 2021 2022 2025						7		SYSTEM	(\$51,775.00)													
9 Jun 16, SYSTEM S51,775.00 This adjustment offsets the original system-generated Overnun Payment Estimate Item Adjustment (2003) due to user folial to verificating Payment Estimate Item Adjustment (2003) due to user folial to verificating Payment Estimate Item Adjustment (2003) due to user folial to verificating Payment Estimate Item Adjustment (2004) and to user folial to verificating Payment (2004) and to user folial to verificating Payment (2004) and to user folial to verificating Payment (2004) and to user folial system-generated Overnun Payment Item (2004) and to user folial system-generated Overnun Payment (2004) and to user folial soversiding Pa						8		SYSTEM	\$51,775.00	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment												
Section Sect						8		SYSTEM	(\$51,775.00)													
10						9		SYSTEM	\$51,775.00	Estimate Item Adjustment (0039) due to user bollis1 overridding Payment												
Estimate Iben Adjustment (0641) due to user brophent overridding Payment Estimate Exception 2 on the current Payment Estimate.						9		SYSTEM	(\$51,775.00)													
2020 2020							10		SYSTEM	\$51,775.00	Estimate Item Adjustment (0041) due to user brophm1 overridding Payment											
11 July 16, SYSTEM 2020. 12 Aug 3, SYSTEM 351,775.00 This adjustment offsets the original system-generated Course Payment Estimate Exception 101 on the current Payment Estimate Stimate Exception 101 on the current Payment Estimate Stimate Exception 101 on the current Payment Estimate Stimate Exception 102 on the current Payment Estimate Stimate Exception 102 on the current Payment Estimate Stimate Exception 103 on the current Payment Estimate Stimate Exception 103 on the current Payment Estimate Stimate Exception 103 on the current Payment Estimate Stimate Exception 107 on the current Payment Estimate Exception 107 on the current Payment Estimate Stimate Exc						10		SYSTEM	(\$51,775.00)													
11						11	Jul 16,	SYSTEM	\$51,775.00	Estimate Item Adjustment (0049) due to user bollis1 overridding Payment												
12						11		SYSTEM	(\$51,775.00)													
13						12	Aug 3,	SYSTEM	\$51,775.00	Estimate Item Adjustment (0048) due to user brophm1 overridding Payment												
Sep 16, SYSTEM SS3,675.00 SS3,67						12		SYSTEM	(\$51,775.00)													
15						13		SYSTEM	\$51,775.00	Estimate Item Adjustment (0053) due to user bollis1 overridding Payment												
Sep 16, 2020 Estimate Item Adjustment (0061) due to user brollint overridding Payment Estimate Exception 113 on the current Payment Estimate.							13		SYSTEM	(\$51,775.00)												
2020 36 Aug 2, 2021 37 Aug 16, 2021 38 Sep 1, 2021 38 Sep 1, 2021 39 Sep 15, SYSTEM 253,675.00 39 Sep 16, SYSTEM 253,675.00 39 Sep 17, SYSTEM 253,675.00 39 Sep 18, SYSTEM 253,675.00 39 Sep 19, SYSTEM 253,675.00 39 Sep 10, SYSTEM 253,675.00 39 Sep 11, SYSTEM 253,675.00 39 Sep 12, SYSTEM 253,675.00 39 Sep 18, SYSTEM 253,675.00 39 Sep 19, SYSTEM 253,675.00 39 Sep 10, SYSTEM 253,675.00 39 Sep 11, SYSTEM 253,675.00 39 Sep 15, SYSTEM 253,675.00 39 Sep 16, SYSTEM 253,675.00 39 Sep 17, SYSTEM 253,675.00 39 Sep 18, SYSTEM 253,675.00 39 Sep 19, SYSTEM 253,675.00 39 Sep 10, SYSTEM 253,675.00 39 Sep 11, SYSTEM 253,675.00 39 Sep 12, SYSTEM 253,675.00 39 Sep 15, SYSTEM 253,675.00 39 Sep 16, SYSTEM 253,675.00 39 Sep 17, SYSTEM 253,675.00 39 Sep 18, SYSTEM 253,675.00 39 Sep 19, SYSTEM 253,675.00 39 Sep 19, SYSTEM 253,675.00 39 Sep 10, SYSTEM 253,675.00 40 Sep 30, SYSTEM 253,675.00 40 Sep 30, SYSTEM 253,675.00 40 Sep 30, SYSTEM 253,675.00							15		SYSTEM	\$51,775.00	Estimate Item Adjustment (0061) due to user bollis1 overridding Payment											
Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 36								15		SYSTEM	(\$51,775.00)											
2021 37 Aug 16, 2021 \$SYSTEM \$53,675.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 38 Sep 1, 2021 \$SYSTEM \$53,675.00 This adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 38 Sep 1, 2021 \$SYSTEM \$53,675.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 38 Sep 1, 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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 40 Sep 30, 2021 \$SYSTEM \$53,675.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Item Adjustment (0005) due to user brophm1 overridding Payment Item Adjustment (0005) due to user brophm1 overridding Payment Item Adjustment (0005) due to user brophm1 overridding Payment Item Adjustment (0005) due to user brophm1 overridding Payment Item Adjustment (0005) due to user brophm1 overridding Payment Item Adjustment (0005) due to							36		SYSTEM	\$53,675.00	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment											
System System System Stimate Item Adjustment (0002) due to user brophm1 overridding Payment						36		SYSTEM	(\$53,675.00)													
38 Sep 1, 2021 SYSTEM \$53,675.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 38 Sep 1, 2021 SYSTEM (\$53,675.00) 39 Sep 15, 2021 \$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 \$53,675.00 (\$53,675.00) 40 Sep 30, 2021 \$53,675.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						37		SYSTEM	\$53,675.00	Estimate Item Adjustment (0002) due to user brophm1 overridding Payment												
Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 38 Sep 1, 2021 (\$53,675.00) 39 Sep 15, 2021 \$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 \$987EM (\$53,675.00) 40 Sep 30, 2021 \$10 Sep 30,						37		SYSTEM	(\$53,675.00)													
2021 39 Sep 15, 2021 39 Sep 15, 2021 39 Sep 15, 2021 39 Sep 15, 2021 40 Sep 30, 2021 40 Sep 30, 2021 40 Sep 30, 2021 SYSTEM SYSTEM SYSTEM \$53,675.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 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. Sep 30, 2021 SYSTEM (\$53,675.00) SYSTEM (\$53,675.00)						38		SYSTEM	\$53,675.00	Estimate Item Adjustment (0020) due to user brophm1 overridding Payment												
2021 Estimate Item Adjustment (0015) due to user brophm1 overridding Paymen Estimate Exception 32 on the current Payment Estimate. 39 Sep 15, 2021 40 Sep 30, 2021 \$53,675.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Paymen Estimate Exception 23 on the current Payment Estimate. 40 Sep 30, 2021 \$53,675.00 \$53,675.00 \$53,675.00 \$53,675.00						38		SYSTEM	(\$53,675.00)													
2021 40 Sep 30, 2021 \$53,675.00 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. 40 Sep 30, 2021 \$53,675.00 (\$53,675.00)						39		SYSTEM	\$53,675.00	Estimate Item Adjustment (0015) due to user brophm1 overridding Payment												
2021 Estimate Item Adjustment (0005) due to user brophm1 overridding Paymen Estimate Exception 23 on the current Payment Estimate. 40 Sep 30, 2021 (\$53,675.00)																		39		SYSTEM	(\$53,675.00)	
40 Sep 30, 2021 SYSTEM (\$53,675.00)						40		SYSTEM	\$53,675.00	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment												
						40		SYSTEM	(\$53,675.00)													
					- Total				\$0.00													
Material - Total \$0.00				Material - Tota					\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1720	30 IN. PIPE GROUP A		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	ljustment - To	tal			(\$1,805.00)		
			Overrun	Overrun	6	May 4, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) 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.	
					40	Sep 30, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					40	Sep 30, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1730	36 IN. PIPE	Material						Estimate Exception 73 on the current Payment Estimate.
		GROUP A			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
					9	Jun 16, 2020	SYSTEM	(\$52,500.00)	Estimate Exception 78 on the current Payment Estimate.
					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	Jul 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Facestic Facestic (100 to be system Desirable Facestic)
					11	Jul 16, 2020	SYSTEM	(\$52,500.00)	Estimate Exception 102 on the current Payment Estimate.
					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)	Eximate Exception 102 of the suitors of Symbols Estimate.
					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	ı				\$0.00	
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$24,300.00	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota				\$24,300.00	
				OVRN		Jun 3, 2020	bollis1	(\$24,300.00)	Off setting system adjustment for overrun payment.
				OVRN - Tota				(\$24,300.00)	
			Other Item Adj	8	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 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$24,300.00)	
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1730 -	Total						\$0.00	
	1740	48 IN. PIPE GROUP A	Material		5	Apr 17, 2020	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$21,875.00)	
					6	May 4, 2020	SYSTEM	\$94,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$94,750.00)	
					7	May 18, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$140,375.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1740	48 IN. PIPE GROUP A	Material		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)																					
			- Total Material - Total			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																							
				ıl				\$0.00																							
		Total					0)/07514	\$0.00																							
	1750	PRECAST CONCRETE MANHOLE - 72 IN.	Material	laterial	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	7	May 18, 2020	SYSTEM	(\$7,750.00)																					
																										,	8	8		8	Jun 2, 2020
			5						8	Jun 2, 2020	SYSTEM	(\$7,750.00)																			
														5	5	9	9	9	9				9	9	9	9	9	9		9	Jun 16, 2020
					9	Jun 16, 2020	SYSTEM	(\$7,750.00)																							
					10	Jun 30, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																						
					10	Jun 30, 2020	SYSTEM	(\$7,750.00)																							
					10		SYSTEM	(\$7,750.00) \$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.																						
						2020 Jul 16,			Estimate Item Adjustment (0052) due to user bollis1 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1750	PRECAST CONCRETE MANHOLE - 72 IN.	Material		12	Aug 3, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.											
					12	Aug 3, 2020	SYSTEM	(\$7,750.00)												
					13	Aug 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.											
					13	Aug 17, 2020	SYSTEM	(\$7,750.00)												
					15	Sep 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.											
					15	Sep 16, 2020	SYSTEM	(\$7,750.00)												
					16	Oct 1, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.											
					16	Oct 1, 2020	SYSTEM	(\$7,750.00)												
					17	Oct 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.											
					17	Oct 16, 2020	SYSTEM	(\$7,750.00)												
					18	Nov 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.											
					18	Nov 2, 2020	SYSTEM	(\$7,750.00)												
					19	Nov 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.											
					19	Nov 17, 2020	SYSTEM	(\$7,750.00)												
					20	Dec 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.											
					20	Dec 2, 2020	SYSTEM	(\$7,750.00)												
					21	Dec 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.											
					21	Dec 16, 2020	SYSTEM	(\$7,750.00)												
					22	Jan 4, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.											
					22	Jan 4, 2021	SYSTEM	(\$7,750.00)												
					23	Jan 20, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
					23	Jan 20, 2021	SYSTEM	(\$7,750.00)												
					24	Feb 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.											
																24	Feb 2, 2021	SYSTEM	(\$7,750.00)	
					25	Feb 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.											
					25	Feb 16, 2021	SYSTEM	(\$7,750.00)												
					26	Mar 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.											
					26	Mar 2,	SYSTEM	(\$7,750.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1750	PRECAST	Material			2021			
		CONCRETE MANHOLE - 72 IN.			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	al				\$0.00	
	1750 -	· Total	Material - Tota	al				\$0.00 \$0.00	
	1750 - 1760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT		al	9	Jun 16, 2020	SYSTEM		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.
		PRECAST CONCRETE DROP		al	9		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP		al		2020 Jun 16,		\$0.00 \$2,750.00	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP		al	9	Jun 16, 2020 Jun 30,	SYSTEM	\$0.00 \$2,750.00 (\$2,750.00)	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment
		PRECAST CONCRETE DROP		al	9	Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM	\$0.00 \$2,750.00 (\$2,750.00) \$2,750.00	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment
		PRECAST CONCRETE DROP		al	9 10 10	Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00)	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP			9 10 10	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP		al	9 10 10 11 11	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment
		PRECAST CONCRETE DROP			9 10 10 11 11 12	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 403, 3, 403, 3, 403, 3, 403, 3, 403, 40	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00)	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 106 on the current Payment Estimate.
		PRECAST CONCRETE DROP			9 10 10 11 11 12 12 12	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 106 on the current Payment Estimate.
		PRECAST CONCRETE DROP			9 10 10 11 11 12 12 13	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00)	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 112 on the current Payment Estimate.
		PRECAST CONCRETE DROP			9 10 10 11 11 12 12 13 13	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020	SYSTEM	\$0.00 \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00)	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
		PRECAST CONCRETE DROP			9 10 10 11 11 12 12 13 13 15	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020	SYSTEM	\$0.00 \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00)	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun 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	1760	PRECAST	Material			2020			
		CONCRETE DROP INLET 2 FT X 2 FT			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	Material - Total Material	al .				\$0.00 \$0.00	
	1760 - 1780	PRECAST CONCRETE DROP INLET 4 FT X 2 FT		al	8	Jun 2, 2020	SYSTEM		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.
		PRECAST CONCRETE DROP		al	8		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP		al		2020 Jun 2,		\$0.00 \$1,800.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP		al	8	Jun 2, 2020 Jun 16,	SYSTEM	\$0.00 \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP		al	8	Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	\$0.00 \$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP		al	9	Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment
		PRECAST CONCRETE DROP		al	8 9 9	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment
		PRECAST CONCRETE DROP		al	8 9 9 10	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) (\$1,800.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment
		PRECAST CONCRETE DROP			9 9 10 10 11 11	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 108 on the current Payment Estimate.
		PRECAST CONCRETE DROP			8 9 9 10 10 11 11 11	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) (\$1,800.00) (\$1,800.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 108 on the current Payment Estimate.
		PRECAST CONCRETE DROP			8 9 9 10 10 11 11 11 12	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 108 on the current Payment Estimate.
		PRECAST CONCRETE DROP			8 9 9 10 10 11 11 11 12 12 12	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM	\$0.00 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 108 on the current Payment Estimate.
		PRECAST CONCRETE DROP			8 9 9 10 10 11 11 11 12 12 13	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM	\$0.00 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 108 on the current Payment Estimate.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1780	PRECAST	Material			2020			
		CONCRETE DROP INLET 4 FT X 2 FT			16	Oct 1, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,800.00)	
					17	Oct 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,600.00)	
					18	Nov 2, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,150.00)	
					19	Nov 17, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$3,150.00)	
					20	Dec 2, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$3,150.00)	
					21	Dec 16, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$3,150.00)	
					22	Jan 4, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$3,150.00)	
					23	Jan 20, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$3,150.00)	
					24	Feb 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$3,150.00)	
					25	Feb 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$3,150.00)	
					26	Mar 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$3,150.00)	
					27	Mar 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$3,150.00)	
					28	Apr 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$3,150.00)	
					29	Apr 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1780	PRECAST CONCRETE DROP	Material		29	Apr 16, 2021	SYSTEM	(\$3,150.00)	
		INLET 4 FT X 2 FT			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				\$0.00	
			Material - Tota	ı				\$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)	
					2	Mar 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$2,700.00)	
					3	Mar 16, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$2,700.00)	
					4	Apr 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$2,700.00)	
					5	Apr 17, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$6,300.00)	
					6	May 4, 2020	SYSTEM	\$23,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$23,400.00)	
					7	May 18, 2020	SYSTEM	\$32,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$32,850.00)	
					8	Jun 2, 2020	SYSTEM	\$34,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$34,650.00)	
					9	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	1790	PRECAST CONCRETE DROP	Material		9	Jun 16, 2020	SYSTEM	(\$36,450.00)			
		INLET 5 FT X 3 FT			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	I				(\$2,700.00)			
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,700.00			
				- Total				\$2,700.00			
			MaterialCredit					\$2,700.00			
			Other Item Adjustment	MDPA		Feb 17, 2020	bollis1	\$2,700.00	Material report is pending		
					2	Mar 2, 2020	bollis1	(\$2,700.00)	Material Deduct minus Material Credit		
				MDPA - Tota				\$0.00			
	4500		Other Item Ad	justment - To	tal			\$0.00			
	1790 - 1800	18 IN. GROUP A	Material		1	Feb 17,	SYSTEM	\$0.00 (\$750.00)			
		FLARED END SECT			2	2020 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	2	Mar 2, 2020	SYSTEM	(\$750.00)	Estimate Exception 24 on the current rayment Estimate.
					3	Mar 16, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					3	Mar 16, 2020	SYSTEM	(\$2,250.00)			
					4	Apr 2, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					4	Apr 2, 2020	SYSTEM	(\$2,250.00)			
					5	Apr 17, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment		
									Estimate Exception 52 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1800	18 IN. GROUP A	Material			2020			
		FLARED END SECT			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					\$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
			Other K	MDPA - Tot				\$0.00	
	1900	Total	Other Item Adj	ustment - To	tal			\$0.00	
	1800 -		Material		6	May 4	QVQTEM	\$0.00	This adjustment affects the original system generated Oversus Payment
	1810	24 IN. GROUP A FLARED END SECT	iviateffäl			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3460	1810	24 IN. GROUP A FLARED END	Material						Estimate Exception 70 on the current Payment Estimate.																									
		SECT			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)																								
				1 2	15	1 2								1	15	19	15										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)										
																											2			20	Dec 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
																							20	Dec 2, 2020	SYSTEM	(\$850.00)								
					21	Dec 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																									
					21	Dec 16, 2020	SYSTEM	(\$850.00)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3460	1810	24 IN. GROUP A FLARED END SECT	Material		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				
			Material - Tota					\$0.00				
	1810 - 1820	30 IN. GROUP A FLARED END SECT	Material		5	Apr 17, 2020	SYSTEM	\$0.00 \$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.			
		0201					5	Apr 17, 2020	SYSTEM	(\$2,100.00)		
					6	May 4, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.			
					6	May 4, 2020	SYSTEM	(\$2,100.00)				
					7	May 18, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.			
					7	May 18, 2020	SYSTEM	(\$2,100.00)				
					8	Jun 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.			
					8	Jun 2, 2020	SYSTEM	(\$2,100.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1820	30 IN. GROUP A FLARED END SECT	Material		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)														
					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.													
				2													:	21	Dec 16, 2020	SYSTEM	(\$2,100.00)	
					22	Jan 4, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.													
					22	Jan 4, 2021	SYSTEM	(\$2,100.00)														
					23	Jan 20, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					23	Jan 20,	SYSTEM	(\$2,100.00)														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1820	30 IN. GROUP A	Material	Туре		2021																							
J9F3400	1020	FLARED END	Material		24	Feb 2,	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment																				
		SECT			24	2021	STOTEM	φ2,100.00	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																					
			Material - Tota					\$0.00																					
	1820 -	Total						\$0.00																					
	1830	36 IN. GROUP A FLARED END SECT	Material		7	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																				
					7	May 18, 2020	SYSTEM	(\$1,500.00)																					
					8	Jun 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																				
												9	5	\$	9	\$	S	\$	8	Jun 2, 2020	SYSTEM	(\$3,000.00)	·						
																									9	Jun 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
																				9	Jun 16, 2020	SYSTEM	(\$3,000.00)						
					10	Jun 30, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																				
					10	Jun 30,	SYSTEM	(\$3,000.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1830	36 IN. GROUP A FLARED END	Material			2020			
		SECT			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)	
					21	Dec 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$3,000.00)	
					22	Jan 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$3,000.00)	
					23	Jan 20, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$3,000.00)	
					24	Feb 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$3,000.00)	
					25	Feb 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1830	36 IN. GROUP A FLARED END	Material		25	Feb 16, 2021	SYSTEM	(\$3,000.00)																
		SECT			26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
					26	Mar 2, 2021	SYSTEM	(\$3,000.00)																
					27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.															
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)																
					28	Apr 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.															
					28	Apr 1, 2021	SYSTEM	(\$3,000.00)																
					29	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
					29	Apr 16, 2021	SYSTEM	(\$3,000.00)																
		Oth			30	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
						30	May 3, 2021	SYSTEM	(\$3,000.00)															
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$1,500.00	Adjusting the payment since change order 5 has been processed.															
)		ОТ	C		0	ОТНЕ	ОТІ						ОТ	OTHR - Tota	al			\$1,500.00	
				OVRN	8	Jun 3, 2020	bollis1	(\$1,500.00)	Off setting system adjustment for overrun payment.															
				OVRN - Total				(\$1,500.00)																
			Other Item Ad		tal			\$0.00																
			Other Item Ad			Jun 2, 2020	SYSTEM	\$0.00 \$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109 on the current Payment Estimate.															
				ljustment - To			SYSTEM SYSTEM		Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109															
				ljustment - To	8	2020 Jun 2,		\$1,500.00	Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109															
				justment - To Overrun Overrun - T	8	2020 Jun 2,		\$1,500.00 (\$1,500.00)	Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109															
	1830 -	- Total	Overrun	justment - To Overrun Overrun - T	8	2020 Jun 2,		\$1,500.00 (\$1,500.00) \$0.00	Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109															
	1830 - 1840	- Total 48 IN. GROUP A FLARED END SECT	Overrun - Tota	justment - To Overrun Overrun - T	8	2020 Jun 2,	SYSTEM	\$1,500.00 (\$1,500.00) \$0.00	Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109															
		48 IN. GROUP A FLARED END	Overrun - Tota	justment - To Overrun Overrun - T	8 8 otal	Jun 2, 2020 May 18,	SYSTEM	\$1,500.00 (\$1,500.00) \$0.00 \$0.00	Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment															
		48 IN. GROUP A FLARED END	Overrun - Tota	justment - To Overrun Overrun - T	8 8 otal	Jun 2, 2020 May 18, 2020 May 18,	SYSTEM	\$1,500.00 (\$1,500.00) \$0.00 \$0.00 \$1,800.00	Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment															
		48 IN. GROUP A FLARED END	Overrun - Tota	justment - To Overrun Overrun - T	8 8 ootal 7 7	2020 Jun 2, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$0.00 \$0.00 \$1,800.00	Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment															
		48 IN. GROUP A FLARED END	Overrun - Tota	justment - To Overrun Overrun - T	7 7 8	May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$0.00 \$0.00 \$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment															
		48 IN. GROUP A FLARED END	Overrun - Tota	justment - To Overrun Overrun - T	7 7 8 8	May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$0.00 \$0.00 \$1,800.00 (\$1,800.00) (\$1,800.00)	Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollist overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollist overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 90 on the current Payment Estimate.															
		48 IN. GROUP A FLARED END	Overrun - Tota	justment - To Overrun Overrun - T	7 7 8 8 9	May 18, 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	\$1,500.00 (\$1,500.00) \$0.00 \$0.00 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 90 on the current Payment Estimate.															
		48 IN. GROUP A FLARED END	Overrun - Tota	justment - To Overrun Overrun - T	7 7 8 8 9 9	May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 4000	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$0.00 \$0.00 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 97 on the current Payment Estimate.															



