

Progress Es	timate umber	Contract ID	191:	213-H01		Pay Period Start	November 2,	202	1 Original Contract Amour	nt\$17,476,608.26
43	43		Prime Penzel Construction Company, Contractor Inc.		ompany,	Pay Period End	Pay Period End November 15, 2021		Net Change Order \$432,379 Amount \$432,379 Current Contract Amount \$17,908,	
Approval Date										By User
November 16, 2021				Generated and A	Approved (and should be con	ne Project Office Level by	brophm1		
November 16, 2021			Re	viewed and Appro	ved (and s	should be consider	ed Draft) at th	e Re	esident Engineer Level by	bollis1
November 17, 2021	ber 17, Reviewed and Approved at the Central Office Controllers Office Level by									ramses1
Original Completion	on Date	Curren	t Com	pletion Date	Actu	al Completion Dat	te	% o	f Current Contract Amoun	t Complete
November 1, 20	021	Nov	vembe	r 1, 2021	N	ovember 1, 2021			92.44%	
	Contra	act Informationa	al Date	es		Milest	ones			
Date