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						Estimate Exception 121 on the current Payment Estimate.																	
		SECT			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)																		
					2	2 2 2	2 2 2								2		2					23	Jan 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
																				23	Jan 20, 2021	SYSTEM	(\$1,800.00)			
																		24	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.				
								24	Feb 2, 2021	SYSTEM	(\$1,800.00)															
																						25	Feb 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,800.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1840	48 IN. GROUP A FLARED END SECT	Material		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)	Estimate Exception 02 on the current rayment Estimate.				
				- Total		2021		\$0.00						
			Material - Tota	ı				\$0.00						
	1840	- Total						\$0.00						
	1850	SEEDING - COOL SEASON	Material Material	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				
		MIXTURES							Estimate Exception 104 on the current Payment Estimate.					
		MIXTURES			10	Jun 30, 2020	SYSTEM	(\$10,750.00)						
		MIXTURES			10		SYSTEM	(\$10,750.00) \$10,750.00						
		MIXTURES				2020 Jul 16,			Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment					
		MIXTURES			11	2020 Jul 16, 2020 Jul 16,	SYSTEM	\$10,750.00	Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment					
		MIXTURES			11	Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM	\$10,750.00 (\$10,750.00)	Estimate Exception 104 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment					
		MIXTURES			11 11 12	Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$10,750.00 (\$10,750.00) \$10,750.00	Estimate Exception 104 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment					
		MIXTURES			11 11 12	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00)	Estimate Exception 104 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment					
		MIXTURES			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	\$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00	Estimate Exception 104 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment					
		MIXTURES			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	\$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00	Estimate Exception 104 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment					
		MIXTURES			11 11 12 12 13 13 15	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00) \$22,575.00	Estimate Exception 104 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1850	SEEDING - COOL SEASON MIXTURES	Material		17	Oct 16, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.															
					17	Oct 16, 2020	SYSTEM	(\$25,800.00)																
					18	Nov 2, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$25,800.00)																
					19	Nov 17, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.															
					19	Nov 17, 2020	SYSTEM	(\$25,800.00)																
						20	Dec 2, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.														
								20	Dec 2, 2020	SYSTEM	(\$25,800.00)													
						21	Dec 16, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.														
								21	Dec 16, 2020	SYSTEM	(\$25,800.00)													
					22	Jan 4, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.															
											22	Jan 4, 2021	SYSTEM	(\$25,800.00)										
					23	Jan 20, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.															
					23	Jan 20, 2021	SYSTEM	(\$25,800.00)																
					24	Feb 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.															
					24	Feb 2, 2021	SYSTEM	(\$25,800.00)																
							25	Feb 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.													
					25	Feb 16, 2021	SYSTEM	(\$25,800.00)																
										26	Mar 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.										
													26	Mar 2, 2021	SYSTEM	(\$25,800.00)								
																			27	Mar 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$25,800.00)																
																		28	Apr 1, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.		
			2 3	2	2	29	2	28 29 29	29	29										28	Apr 1, 2021	SYSTEM	(\$25,800.00)	
																					2		2	
												29	Apr 16, 2021	SYSTEM	(\$25,800.00)									
									30	May 3, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.											
						30	May 3,	SYSTEM	(\$25,800.00)	-														



Durtost	1.5	D	A -11: 4 4	041	F.4	0	0	A	Downston						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3460	1850	SEEDING - COOL	Material			2021									
		SEASON MIXTURES			31	May 17, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.						
					31	May 17, 2021	SYSTEM	(\$25,800.00)							
					32	Jun 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
					32	Jun 2, 2021	SYSTEM	(\$25,800.00)							
					33	Jun 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					33	Jun 16, 2021	SYSTEM	(\$25,800.00)							
					34	Jun 30, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					34	Jun 30, 2021	SYSTEM	(\$25,800.00)							
											35	Jul 15, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$25,800.00)							
					36	Aug 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
						36	Aug 2, 2021	SYSTEM	(\$25,800.00)						
					37	Aug 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
							37	Aug 16, 2021	SYSTEM	(\$25,800.00)					
								38	Sep 1, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					38	Sep 1, 2021	SYSTEM	(\$25,800.00)							
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
	1850 -	Total						\$0.00							
	1860	SEDIMENT TRAP EXCAVATION		OVRN	18	Nov 2, 2020	bollis1	\$2,656.39	On Estimate 9, system took \$2,656.39 to a overage of quantity. The line item pay was corrected for an overage. This entry is to correct the system overrun.						
				OVRN - Tota	al			\$2,656.39							
			Other Item Ad	justment - To	tal			\$2,656.39							
			Overrun	Overrun	9	Jun 16, 2020	SYSTEM	(\$2,655.39)							
				Overrun - T	otal			(\$2,655.39)							
			Overrun - Tota	ıl				(\$2,655.39)							
	1860 -	Total						\$1.00							
	1870	ROCK DITCH CHECK	Material		1	Feb 17, 2020	SYSTEM	(\$1,045.00)							
					2	Mar 2, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					2	Mar 2, 2020	SYSTEM	(\$1,045.00)							
					3	Mar 16, 2020	SYSTEM	\$2,398.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
			3	3	3	3	3	3	Mar 16, 2020	SYSTEM	(\$2,398.00)				
					4	Apr 2,	SYSTEM	\$3,278.00	This adjustment offsets the original system-generated Overrun Payment						

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1870	ROCK DITCH CHECK	Material			2020			Estimate Item Adjustment (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)			
														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)																
			1	1	1																16	Oct 1, 2020	SYSTEM	\$34,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
															16	Oct 1, 2020	SYSTEM	(\$34,496.00)							
																							17	Oct 16, 2020	SYSTEM
					17	Oct 16, 2020	SYSTEM	(\$40,304.00)																	
						_					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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1870	ROCK DITCH CHECK	Material		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
					26	Mar 2, 2021	SYSTEM	(\$43,318.00)	
					27	Mar 16, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$43,318.00)	
				- Total				(\$1,045.00)	
			Material - Tota	l			OVOTEN	(\$1,045.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$1,045.00	
			MaterialCredit	- Total				\$1,045.00 \$1,045.00	
			Other Item	MDPA	1	Feb 17,	bollis1	\$1,045.00	Material report is pending
			Adjustment		2	2020 Mar 2,	bollis1	(\$1,045.00)	Material Deduct minus Material Credit
				MDPA - Tota	al	2020		\$0.00	
			Other Item Ad					\$0.00	
	1870 -	Total						\$0.00	
	1900	TEMPORARY SEEDING AND MULCHING	Material		5	Apr 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$950.00)	
					6	May 4, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1900	TEMPORARY SEEDING AND	Material		6	May 4, 2020	SYSTEM	(\$950.00)																					
		MULCHING			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)							
							17	Oct 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																		
																									17	Oct 16, 2020	SYSTEM	(\$4,750.00)	
																18	Nov 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.									
			1 2																	18	Nov 2, 2020	SYSTEM	(\$4,750.00)						
												1	19	15	15	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)										
																2	20	20	20			3	2	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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1900	TEMPORARY	Material						Estimate Exception 96 on the current Payment Estimate.															
		SEEDING AND MULCHING			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)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
			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																
	1900 -	Total						\$0.00																
	1930	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS.	Overrun	Overrun	38	Sep 1, 2021	SYSTEM	(\$4,875.00)																
		0012 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		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.															
		,																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.												
															6			5	Apr 17, 2020	SYSTEM	(\$97,810.54)			
										6								6	6	6				
				7					6	6	6	6	May 4, 2020	SYSTEM	(\$378,814.55)									
									7	May 18, 2020	SYSTEM	\$480,273.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
			7		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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3460	1960	CONCRETE PAVEMENT (9 IN.	Material		8	Jun 2, 2020	SYSTEM	(\$656,120.27)																									
		NON- REINFORCED,			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)							
				2 2 2 2	2 2 2 2	2 2 2 2 2	2 2 2 2				2 2 2		20 22 22 22	20 21 21 22	20 21 21 22			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	21				2		2	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)												
																			2:	2	2	22	22	22	22	22	2	22	22	Jan 4, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																			22	Jan 4, 2021	SYSTEM	(\$2,411,912.23)											
					23	Jan 20, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1960	CONCRETE PAVEMENT (9 IN.	Material						Estimate Exception 19 on the current Payment Estimate.																			
		NON- REINFORCED,			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)								
											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	3	3			3 3	3 3						36	Aug 2, 2021	SYSTEM	\$1,094,912.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
																			36	Aug 2, 2021	SYSTEM	(\$1,094,912.66)						
																			3		37	Aug 16, 2021	SYSTEM	\$1,128,563.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
																						37	Aug 16, 2021	SYSTEM	(\$1,128,563.84)			
																						3			38			
					38	Sep 1, 2021	SYSTEM	(\$1,133,283.89)																				



Project	Line	Description	Type CRETE Material	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3460	1960	CONCRETE	Material	- Total				\$0.00					
		PAVEMENT (9 IN. NON-	Material - Tota	ı				\$0.00					
		REINFORCED,	Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$46,932.01)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.				
									33,803.6 SY x \$55.53/SY = \$1,877,28.50 x 2.5 % = \$-46,932.01				
					18	Nov 2, 2020	bollis1	\$41,162.64	20 out of 22 Concrete Gradation reports have been submitted. Paying back 90 percent of dollars held for missing testing.				
									\$46,932.01 x 90% = \$42,238.81				
									With missing two gradation, the concrete placed 10/2/2020 will have 2.5 percent will be held till all gradations have been caught up. 778 SY x \$55.33/SY = \$43,046.74 x 2.5 % = \$-1,076.17				
									\$42,238.81 - \$1,076.17 = \$41,162.64				
				MDPA - Tota	al			(\$5,769.37)					
				PCCS	10	Jun 30, 2020	brophm1	\$5,413.75	Lot 1 Strength = \$2,913.10 Lot 2 Strength = \$2,500.65 Total Strength = \$5,413.75				
					12	Aug 3, 2020	brophm1	\$6,082.26	Lot 3 Strength = \$1,786.26 Lot 4 Strength = \$1,408.24 Lot 5 Strength = \$1,680.75 Lot 6 Strength = \$1,206.81				
							13	Aug 17, 2020	bollis1	\$8,774.85	Lot 7 Strength = \$1,254.28 Lot 8 Strength = \$1,804.73 Lot 9 Strength = \$2,406.11 Lot 10 Strength = \$1,503.06 Lot 11 Strength = \$1,806.67		
												Total strength adjustment = \$8,774.85	
								14	Sep 2, 2020	brophm1	\$6,422.46	Lot 12 Strength Adjustment = \$ 2,935.18 Lot 13 Strength Adjustment = \$ 1,180.98 Lot 14 Strength Adjustment = \$ 1,362.29 Lot 15 Strength Adjustment = \$ 944.01 Total = \$6,422.46	
					16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Strength = \$2,107.64 Lot 17 Strength = \$1,787.09 Lot 18 Strength = \$1,671.18 Lot 19 Strength = \$1,225.96				
									Total strength adjustment = \$6,791.87				
				17	Oct 16, 2020	bollis1	(\$6,791.87)	Due to improper test procedures, the pay factors for Lots 16, 17, 18, and 19 from estimate 16 will be held till proper testing has been submitted.					
										\$6,791.87 was paid on estimate 016, this estimate will be entered as - \$6,791.87			
					17	Oct 16, 2020	bollis1	\$662.32	Lot 20 Strength = \$662.32				
					18	Nov 2, 2020	bollis1	\$6,791.87	Lot 16, 17, 18, and 19 were properly broke and the rebound hammer information was submitted. The core data breaks were close to rebound hammer information. The strength adjustment that was resended on estimate 17 will be paid.				
									19	Nov 17, 2020	brophm1	\$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	1			(\$3,924.52)	OOIO 27D DIVING AL 4,400 F OI				
				PCCS - Tota		Jun 30, 2020	brophm1	\$5,413.75	Lot 1 thickness = \$2,913.10 Lot 2 Thickness = \$2,500.65				
					12	Aug 3,	brophm1	\$6,082.26	Total thickness adjustment = \$5,413.75 Lot 3 Thickness = \$1,786.26				
					1		2020	·		Lot 4 Thickness = \$1,408.24 Lot 5 Thickness = \$1,680.75 Lot 6 Thickness = \$1,206.81			
					13	Aug 17, 2020	bollis1	\$8,774.85	Lot 7 Thickness = \$1,254,28 Lot 8 Thickness = \$1,804.73 Lot 9 Thickness = \$2,406.11 Lot 10 Thickness = \$1,503.06				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1960	CONCRETE PAVEMENT (9 IN.	Other Item Adjustment	PCCT					Lot 11 Thickness = \$1,806.67
		NON- REINFORCED,	rajadanoni						Total thickness adjustment = \$8,774.85
		KLINI ONGED,			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
					40	2020	h h 4	#0.000.57	1,104.04.04.407.04
					19	Nov 17, 2020	brophm1	\$2,803.57	Lot 21 \$1,127.81 Lot 22 \$1,675.76 Total \$2,803.57
					24	Feb 2, 2021	brophm1	\$2,942.53	Lot 24 Thickness Adjustment = \$2,942.53 Average Thickness = 9.63"
				PCCT - Tota	al			\$40,457.81	
			Other Item Ad	justment - To	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)	
					9	Jun 16, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$85,528.00)	
					10	Jun 30, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$85,528.00)	
					11	Jul 16, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$85,528.00)	
					12	Aug 3, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$85,528.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1980	TYPE A2 SHOULDER	Material		13	Aug 17, 2020	SYSTEM	\$122,036.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$122,036.00)	
					15	Sep 16, 2020	SYSTEM	\$126,116.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$126,116.00)	
					16	Oct 1, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$149,236.00)	
					17	Oct 16, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$149,236.00)	
					18	Nov 2, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$149,236.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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				(\$1,931.40)	
	4000		Other Item Ad	justment - To	tai			(\$1,931.40)	
		Total						(\$1,931.40)	
	1990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$13,211.75)	
					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,	SYSTEM	MAC 070 00	
						2020	STOTEIN	\$26,276.02	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020	STSTEM	\$26,276.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		VII - Total	2020	STSTEM	\$26,276.02 \$26,276.02	Payment Estimate Item Adjustment generated Stockpile Transaction
		· Total						\$26,276.02 \$26,276.02 \$6,919.27	
	1990 - 2000	MGS END ANCHOR	Construction		21	Dec 16, 2020	SYSTEM	\$26,276.02 \$26,276.02 \$6,919.27 (\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction	Stockpile STM		Dec 16,		\$26,276.02 \$26,276.02 \$6,919.27 (\$532.00)	
		MGS END	Construction Stockpile	Stockpile STM	21	Dec 16, 2020 Sep 1,	SYSTEM	\$26,276.02 \$26,276.02 \$6,919.27 (\$532.00) (\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction Stockpile	Stockpile STM	21 38 Otal	Dec 16, 2020 Sep 1, 2021	SYSTEM SYSTEM	\$26,276.02 \$26,276.02 \$6,919.27 (\$532.00) (\$532.00) (\$1,064.00) (\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction Stockpile	Stockpile STM - Total Stockpile - To	21	Dec 16, 2020 Sep 1,	SYSTEM	\$26,276.02 \$26,276.02 \$6,919.27 (\$532.00) (\$532.00) (\$1,064.00) (\$1,064.00) \$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction Stockpile Construction Construction Stockpile STMI	Stockpile STM - Total Stockpile - To - Total	21 38 otal 2	Dec 16, 2020 Sep 1, 2021	SYSTEM SYSTEM	\$26,276.02 \$26,276.02 \$6,919.27 (\$532.00) (\$532.00) (\$1,064.00) (\$1,064.00) \$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2000	MGS END ANCHOR	Construction Stockpile Construction Construction Stockpile	Stockpile STM - Total Stockpile - To - Total	21 38 otal 2	Dec 16, 2020 Sep 1, 2021	SYSTEM SYSTEM	\$26,276.02 \$26,276.02 \$6,919.27 (\$532.00) (\$532.00) (\$1,064.00) (\$1,064.00) \$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2000 -	MGS END ANCHOR	Construction Stockpile Construction Construction Stockpile STMI Construction	Stockpile STM - Total Stockpile - To - Total	21 38 otal 2	Dec 16, 2020 Sep 1, 2021 Mar 2, 2020	SYSTEM SYSTEM SYSTEM	\$26,276.02 \$26,276.02 \$6,919.27 (\$532.00) (\$532.00) (\$1,064.00) \$1,596.00 \$1,596.00 \$532.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2000	MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile Construction Construction Stockpile STMI Construction	Stockpile STM - Total Stockpile - To - Total	21 38 otal 2	Dec 16, 2020 Sep 1, 2021 Mar 2, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM	\$26,276.02 \$26,276.02 \$6,919.27 (\$532.00) (\$532.00) (\$1,064.00) \$1,596.00 \$1,596.00 \$532.00 (\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2000 -	MGS END ANCHOR Total TYPE A CRASHWORTHY	Construction Stockpile Construction Construction Stockpile STMI Construction Construction	- Total Stockpile - To - Total Stockpile STM	21 38 otal 2	Dec 16, 2020 Sep 1, 2021 Mar 2, 2020	SYSTEM SYSTEM SYSTEM	\$26,276.02 \$26,276.02 \$6,919.27 (\$532.00) (\$532.00) (\$1,064.00) \$1,596.00 \$1,596.00 \$532.00 (\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2000 -	MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile Construction Construction Stockpile STMI Construction Construction Stockpile	- Total - Total - Total Stockpile - Total - Total	21 38 otal 2 wii - Total 21 38	Dec 16, 2020 Sep 1, 2021 Mar 2, 2020 Dec 16, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM	\$26,276.02 \$26,276.02 \$6,919.27 (\$532.00) (\$532.00) (\$1,064.00) \$1,596.00 \$1,596.00 \$532.00 (\$1,510.00) (\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2000 -	MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile Construction Construction Stockpile STMI Construction Construction	- Total - Total - Total Stockpile - Total - Total	21 38 otal 2 wii - Total 21 38	Dec 16, 2020 Sep 1, 2021 Mar 2, 2020 Dec 16, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM	\$26,276.02 \$26,276.02 \$6,919.27 (\$532.00) (\$532.00) (\$1,064.00) \$1,596.00 \$1,596.00 \$532.00 (\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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	TYPE A CRASHWORTHY	Stockpile STMI			2020			
		END TERMINAL (MASH)		- Total				\$4,530.00	
		, ,	Construction	Stockpile STI	VII - Total			\$4,530.00	
		· 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.
					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,	SYSTEM	(\$5,112.00)	·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2050	CONDUIT, 3 IN.	Material			2021			
		RIGID, IN TRENCH			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
					00		OVOTEM	(DE 440 00)	Estimate term Adjustment (0037) due to user proprint in 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		Sep 2, 2020	brophm1	(\$2,112.00)	
				OVRN - Tota	al			(\$2,112.00)	
			Other Item Adj	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	Aug 17, 2020	SYSTEM	(\$2,112.00)	
					16	Oct 1, 2020	SYSTEM	\$2,112.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$2,112.00	
			Overrun - Tota	ıl				\$2,112.00	
	2050 -	Total						\$0.00	
	2060	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$520.00)	
					15	Sep 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$520.00)	
					16	Oct 1, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$520.00)	
					17	Oct 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$520.00)	
					18	Nov 2, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$520.00)	
					19	Nov 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.



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		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)	
					22	Jan 4, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$520.00)	
					23	Jan 20, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$520.00)	
					24	Feb 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$520.00)	
					25	Feb 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$520.00)	
					26	Mar 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$520.00)	
					27	Mar 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$520.00)	
					28	Apr 1, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$520.00)	
				- Total				\$0.00	
	2060	Total	Material - Tota					\$0.00 \$0.00	
	2090	PULL BOX, PREFORMED CLASS 1	Material		13	Aug 17, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
		02.001			13	Aug 17, 2020	SYSTEM	(\$1,140.00)	
					15	Sep 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,140.00)	-
					16	Oct 1, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,140.00)	
					17	Oct 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2090	PULL BOX, PREFORMED	Material		17	Oct 16, 2020	SYSTEM	(\$1,140.00)	
		CLASS 1			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 Estimate Exception 77 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,850.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2090	PULL BOX, PREFORMED CLASS 1	Material - Tota	ı				\$0.00	
	2090 -	Total						\$0.00	
	2110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		22	Jan 4, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					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)	
					27	Mar 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$234.00)	
					28	Apr 1, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$234.00)	
					29	Apr 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$234.00)	
					30	May 3, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$234.00)	
					31	May 17, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$234.00)	
					32	Jun 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$234.00)	
					33	Jun 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$234.00)	
					34	Jun 30, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$234.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		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.
					20	Dec 2, 2020	SYSTEM	(\$4,653.00)	-
					21	Dec 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,653.00)	-
					22	Jan 4, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,653.00)	-
					23	Jan 20, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					23	Jan 20,	SYSTEM	(\$4,653.00)	,
						2021			

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Line Item Adjustments by Estimate

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	Турс	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.
		CONDOCTORO			24	Feb 2, 2021	SYSTEM	(\$4,653.00)	Estimate Exception for the current ayricht Estimate.
					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)	Estimate Exception 100 of the current rayment Estimate.
					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
					26	Mar 2,	SYSTEM	(\$4,653.00)	Estimate Exception 100 on the current Payment Estimate.
					27	2021 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
					27	Mar 16,	SYSTEM	(\$4,653.00)	Estimate Exception 96 on the current Payment Estimate.
					28	2021 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
					28	Apr 1,	SYSTEM	(\$4,653.00)	Estimate Exception 88 on the current Payment Estimate.
					29	2021 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)	Estimate Exception 76 on the current Payment Estimate.
					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)	Estimate Exception 73 on the current Layment Estimate.
					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)	Estimate Estapation of the state of the stat
					33	Jun 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$4,653.00)	
					34	Jun 30, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$4,653.00)	,
					35	Jul 15, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$4,653.00)	
					36	Aug 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$4,653.00)	. , , , , , , , , , , , , , , , , , , ,
					37	Aug 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					37	Aug 16,	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	Material			2021			
		CONDUCTORS		- Total				\$0.00	
			Material - Tota	al .				\$0.00	
		· Total						\$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)	Estimate Exception of the earlors ayrion Estimate.
					28	Apr 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,500.00)	
					29	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,500.00)	,
					30	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,500.00)	
					31	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$1,500.00)	
					32	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$1,500.00)	
					33	Jun 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$1,500.00)	
					34	Jun 30, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Jun 30,	SYSTEM	(\$1,500.00)	•



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J9P3460	2130	POLE FOUNDATION (45	Material			2021			
		FT. OR 13.5 M			35	Jul 15, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$1,500.00)	
					36	Aug 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$1,500.00)	
					37	Aug 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2130 -	· Total						\$0.00	
	2170	SIGNAL HEAD, TYPE 1T	Material		22	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$950.00)	
					23	Jan 20, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$950.00)	
					24	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$950.00)	
					25	Feb 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$950.00)	
					26	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$950.00)	
					27	Mar 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$950.00)	
					28	Apr 1, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$950.00)	
					29	Apr 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$950.00)	
					30	May 3, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$950.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2170 -	· Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2190	SIGNAL HEAD,	Material	Туре	22	Jan 4,	SYSTEM	\$557.00	This adjustment offsets the original system-generated Material Payment
		TYPE 3S				2021			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	ıl				\$0.00	
	2190	SIGNAL HEAD, TYPE 3B	Material		22	Jan 4, 2021	SYSTEM	\$0.00 \$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
		SIGNAL HEAD,	Material		22	2021 Jan 4,	SYSTEM SYSTEM		
		SIGNAL HEAD,	Material			2021		\$2,788.00	Estimate Item Adjustment (0047) due to user brophm1 overridding Payment
		SIGNAL HEAD,	Material		22	2021 Jan 4, 2021 Jan 20, 2021 Jan 20,	SYSTEM	\$2,788.00 (\$2,788.00)	Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment
		SIGNAL HEAD,	Material		22	Jan 4, 2021 Jan 20, 2021	SYSTEM SYSTEM	\$2,788.00 (\$2,788.00) \$2,788.00	Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment
		SIGNAL HEAD,	Material		22 23 23	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM	\$2,788.00 (\$2,788.00) \$2,788.00 (\$2,788.00)	Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment
		SIGNAL HEAD,	Material		22 23 23 24	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,788.00 (\$2,788.00) \$2,788.00 (\$2,788.00) \$2,788.00	Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment



0 SIGNAL HEAD, TYPE 3B	Material				Ву																		
	Material		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)																	
	Material - Total	- Total				\$0.00																	
		Material - Tota					\$0.00																
0 - Total						\$0.00																	
0 SIGNAL HEAD, TYPE 4B	Material	Material	Material	Material	Material	Material		22	Jan 4, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.											
					22	Jan 4, 2021	SYSTEM	(\$2,316.00)															
			23	Jan 20, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																
						23	Jan 20, 2021	SYSTEM	(\$2,316.00)														
			24	Feb 2, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																
															24	Feb 2, 2021	SYSTEM	(\$2,316.00)					
																			25	Feb 16, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
				25	Feb 16, 2021	SYSTEM	(\$2,316.00)																
																	26	Mar 2, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.		
			26	Mar 2, 2021	SYSTEM	(\$2,316.00)	-																
		2 2 2	2 2 2	28	28	28	27		27 28		27				2	2	2	2	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	28	28	28	28	28	Apr 1, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
											28	Apr 1, 2021	SYSTEM	(\$2,316.00)	-								
							29	Apr 16, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.												
			29	Apr 16,	SYSTEM	(\$2,316.00)																	
	0 SIGNAL HEAD,	0 - Total 0 SIGNAL HEAD, Material	Material - Total 0 - Total 0 SIGNAL HEAD, Material	28 28 29 29 30 30 30 30 30 30 30 30 30 30 30 30 30	2021 28	2021 28 Apr 1, 2021 29 Apr 16, 2021 29 Apr 16, 2021 30 May 3, 20	2021 SYSTEM \$2,788.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
9P3460	2210	SIGNAL HEAD, TYPE 4B	Material		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	ı				\$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.										
								25	Feb 16, 2021	SYSTEM	(\$968.00)											
					26	Mar 2, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.													
					26	Mar 2, 2021	SYSTEM	(\$968.00)														
					27	Mar 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.													
									27	Mar 16, 2021	SYSTEM	(\$968.00)										
					28	Apr 1, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.													
					28	Apr 1, 2021	SYSTEM	(\$968.00)														
					29	Apr 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
								2	2	2	2	2	2	2	29			29	Apr 16, 2021	SYSTEM	(\$968.00)	
																30	May 3, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.		
					30	May 3, 2021	SYSTEM	(\$968.00)														
				- Total				\$0.00														
			Material - Tota	1				\$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.													
				23	22	Jan 4, 2021	SYSTEM	(\$1,105.00)														
						2	2	;						2		23	Jan 20, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.		
						23	Jan 20, 2021	SYSTEM	(\$1,105.00)													
					24	Feb 2,	SYSTEM	\$1,105.00	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	2230	SH-FLAT SHEET - SIGNAL SIGN	Material			2021			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	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	ıl				\$0.00																
	2230 -	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 Estimate Exception 112 on the current Payment Estimate.															
				2 2 2 2					22	Jan 4, 2021	SYSTEM	(\$1,256.00)	-											
						23	Jan 20, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.														
						2	2	:		2:	24	2:	23 24 24 25	24	24	23	Jan 20, 2021	SYSTEM	(\$1,256.00)					
																24	24	Feb 2, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.			
																				24	Feb 2, 2021	SYSTEM	(\$1,256.00)	
																				25	25	Feb 16, 2021	SYSTEM	\$1,256.00
					25	Feb 16, 2021	SYSTEM	(\$1,256.00)																
							26	Mar 2,	SYSTEM	\$1,256.00	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	2260	POST, SIGNAL 8 FT. OR 2.4 M	Material			2021			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)																										
			Material - Tota		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																										
				ıl				\$0.00																										
	2260 -	Total						\$0.00																										
	2270	POST, SIGNAL 15 FT. OR 4.6 M	Material	Material	Material	Material	Material		22	Jan 4, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																					
						22	Jan 4, 2021	SYSTEM	(\$1,540.00)																									
					23	Jan 20, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																									
					23	Jan 20, 2021	SYSTEM	(\$1,540.00)																										
					24	Feb 2, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																									
									24	Feb 2, 2021	SYSTEM	(\$1,540.00)																						
								25	Feb 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																						
																	25	Feb 16, 2021	SYSTEM	(\$1,540.00)														
															26	Mar 2, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.															
									26	Mar 2, 2021	SYSTEM	(\$1,540.00)																						
										27	Mar 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																				
																		27	Mar 16, 2021	SYSTEM	(\$1,540.00)													
																		2	2										28	Apr 1, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	
																														28	Apr 1, 2021	SYSTEM	(\$1,540.00)	
																														29	Apr 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,540.00)																										
				30	May 3,	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment																										



March 2019 POST, SIGNUL 15 Modes 2011 September 2011 September 2015 S	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
Total	J9P3460	2270		Material			2021																		
2200 POST_TYPE_CL Malerial						30		SYSTEM	(\$1,540.00)																
220 1003T TYPE CL 22 101 A SYSTEM 314,286.00 22 101 A SYSTEM 314,286.00 23 101 A SYSTEM 314,286.00 24 101 A SYSTEM 314,286.00 25 25 25 25 25 25 25					- Total				\$0.00																
22 Jan 4 SYSTEM 24 22 Jan 4 SYSTEM 214 280 27 28 28 28 28 28 28 28				Material - Tota					\$0.00																
2011		2270 -	Total						\$0.00																
22 Aug. 2021 23 Aug. 2021 24 25 Aug. 2021 26 Aug. 2021 27 Aug. 2021 26 Aug. 2021 27 Aug. 2021 27 Aug. 2021 28 Aug. 2021		2280	30 FT. ARM OR 9.1	Material		22		SYSTEM	\$14,286.00	Estimate Item Adjustment (0052) due to user brophm1 overridding Payment															
2007						22		SYSTEM	(\$14,286.00)																
2						23		SYSTEM	\$14,286.00	Estimate Item Adjustment (0051) due to user brophm1 overridding Payment															
24						23		SYSTEM	(\$14,286.00)	Estimate Exception 109 on the current Payment Estimate.															
Estimate Rene Adjustment (0052) due to user brophent overridding Payment							2021																		
2021						24		SYSTEM	\$14,286.00	Estimate Item Adjustment (0052) due to user brophm1 overridding Payment															
2021 Estimate Item Adjustment (055) due to user brophen to vernidding Payment Estimate Exception 114 on the current Payment Estimate.						24		SYSTEM	(\$14,286.00)																
2021 26 Mar 2																			25		SYSTEM	\$14,286.00	Estimate Item Adjustment (0051) due to user brophm1 overridding Payment		
2021 Estimate Item Adjustment (0050) due to user brophent overridding Payment Estimate Exception 114 on the current Payment Estimate Exception 114 on the current Payment Estimate Exception 110 on the current Payment Estimate Exception 100 on the current Payment Estimate Exception 110 on the cu													25		SYSTEM	(\$14,286.00)									
2021 27										26		SYSTEM	\$14,286.00	Estimate Item Adjustment (0050) due to user brophm1 overridding Payment											
2021 Estimate Iman Adjustment (0051) due to user brophm1 overridding Payment													26		SYSTEM	(\$14,286.00)									
2021 28						27		SYSTEM	\$14,286.00	Estimate Item Adjustment (0051) due to user brophm1 overridding Payment															
2021 SySTEM Status Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Exception						27		SYSTEM	(\$14,286.00)																
2021 29						28		SYSTEM	\$14,286.00	Estimate Item Adjustment (0048) due to user brophm1 overridding Payment															
2021 Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.						28		SYSTEM	(\$14,286.00)																
2021 30																					29		SYSTEM	\$14,286.00	Estimate Item Adjustment (0051) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate. 30																				29		SYSTEM	(\$14,286.00)		
Comparison of the content of the c																		30		SYSTEM	\$14,286.00	Estimate Item Adjustment (0051) due to user brophm1 overridding Payment			
Solution						30		SYSTEM	(\$14,286.00)																
2290 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM 22 Jan 4, 2021 SYSTEM \$19,710.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate. 22 Jan 4, 2021 SYSTEM (\$19,710.00) 23 Jan 20, 2021 SYSTEM \$19,710.00 24 Feb 2, SYSTEM \$19,710.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate. 30.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Overridding Payment Estimate Exception 112 on the current Payment Estimate Exception 112 on the current Payment Overridding Payment Estimate Exception 112 on the current Payment Overridding Payment Estimate Exception 112 on the current Payment Overridding Payment Estimate Exception 112 on the current Payment Estimate Exception 112 on the current Payment Estimate Exception 112 on the current Payment Overridding Payment Estimate Exception 112 on the current Payment Estimate					- Total				\$0.00																
POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM 22 Jan 4, 2021 23 Jan 20, 2021 23 Jan 20, 2021 24 Feb 2, SYSTEM \$19,710.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Payment Estimate Exception 112 on the current Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Payment Payment Estimate Exception 112 on the current Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Item Adjustment (0025) and Item Adjustment (0026) are adjusted to user brophm1 overridding Payment Estimate Item Adjustment (0026) are adjustment (0027) and adjustment (0028) are adjustment (0028) and adjustment (0028) are adjustment (0028) are adjustment (0028) are adjustment (0028) and adjustment (0028) are adjustment (0028) a				Material - Tota					\$0.00																
50 FT. ARM OR 15.2 M ARM 22 Jan 4, 2021 23 Jan 20, 2021 23 Jan 20, 2021 24 Feb 2, SYSTEM 15.2 M ARM 2021 Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate. Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate. 23 Jan 20, 2021 24 Feb 2, SYSTEM \$19,710.00 This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment		2280 -	Total						\$0.00																
23 Jan 20, 2021 \$19,710.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. 23 Jan 20, 2021 \$(\$19,710.00) 24 Feb 2, SYSTEM \$19,710.00 This adjustment offsets the original system-generated Material Payment		2290	POST, TYPE CL, 50 FT. ARM OR	Material		8						22		SYSTEM	\$19,710.00	Estimate Item Adjustment (0025) due to user brophm1 overridding Payment									
2021 Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. 23 Jan 20, 2021 (\$19,710.00) 24 Feb 2, SYSTEM \$19,710.00 This adjustment offsets the original system-generated Material Payment																						22		SYSTEM	(\$19,710.00)
23 Jan 20, 2021 (\$19,710.00) 24 Feb 2, SYSTEM \$19,710.00 This adjustment offsets the original system-generated Material Payment							:	23	2																
24 Feb 2, SYSTEM \$19,710.00 This adjustment offsets the original system-generated Material Payment					23		SYSTEM	(\$19,710.00)																	
						24	Feb 2,	SYSTEM	\$19,710.00																



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						Estimate Exception 118 on the current Payment Estimate.		
		15.2 M ARM			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,	SYSTEM	(\$19,710.00)	
						2021					
				- Total		2021		\$0.00			
			Material - Tota			2021		\$0.00			
		- Total					OVOTEN.	\$0.00 \$0.00			
	2290 - 2300	-Total POST, TYPE C, 30 FT. ARM OR 9.1 M ARM			22	Jan 4, 2021	SYSTEM	\$0.00 \$0.00 \$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.		
		POST, TYPE C, 30 FT. ARM OR 9.1 M			22	Jan 4,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment		
		POST, TYPE C, 30 FT. ARM OR 9.1 M				Jan 4, 2021 Jan 4,		\$0.00 \$0.00 \$36,564.00	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment		
		POST, TYPE C, 30 FT. ARM OR 9.1 M			22	Jan 4, 2021 Jan 4, 2021 Jan 20,	SYSTEM	\$0.00 \$0.00 \$36,564.00 (\$36,564.00)	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment		
		POST, TYPE C, 30 FT. ARM OR 9.1 M			22	Jan 4, 2021 Jan 4, 2021 Jan 20, 2021 Jan 20,	SYSTEM SYSTEM	\$0.00 \$0.00 \$36,564.00 (\$36,564.00) \$36,564.00	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment		
		POST, TYPE C, 30 FT. ARM OR 9.1 M			22 23 23	Jan 4, 2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$36,564.00 (\$36,564.00) \$36,564.00	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment		
		POST, TYPE C, 30 FT. ARM OR 9.1 M			22 23 23 24	Jan 4, 2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$36,564.00 (\$36,564.00) \$36,564.00 (\$36,564.00)	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment		
		POST, TYPE C, 30 FT. ARM OR 9.1 M			22 23 23 24 24	Jan 4, 2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$36,564.00 (\$36,564.00) \$36,564.00 (\$36,564.00) (\$36,564.00)	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment		
		POST, TYPE C, 30 FT. ARM OR 9.1 M			22 23 23 24 24 25	Jan 4, 2021 Jan 4, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$36,564.00 (\$36,564.00) \$36,564.00 (\$36,564.00) (\$36,564.00) \$36,564.00	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment		
		POST, TYPE C, 30 FT. ARM OR 9.1 M			22 23 23 24 24 25 25	Jan 4, 2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$36,564.00 (\$36,564.00) \$36,564.00 (\$36,564.00) \$36,564.00 (\$36,564.00)	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate.		
		POST, TYPE C, 30 FT. ARM OR 9.1 M			22 23 23 24 24 25 25 26	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$36,564.00 (\$36,564.00) \$36,564.00 (\$36,564.00) \$36,564.00 (\$36,564.00) \$36,564.00	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate.		
		POST, TYPE C, 30 FT. ARM OR 9.1 M			22 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 16, 16, 2021	SYSTEM	\$0.00 \$0.00 \$36,564.00 (\$36,564.00) \$36,564.00 (\$36,564.00) \$36,564.00 (\$36,564.00) \$36,564.00 (\$36,564.00)	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 120 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	Material						Estimate Exception 108 on the current Payment Estimate.																		
		FT. ARM OR 9.1 M ARM			28	Apr 1, 2021	SYSTEM	(\$36,564.00)																			
					29	Apr 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																		
					29	Apr 16, 2021	SYSTEM	(\$36,564.00)																			
					30	May 3, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																		
					30	May 3, 2021	SYSTEM	(\$36,564.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	2300 -	· Total						\$0.00																			
	2310	CONTROLLER ASSEMBLY HOUSING,	Material		8	Jun 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
						8	Jun 2, 2020	SYSTEM	(\$36,688.00)																		
										9	Jun 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.													
																			9	Jun 16, 2020	SYSTEM	(\$36,688.00)					
							10	Jun 30, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																
					10	Jun 30, 2020	SYSTEM	(\$36,688.00)																			
					11	Jul 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																		
					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)										
					1						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)														
													1	1		1	1	17 Oct 16, 2020 17 Oct 16, 2020 18 Nov 2, 2020 SYSTE	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		SYSTEM	(\$36,688.00)				
																			11	18	18	18		SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.	
																			18		SYSTEM	(\$36,688.00)					
					19	Nov 17, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	2310	CONTROLLER ASSEMBLY	Material						Estimate Exception 112 on the current Payment Estimate.																					
		HOUSING,			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)																				
				33				3	3	3	33	30 31 31	30 31 31	30 31	30		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.									
																	31	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)		
						3											3			3	3:	32	32	Jun 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
					32	Jun 2, 2021	SYSTEM	(\$36,688.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	2310	CONTROLLER ASSEMBLY	Material	- Total				\$0.00														
		HOUSING,	Material - Tota	ıl				\$0.00														
	2310 -	Total						\$0.00														
	2320	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.													
					8	Jun 2, 2020	SYSTEM	(\$960.00)														
					9	Jun 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.													
					9	Jun 16, 2020	SYSTEM	(\$960.00)														
					10	Jun 30, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.													
					10	Jun 30, 2020	SYSTEM	(\$1,224.00)														
					11	Jul 16, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 130 on the current Payment Estimate.													
					11	Jul 16, 2020	SYSTEM	(\$1,224.00)														
							12	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.											
					12	Aug 3, 2020	SYSTEM	(\$1,224.00)														
					13	Aug 17, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate.													
							13	Aug 17, 2020	SYSTEM	(\$4,074.00)												
					15	Sep 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 146 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$4,074.00)														
					16	Oct 1, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$4,074.00)														
						17	Oct 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.												
																	17	Oct 16, 2020	SYSTEM	(\$4,074.00)		
					18	Nov 2, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.													
						18	Nov 2, 2020	SYSTEM	(\$4,074.00)													
				2020 Estimate Item Adjustment (0053) of Estimate Exception 113 on the cur 19 Nov 17, 2020 20 Dec 2, 2020 SYSTEM \$4,074.00 This adjustment offsets the origina Estimate Item Adjustment (0057) of Estimate Exception 113 on the cur														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.
																			19		SYSTEM	(\$4,074.00)
													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.					
					21	Dec 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.													
					21	Dec 16, 2020	SYSTEM	(\$4,074.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	2320	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		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)	Estimate Exception 112 of the current ayricin Estimate.																	
				- Total		2021		\$0.00																				
			Material - Tota	ı				\$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	Jun 2, 2020	SYSTEM	(\$5,028.00)																				
					9	Jun 16, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																			
																9	Jun 16, 2020	SYSTEM	(\$5,028.00)									
																10	Jun 30, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.								
							10	Jun 30, 2020	SYSTEM	(\$5,028.00)	-																	
				11 12 12	11 12	12	1	1	1	12	11	11 12	11 12	11 12	11 12	11 12	11 12	1	1	1	1	1		11	Jul 16, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
																					11	Jul 16, 2020	SYSTEM	(\$5,028.00)				
																					1	1.	12	12	Aug 3, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
																		12	Aug 3, 2020	SYSTEM	(\$5,028.00)							
							13	Aug 17, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 141 on the current Payment Estimate.																	
					13	Aug 17,	SYSTEM	(\$11,808.00)	Example: Loophor 171 of the current ayrion Estimate.																			
						2020																						



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		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.																			
											24	Feb 2, 2021	SYSTEM	(\$11,808.00)																	
											25	Feb 16, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																
					25	Feb 16, 2021	SYSTEM	(\$11,808.00)																							
						26	Mar 2, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																					
																		26	Mar 2, 2021	SYSTEM	(\$11,808.00)										
																									2						27
																			27	Mar 16, 2021	SYSTEM	(\$11,808.00)									
					28	Apr 1, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																						
					28	Apr 1,	SYSTEM	(\$11,808.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	2330	CONDUIT, 3 IN., TRENCH WITH	Material			2021																							
		TRACER WIRE		- Total				\$0.00																					
	0000	Total	Material - Tota	al .				\$0.00																					
	2340	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		10	Jun 30, 2020	SYSTEM	\$0.00 \$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																				
		TRACER WIRE			10	Jun 30, 2020	SYSTEM	(\$700.00)	Estimate Exception 113 on the current Payment Estimate.																				
					11	Jul 16, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																				
					11	Jul 16, 2020	SYSTEM	(\$700.00)																					
					12	Aug 3, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																				
					12	Aug 3, 2020	SYSTEM	(\$700.00)																					
						13	Aug 17, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.																			
							13	Aug 17, 2020	SYSTEM	(\$6,608.00)																			
					15	Sep 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment Estimate Exception 148 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$6,608.00)																					
					16	Oct 1, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																				
						16	Oct 1, 2020	SYSTEM	(\$6,608.00)																				
					17	Oct 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$6,608.00)																					
					18	Nov 2, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$6,608.00)																					
					19	Nov 17, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																				
						19	Nov 17, 2020	SYSTEM	(\$6,608.00)																				
														20	Dec 2, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.											
					20	Dec 2, 2020	SYSTEM	(\$6,608.00)																					
					2 2 2				2 2 2					21		2		21	21	Dec 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.						
				;																21	Dec 16, 2020	SYSTEM	(\$6,608.00)						
																									22	Jan 4, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
																						22	Jan 4, 2021	SYSTEM	(\$6,608.00)				
											23	Jan 20, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.														
				23	Jan 20,	SYSTEM	(\$6,608.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2340	CONDUIT, 4 IN.,	Material			2021			
		TRENCH WITH TRACER WIRE			24	Feb 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$6,608.00)	
					25	Feb 16, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$6,608.00)	
					26	Mar 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$6,608.00)	
					27	Mar 16, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$6,608.00)	
					28	Apr 1, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$6,608.00)	
				- Total				\$0.00	
			Material - Tota	ı.				\$0.00	
		Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$3,710.00)		
			OVRN - Tota	al			(\$3,710.00)		
			Other Item Ad	justment - To	tal			(\$3,710.00)	
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	\$3,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) overridding Payment Estimate Exception 155 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,710.00)	
					16	Oct 1, 2020	SYSTEM	\$3,710.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
									/
				Overrun - T	otal			\$3,710.00	
			Overrun - Tota		otal			\$3,710.00 \$3,710.00	
	2340 -	·Total	Overrun - Tota		otal				
	2340 - 2350	Total CONDUIT, 3 IN., PUSHED WITH TRACER WIRE			otal 8	Jun 2, 2020	SYSTEM	\$3,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
		CONDUIT, 3 IN., PUSHED WITH					SYSTEM SYSTEM	\$3,710.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			8	2020 Jun 2,		\$3,710.00 \$0.00 \$1,032.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			8	Jun 2, 2020 Jun 16,	SYSTEM	\$3,710.00 \$0.00 \$1,032.00 (\$1,032.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			8 8 9	Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	\$3,710.00 \$0.00 \$1,032.00 (\$1,032.00) \$1,032.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			8 8 9 9	Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM	\$3,710.00 \$0.00 \$1,032.00 (\$1,032.00) \$1,032.00 (\$1,032.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			8 8 9 9	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,710.00 \$0.00 \$1,032.00 (\$1,032.00) \$1,032.00 (\$1,032.00) \$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			8 8 9 9 10	2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,710.00 \$0.00 \$1,032.00 (\$1,032.00) \$1,032.00 (\$1,032.00) \$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2350	CONDUIT, 3 IN., PUSHED WITH	Material		12	Aug 3, 2020	SYSTEM	(\$1,704.00)	
		TRACER WIRE			13	Aug 17, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,704.00)	
					15	Sep 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,704.00)	
					16	Oct 1, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,704.00)	
					17	Oct 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,704.00)	
					18	Nov 2, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,704.00)	
					19	Nov 17, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,704.00)	
					20	Dec 2, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,704.00)	
					21	Dec 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,704.00)	
					22	Jan 4, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,940.00)	
					23	Jan 20, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,940.00)	
					24	Feb 2, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,940.00)	
					25	Feb 16, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,940.00)	
					26	Mar 2, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,940.00)	
					27	Mar 16, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2350	CONDUIT, 3 IN.,	Material						Estimate Exception 123 on the current Payment Estimate.
		PUSHED WITH TRACER WIRE			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
					28	Apr 1, 2021	SYSTEM	(\$2,940.00)	Estimate Exception 115 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2350 -	Total						\$0.00	
	2370	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		22	Jan 4, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$329.30)	
					23	Jan 20, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$329.30)	
					24	Feb 2, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$329.30)	
					25	Feb 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$329.30)	
					26	Mar 2, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$329.30)	
					27	Mar 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$329.30)	
					28	Apr 1, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$329.30)	
					29	Apr 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$329.30)	
					30	May 3, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$329.30)	
				- Total				\$0.00	
			Material - Tota	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 Payment Estimate Exception 115 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$13.20)	
					11	Jul 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2400	CABLE, 8 AWG 1 CONDUCTOR,	Material		11	Jul 16, 2020	SYSTEM	(\$13.20)	
		POWER			12	Aug 3, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$13.20)	
					13	Aug 17, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$13.20)	
					15	Sep 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user bollis1 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$13.20)	
					16	Oct 1, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$13.20)	
					17	Oct 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$13.20)	
					18	Nov 2, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$13.20)	
					19	Nov 17, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$13.20)	
					20	Dec 2, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$13.20)	
					21	Dec 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$13.20)	
					22	Jan 4, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$13.20)	
					23	Jan 20, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$13.20)	
					24	Feb 2, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$13.20)	
					25	Feb 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$13.20)	
					26	Mar 2, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	2400	CABLE, 8 AWG 1	Material						Estimate Exception 129 on the current Payment Estimate.																			
		CONDUCTOR, POWER			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					\$0.00																				
	2400 -	Total						\$0.00																				
	2450	PULL BOX, PREFORMED CLASS 1	Material		8	Jun 2, 2020	SYSTEM	\$570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																			
																								8	Jun 2, 2020	SYSTEM	(\$570.00)	
						9	Jun 16, 2020	SYSTEM	\$570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$570.00)																				
					10	Jun 30, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																			
					10	Jun 30, 2020	SYSTEM	(\$1,140.00)																				
					11	Jul 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																			
					11	Jul 16, 2020	SYSTEM	(\$1,140.00)																				
					12	Aug 3, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$1,140.00)																				
					13	Aug 17, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$3,420.00)																				
					15	Sep 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user bollis1 overridding Payment Estimate Exception 151 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$3,420.00)																				
					16	Oct 1, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$3,420.00)																				
					17	Oct 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment																			



PULL DX	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CLASS 1 17 Oct 16 SYSTEM SA 2000 This educations of their the notified synthem-presented Overrus Payment Extracts that was a controlled to the country Payment Extracts that the country Payment Extr	J9P3460	2450		Material						Estimate Exception 119 on the current Payment Estimate.
2000 SysTeM (3.4-20.00) This adjustment officials the nignal system generated Oversin Payment Estimate Exception 118 on the current Payment Estimate Estimate Exception 118 on the current Payment Estimate Exception 118 on the current Payment Estimate Estimate Estimate Exception 118 on the current Payment Estimate Exception 118 on the cu						17		SYSTEM	(\$3,420.00)	
19 Nov 17, SYSTEM S3-A2000 This adjustment offletes the original system-generated Overtun Payment Estimate Decorption 16 or the outer of hypored Schröde (1942) (19						18		SYSTEM	\$3,420.00	Estimate Item Adjustment (0059) due to user bollis1 overridding Payment
Section Sect						18		SYSTEM	(\$3,420.00)	
200						19		SYSTEM	\$3,420.00	Estimate Item Adjustment (0058) due to user brophm1 overridding Payment
2000 Estimate Estimate Estimate Estimate Exception 1000 private Estimate Exception 1000						19		SYSTEM	(\$3,420.00)	
2020 27 27 27 27 27 27 2						20		SYSTEM	\$3,420.00	Estimate Item Adjustment (0062) due to user brophm1 overridding Payment
Estimate Exception 10s on the current Payment Estimate						20		SYSTEM	(\$3,420.00)	
2020						21		SYSTEM	\$3,420.00	Estimate Item Adjustment (0106) due to user brophm1 overridding Payment
22 Jan 4, SYSTEM 55,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 134 on the current Payment Estimate Exception 135 on the current Payment Estimate Exception 125 on the current Payment Estimate Exception 135 on the current Payment Estimate Exception 135 on the current Payment Estimate Exception 135 on the current Payment Estimate. 24 Feb 2, SYSTEM 35,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 130 on the current Payment Estimate. 25 Feb 16, SYSTEM 35,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 130 on the current Payment Estimate. 26 Mar 2, SYSTEM (\$5,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 130 on the current Payment Estimate. 26 Mar 2, SYSTEM (\$5,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 130 on the current Payment Estimate. 27 Mar 16, SYSTEM (\$5,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 130 on the current Payment Estimate. 28 Apr 1, SYSTEM (\$5,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 126 on the current Payment Estimate. 29 Apr 16, SYSTEM (\$5,700.00 This adjustment offset the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. 29 Apr 16, SYSTEM (\$5,700.00 This adjustment offset the original system-generated Material Payment Estimate E						21		SYSTEM	(\$3,420.00)	
2021 23 Jan 20, SYSTEM \$5,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (D026) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate Exception 131 on the current Payment Estimate Estimate Exception 131 on the current Payment Estimate Estimate Exception 131 on the current Payment Estimate Exception 130 on the current Payment Estimate Estimate Item Adjustment (O026) due to user brophim toverridding Payment Estimate Exception 130 on the current Payment Estimate Exc						22	Jan 4,	SYSTEM	\$5,700.00	Estimate Item Adjustment (0029) due to user brophm1 overridding Payment
2021 Estimate Item Aglustment (0028) due to user brophent overridding Payment Estimate Exception 125 on the current Payment Estimate.						22		SYSTEM	(\$5,700.00)	
24 Feb 2. 2021 SYSTEM \$5,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 131 on the current Payment Estimate. 24 Feb 2. 25 Feb 16, SYSTEM \$5,700.00 This adjustment (0029) due to user brophen overridding Payment Estimate Exception 131 on the current Payment Estimate. 25 Feb 16, SYSTEM \$5,700.00 This adjustment (0029) due to user brophen overridding Payment Estimate term Adjustment (0029) due to user brophen overridding Payment Estimate term Adjustment (0029) due to user brophen overridding Payment Estimate Exception 130 on the current Payment Estimate. 26 Mar 2. 2021 SYSTEM \$5,700.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0027) due to user brophen overridding Payment Estimate Exception 130 on the current Payment Estimate. 26 Mar 2. 2021 SYSTEM \$5,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 130 on the current Payment Estimate. 27 Mar 16, SYSTEM \$5,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate Estimate Estimate Exception 120 on the current Payment Estimate Estimate Estimate Estimate Exception 120 on the current Payment Estimate Estimate Estimate Exception 120 on the current Payment Estimate Estim						23		SYSTEM	\$5,700.00	Estimate Item Adjustment (0028) due to user brophm1 overridding Payment
Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate. 24 Feb 2, 2021 25 Feb 16, SYSTEM \$5,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate. 26 Mar 2, SYSTEM \$5,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate. 26 Mar 2, SYSTEM \$5,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 130 on the current Payment Estimate. 27 Mar 16, 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. 28 Apr 1, SYSTEM \$5,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 126 on the current Payment Estimate. 29 Apr 16, SYSTEM \$5,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate. 29 Apr 16, SYSTEM \$5,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estim						23		SYSTEM	(\$5,700.00)	
2021 25 Feb 16, 2021 26 Mar 2, 2021 27 Mar 16, 2021 28 Apr 1, 2021 28 Apr 1, 2021 29 Apr 16, 2021 29 Apr 16, 2021 20 Feb 16, 2021 21 Feb 16, 2021 22 Feb 16, 2021 23 Feb 16, 2021 26 Mar 2, 2021 27 Mar 16, 2021 28 Apr 1, 2021 29 Apr 16, 2021 29 Apr 16, 2021 29 Apr 16, 2021 20 Apr 3, 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 Apr 1, 2021 29 Apr 16, 2021 20 Apr 17, 2021 20 Apr 18, 2021 20 Apr 19, 2021 20 Apr 19, 2021 21 SYSTEM S5,700.00 22 Apr 16, 2021 23 May 3, 2021 24 SYSTEM S5,700.00 25 Apr 16, 2021 26 SYSTEM S5,700.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. Estimate Exception 19 on the current Payment Estimate. Estimate Exception 99 on the current Payment Estimate. Estimate Exception 99 on the current Payment Estimate. Estimate Exception 100 on the current Payment Estimate.						24		SYSTEM	\$5,700.00	Estimate Item Adjustment (0029) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.						24		SYSTEM	(\$5,700.00)	
2021 26 Mar 2, 2021 27 Mar 16, 2021 28 Apr 1, 2021 28 Apr 1, 2021 29 Apr 16, 2021 20 Apr 16, 2						25		SYSTEM	\$5,700.00	Estimate Item Adjustment (0028) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate. 26 Mar 2, 2021 (\$5,700.00) 27 Mar 16, 2021 \$5,700.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 126 on the current Payment Estimate. 27 Mar 16, 2021 (\$5,700.00) 28 Apr 1, 2021 \$78TEM \$5,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate. 28 Apr 1, 2021 (\$5,700.00) 29 Apr 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate. 29 Apr 16, 2021 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 Exception 99 on the current Payment Estimate Exception 99 on the current Payment Estimate Estimate Exception 99 on the current Payment Estimate Estimate Exception 100 on the current Payment Estimate Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate Estimate Exception 100 on the current Payment Estimate.						25		SYSTEM	(\$5,700.00)	
27 Mar 16, 2021 SYSTEM \$5,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 126 on the current Payment Estimate. 28 Apr 1, 2021 SYSTEM \$5,700.00 This adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate. 28 Apr 1, 2021 SYSTEM SYS						26		SYSTEM	\$5,700.00	Estimate Item Adjustment (0027) due to user brophm1 overridding Payment
Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 126 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 30 May 3, 2021 30 May 3, SYSTEM 30 SYSTEM 30 May 3, SYSTEM 30 SYSTEM 30 May 3, SYSTEM 30 SYSTEM 30 SYSTEM 30 SYSTEM 30 SYSTEM 30 May 3, SYSTEM 30						26		SYSTEM	(\$5,700.00)	
28 Apr 1, 2021 SYSTEM \$5,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate. 28 Apr 1, 2021 SYSTEM (\$5,700.00) 29 Apr 16, 2021 SYSTEM \$5,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate. 29 Apr 16, 2021 (\$5,700.00) 30 May 3, SYSTEM S5,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.						27		SYSTEM	\$5,700.00	Estimate Item Adjustment (0028) due to user brophm1 overridding Payment
Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate. 28						27		SYSTEM	(\$5,700.00)	
29 Apr 16, 2021 \$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 \$5,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate. 30 May 3, SYSTEM (\$5,700.00)						28		SYSTEM	\$5,700.00	Estimate Item Adjustment (0026) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate. 29 Apr 16, 2021 (\$5,700.00) 30 May 3, 2021 \$5,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate. 30 May 3, SYSTEM (\$5,700.00)						28		SYSTEM	(\$5,700.00)	
2021 30 May 3, 2021 \$5,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate. 30 May 3, SYSTEM (\$5,700.00)						29		SYSTEM	\$5,700.00	Estimate Item Adjustment (0057) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate. 30 May 3, SYSTEM (\$5,700.00)						29		SYSTEM	(\$5,700.00)	
						30		SYSTEM	\$5,700.00	Estimate Item Adjustment (0057) due to user brophm1 overridding Payment
2021						30	May 3, 2021	SYSTEM	(\$5,700.00)	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	2470	PULL BOX, PREFORMED CLASS 3	Material		12	Aug 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 137 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$3,930.00)														
					13	Aug 17, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$6,288.00)														
					15	Sep 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user bollis1 overridding Payment Estimate Exception 153 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$6,288.00)														
					16	Oct 1, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$6,288.00)														
					17	Oct 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.													
					17	Oct 16, 2020	SYSTEM	(\$6,288.00)														
					18	Nov 2, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.													
					18	Nov 2, 2020	SYSTEM	(\$6,288.00)														
					19	Nov 17, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.													
					19	Nov 17, 2020	SYSTEM	(\$6,288.00)														
					20	Dec 2, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.													
					20	Dec 2, 2020	SYSTEM	(\$6,288.00)														
					21	Dec 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.													
					21	Dec 16, 2020	SYSTEM	(\$6,288.00)														
					22	Jan 4, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.													
															22	Jan 4, 2021	SYSTEM	(\$6,288.00)				
						23	Jan 20, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.												
					23	Jan 20, 2021	SYSTEM	(\$6,288.00)														
																		24	Feb 2, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
									24	Feb 2, 2021	SYSTEM	(\$6,288.00)										
					25	Feb 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.													
					25	Feb 16, 2021	SYSTEM	(\$6,288.00)														
					26	Mar 2, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.													
					26	Mar 2,	SYSTEM	(\$6,288.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	2470	PULL BOX,	Material			2021																			
		PREFORMED CLASS 3			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																
					20		OVOTEM	(\$6.388.00)	Estimate Exception 102 on the current Payment Estimate.																
					30	May 3, 2021	SYSTEM	(\$6,288.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	2470 -		Material		40	l 00	OVOTEM	\$0.00	This call the sand off sets the critical content of the Common Description																
	2480	PULL BOX, PREFORMED CLASS 5	Material		10	Jun 30, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																
					10	Jun 30, 2020	SYSTEM	(\$1,700.00)																	
																					11	Jul 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
														11	Jul 16, 2020	SYSTEM	(\$1,700.00)								
					12	Aug 3, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate.																
								12	Aug 3, 2020	SYSTEM	(\$1,700.00)														
						13	Aug 17, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment Estimate Exception 148 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$1,700.00)																	
					15	Sep 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user bollis1 overridding Payment Estimate Exception 154 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$1,700.00)																	
					16	Oct 1, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 130 on the current Payment Estimate.																
					16	Oct 1, 2020	SYSTEM	(\$1,700.00)	*																
					17	Oct 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																
					17	Oct 16, 2020	SYSTEM	(\$1,700.00)																	
					18	Nov 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																
					18	Nov 2, 2020	SYSTEM	(\$1,700.00)																	
					19	Nov 17, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																
					19	Nov 17,	SYSTEM	(\$1,700.00)																	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
460	2480	PULL BOX,	Material	,		2020			
		PREFORMED CLASS 5			20	Dec 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,700.00)	
					21	Dec 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,700.00)	
					22	Jan 4, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,700.00)	
					23	Jan 20, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,700.00)	
					24	Feb 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,700.00)	
					25	Feb 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,700.00)	
					26	Mar 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,700.00)	
					27	Mar 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,700.00)	
					28	Apr 1, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,700.00)	
					29	Apr 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,700.00)	
					30	May 3, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,700.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2480 -	Total						\$0.00	
	2490	BASE, CONCRETE	Material		8	Jun 2, 2020	SYSTEM	\$6,526.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$6,526.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Material - Tota					Ψ0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	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)		
					26	Mar 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$22,344.00)	,	
					27	Mar 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$22,344.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
		Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3460	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
			OTIVII	- Total				\$17,354.19	
			Construction	Stockpile STI	/II - Total			\$17,354.19	
	2570 -							\$2,949.53	
	2580	PIPE POSTS	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$1,080.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$1,992.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,073.21)	
			Construction	Stockpile - To	otal			(\$3,073.21)	
			Construction Stockpile STMI		11	Jul 16, 2020	SYSTEM	\$6,354.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$6,354.72	
			Construction	Stockpile STI	/II - Total			\$6,354.72	
	2580 -							\$3,281.51	
	2590	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SQUARE STEEL TUBE)		- Total				(\$324.00)	
			Construction	Stockpile - To			0)/07514	(\$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	/II - Total			\$1,134.00	
	2590 -		Operatoria		40	A 47	OVOTEM	\$810.00	Description to the Adjustment conserted Objects in Transaction
	2600	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile STMI	- Total	13	Aug 17, 2020	SYSTEM	\$610.20 \$610.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		di Total				
	2600 -	Total	Construction	Stockpile STI	vii - Totai			\$610.20 \$610.20	
	2610	7 FT. CHAN. POST	Construction		13	Aug 17,	SYSTEM	\$254.25	Payment Estimate Item Adjustment generated Stockpile Transaction
	2010	DELINE., YELLOW	Stockpile STMI	Total		2020	STOTEW	\$254.25	. symmetric territriajastinom generated etectorine transacion
			Construction	- Total	/II - Total-				
	2610 -	Total	Construction	олоскрие отг	m - Total			\$254.25 \$254.25	
		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	STIVII	- Total				\$419.00	
			Construction	Stockpile STI	/II - Total			\$419.00	
	2630 -	Total						\$419.00	
	2640	2 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$190.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$293.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$483.84)	
			Construction	Stockpile - To	otal			(\$483.84)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
460	2640	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,175.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,175.04	
			Construction	Stockpile STI	MI - Total			\$1,175.04	
	2640 -	Total						\$691.20	
	2650	POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$143.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.			18	Nov 2, 2020	SYSTEM	(\$100.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$243.27)	
			Construction	Stockpile - To	otal			(\$243.27)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$400.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$400.68	
			Construction	Stockpile STI	MI - Total			\$400.68	
	2650 -	Total						\$157.41	
	2660	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$85.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$85.86)	
			Construction	Stockpile - To	otal			(\$85.86)	
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$200.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$200.34	
			Construction	Stockpile STI	MI - Total			\$200.34	
	2660 -	Total						\$114.48	
	2670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$554.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$270.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$824.92)	
			Construction	Stockpile - To	otal			(\$824.92)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,157.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- 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
		7 37.			18	Nov 2, 2020	SYSTEM	,	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	
			Construction	Stockpile STI	MI - Total			\$1,054.56	
	2680 -	Total						\$373.49	
	2690	SH-FLAT SHEET	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$1,160.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,160.90)	
			Construction	Stockpile - To	otal			(\$1,160.90)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$3,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$3,950.00	
			Construction	Stockpile STI	MI - Total			\$3,950.00	
	2690 -	Total						\$2,789.10	
	2700	ST-STRUCTURAL	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$5,727.60)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3460	2700	ST-STRUCTURAL	Construction Stockpile		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							
			O T WIII	- 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)								
			Construction	Stockpile - To	otal			(\$768.45)								
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$3,553.40	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$3,553.40								
			Construction	Stockpile ST	MI - Total			\$3,553.40								
	2710 -	Total						\$2,784.95								
	2720	MISC. HIGHWAY SIGNING	Construction Stockpile		38	Sep 1, 2021	SYSTEM	(\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$39,665.00)								
			Construction	Stockpile - To	otal			(\$39,665.00)								
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STIVII	- Total				\$39,665.00								
			Construction	Stockpile ST	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							
			OTIVII	- Total				\$39,665.00								
			Construction	Stockpile ST	MI - Total			\$39,665.00								
	2730 -	Total						\$0.00								
	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	May 4, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					6	May 4, 2020	SYSTEM	(\$14,176.28)								
					7	May 18, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					7	May 18, 2020	SYSTEM	(\$14,176.28)								
					8	Jun 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
												8	Jun 2, 2020	SYSTEM	(\$14,176.28)	
					9	Jun 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
				ξ	9	Jun 16, 2020	SYSTEM	(\$14,176.28)								
					10	Jun 30, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					10	Jun 30,	SYSTEM	(\$14,176.28)								
						2020										



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		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)																								
																				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)								
																							2		24		2			24	Feb 2, 2021	SYSTEM
																			:			:	:	:	:		:			24	Feb 2, 2021	SYSTEM
					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,	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			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	ı				\$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
					7	May 18, 2020	SYSTEM	(\$35,714.28)																	
					8	Jun 2, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
																					8	Jun 2, 2020	SYSTEM	(\$35,714.28)	
					9	Jun 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$44,324.28)																	
					10	Jun 30, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					10	Jun 30,	SYSTEM	(\$44,324.28)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5103	FURN & PLACE	Material			2020			
		CONC MATL FOR FULL DEPTH			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)	
					22	Jan 4, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$44,324.28)	
					23	Jan 20, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$44,324.28)	
					24	Feb 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$44,324.28)	
					25	Feb 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5103	FURN & PLACE CONC MATL FOR	Material		25	Feb 16, 2021	SYSTEM	(\$44,324.28)	
		FULL DEPTH			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	l				\$0.00	
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$7,697.34	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota	al			\$7,697.34	
				OVRN	8	Jun 3, 2020	bollis1	(\$7,697.34)	Off setting system adjustment for overrun payment.
				OVRN - Tota	al			(\$7,697.34)	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	6	May 4, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 75 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$7,697.34)	
					7	May 18, 2020	SYSTEM	(\$7,697.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	May 18, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 85 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$7,697.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 2, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 110 on the current Payment Estimate.
					34	Jun 30,	SYSTEM	(\$22,782.06)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	5103	FURN & PLACE	Overrun	Overrun		2021																
		CONC MATL FOR FULL DEPTH		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)														
				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, SYSTEM 2020	(\$5,006.40)															
					11	Jul 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					11	Jul 16, 2020	SYSTEM	(\$5,006.40)														
						12	Aug 3, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					12	Aug 3, 2020	SYSTEM	(\$5,006.40)														
																		13	Aug 17, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
															13	Aug 17, 2020	SYSTEM	(\$5,006.40)				
																	15	Sep 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$5,006.40)														
										16	16		16	16	Oct 1, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.				
							16	Oct 1, 2020	SYSTEM	(\$5,006.40)												
					17	Oct 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5105	DOWEL BAR (DRILLING,	Material		17	Oct 16, 2020	SYSTEM	(\$5,006.40)	
		FURNISHING AND INST			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)	
					29	Apr 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$5,006.40)	
					30	May 3, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$5,006.40)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5105	DOWEL BAR	Material						Estimate Exception 42 on the current Payment Estimate.
		(DRILLING, FURNISHING AND INST			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)	
					40	Sep 30, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$8,416.80)	
				- Total				\$0.00	
			Material - Tota	I				\$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
				OVRN - Tota				\$0.00	
			Other Item Ad					\$0.00	
			Overrun	Overrun	34	Jun 30, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					34	Jun 30, 2021	holtb1	(\$3,351.60)	To offset system adjustment. Change order has not been approved.
					34	Jun 30, 2021	SYSTEM	(\$3,351.60)	
					35	Jul 15, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Jul 15,	SYSTEM	\$3,351.60	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	5105	DOWEL BAR (DRILLING, FURNISHING AND	Overrun	Overrun		2021			Estimate Item Adjustment (0001) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
		INST			36	Aug 2, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Aug 2, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					37	Aug 16, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Aug 16, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					38	Sep 1, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Sep 1, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					39	Sep 15, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Sep 15, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					40	Sep 30, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					40	Sep 30, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
				Overrun - T	otal			(\$3,351.60)	
		_	Overrun - Tota	al				(\$3,351.60)	
		Total					OVOTEM	(\$3,351.60)	
	5105 - 5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun - Tota		6	May 4, 2020	SYSTEM	(\$3,351.60) (\$1,052.94)	
		REMOVAL FOR CLASS B PARTIAL			6		SYSTEM SYSTEM	(\$3,351.60)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero).
		REMOVAL FOR CLASS B PARTIAL			9	2020 Jun 16,		(\$3,351.60) (\$1,052.94)	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000,
		REMOVAL FOR CLASS B PARTIAL		Overrun Overrun - To	9	2020 Jun 16,		(\$3,351.60) (\$1,052.94) \$1,052.94	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000,
		REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun Overrun - To	9	2020 Jun 16,		(\$3,351.60) (\$1,052.94) \$1,052.94	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000,
	5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun - Tota	Overrun Overrun - To	9	2020 Jun 16,		(\$3,351.60) (\$1,052.94) \$1,052.94 \$0.00	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000,
	5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R Total 15 IN. GROUP A FLARED END	Overrun - Tota	Overrun Overrun - To	9 otal	2020 Jun 16, 2020 May 4,	SYSTEM	(\$3,351.60) (\$1,052.94) \$1,052.94 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollist overridding Payment
	5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R Total 15 IN. GROUP A FLARED END	Overrun - Tota	Overrun Overrun - To	9 otal	2020 Jun 16, 2020 May 4, 2020 May 4,	SYSTEM	(\$3,351.60) (\$1,052.94) \$1,052.94 \$0.00 \$0.00 \$0.00 \$950.00	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollist overridding Payment
	5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R Total 15 IN. GROUP A FLARED END	Overrun - Tota	Overrun Overrun - To	9 otal 6 6	2020 Jun 16, 2020 May 4, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM	(\$3,351.60) (\$1,052.94) \$1,052.94 \$0.00 \$0.00 \$0.00 \$950.00	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment
	5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R Total 15 IN. GROUP A FLARED END	Overrun - Tota	Overrun Overrun - To	9 obtal 6 6 7	2020 Jun 16, 2020 May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,351.60) (\$1,052.94) \$1,052.94 \$0.00 \$0.00 \$950.00 (\$950.00)	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment
	5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R Total 15 IN. GROUP A FLARED END	Overrun - Tota	Overrun Overrun - To	9	2020 Jun 16, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,351.60) (\$1,052.94) \$1,052.94 \$0.00 \$0.00 \$950.00 (\$950.00) (\$950.00)	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment
	5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R Total 15 IN. GROUP A FLARED END	Overrun - Tota	Overrun Overrun - To	9 botal 6 6 7 7 8 8	2020 Jun 16, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,351.60) (\$1,052.94) \$1,052.94 \$0.00 \$0.00 \$950.00 (\$950.00) \$950.00 (\$950.00)	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment
	5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R Total 15 IN. GROUP A FLARED END	Overrun - Tota	Overrun Overrun - To	9 botal 6 6 7 7 8 8 8	May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,351.60) (\$1,052.94) \$1,052.94 \$0.00 \$0.00 \$950.00 (\$950.00) \$950.00 (\$950.00)	revious payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment
	5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R Total 15 IN. GROUP A FLARED END	Overrun - Tota	Overrun Overrun - To	9	2020 Jun 16, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,351.60) (\$1,052.94) \$1,052.94 \$0.00 \$0.00 \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00)	revious payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment



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		11	Jul 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																		
					11	Jul 16, 2020	SYSTEM	(\$950.00)																			
					12	Aug 3, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$950.00)																			
					13	Aug 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$950.00)																			
					15	Sep 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																		
					15	Sep 16, 2020	SYSTEM	(\$950.00)																			
					16	Oct 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$950.00)																			
					17	Oct 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																		
					17	Oct 16, 2020	SYSTEM	(\$950.00)																			
					18	Nov 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$950.00)																			
					19	Nov 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$950.00)																			
					20	Dec 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$950.00)																			
					21	Dec 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$950.00)																			
					22	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$950.00)																			
					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.																		
										;		2					2		2				23	Jan 20, 2021	SYSTEM	(\$950.00)	
					24	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																		
					24	Feb 2, 2021	SYSTEM	(\$950.00)																			
					25	Feb 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																		
					25	Feb 16,	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 Material - Tota			2021			
					26	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$950.00)	
				- Total				\$0.00	
								\$0.00	
	5109 -	Total				\$0.00			
	5113	TEMPORARY TRAFFIC SIGNALS			15	Sep 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user bollis1 overridding Payment Estimate Exception 155 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$9,853.63)	
					16	Oct 1, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$9,853.63)	
					17	Oct 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$9,853.63)	
					18	Nov 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$9,853.63)	
					19	Nov 17, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$9,853.63)	
					20	Dec 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$9,853.63)	
					21	Dec 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$9,853.63)	
					22	Jan 4, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$9,853.63)	
					23	Jan 20, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$9,853.63)	
					24	Feb 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$9,853.63)	
					25	Feb 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$9,853.63)	
					26	Mar 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
				26	Mar 2,	SYSTEM	(\$9,853.63)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5113	TEMPORARY	Material			2021			
		TRAFFIC SIGNALS			27	Mar 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$9,853.63)	
					28	Apr 1, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$9,853.63)	
					29	Apr 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$9,853.63)	
					30	May 3, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$9,853.63)	
					31	May 17, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$9,853.63)	
					32	Jun 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$9,853.63)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5113 -	- Total	Material - Tota	al .				\$0.00 \$0.00	
	5113 - 5116	IMPACT ATTENUATOR 45 MPH (SAND		al	16	Oct 1, 2020	SYSTEM		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.
		IMPACT ATTENUATOR 45		al	16		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND		al		2020 Oct 1,		\$0.00 \$10,840.00	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND		al	16	2020 Oct 1, 2020 Oct 16,	SYSTEM	\$0.00 \$10,840.00 (\$10,840.00)	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND		al	16 17	Oct 1, 2020 Oct 16, 2020 Oct 16,	SYSTEM SYSTEM	\$0.00 \$10,840.00 (\$10,840.00) \$10,840.00	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND		al	16 17 17	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$10,840.00 (\$10,840.00) \$10,840.00 (\$10,840.00)	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND		al	16 17 17 18	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,840.00 (\$10,840.00) \$10,840.00 (\$10,840.00)	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND		al	16 17 17 18	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,840.00 (\$10,840.00) \$10,840.00 (\$10,840.00) (\$10,840.00)	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND			16 17 17 18 18 19	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 2020 Nov 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,840.00 (\$10,840.00) \$10,840.00 (\$10,840.00) (\$10,840.00) (\$10,840.00)	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND			16 17 17 18 18 19	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,840.00 (\$10,840.00) \$10,840.00 (\$10,840.00) (\$10,840.00) \$10,840.00 (\$10,840.00)	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 48 on the current Payment Estimate.
		IMPACT ATTENUATOR 45 MPH (SAND			16 17 17 18 18 19 19	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,840.00 (\$10,840.00) \$10,840.00 (\$10,840.00) (\$10,840.00) \$10,840.00 (\$10,840.00) \$10,840.00	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 48 on the current Payment Estimate.
		IMPACT ATTENUATOR 45 MPH (SAND			16 17 17 18 18 19 19 20 20	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020 Dec 16, 2020	SYSTEM	\$0.00 \$10,840.00 (\$10,840.00) \$10,840.00 (\$10,840.00) (\$10,840.00) (\$10,840.00) (\$10,840.00) (\$10,840.00)	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Item Adjustment (0116) due to user brophm1 overridding Payment Estimate Item Adjustment (0116) due to user brophm1 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND			16 17 17 18 18 19 19 20 20 21	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM	\$0.00 \$10,840.00 (\$10,840.00) \$10,840.00 (\$10,840.00) \$10,840.00 (\$10,840.00) \$10,840.00 (\$10,840.00) \$10,840.00	Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Item Adjustment (0116) due to user brophm1 overridding Payment Estimate Item Adjustment (0116) due to user brophm1 overridding Payment





19P3460	5116			Adjustment Type	Number	Created Date	Created By	Amount	Remarks
		IMPACT	Material			2021			
		ATTENUATOR 45 MPH (SAND BARREL ARRAY)			23	Jan 20, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$10,840.00)	
					24	Feb 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$10,840.00)	
					25	Feb 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Feb 16, 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 - Total					\$0.00	
	5116 -	Total						\$0.00	
19P3460 -	Total							(\$36,885.80)	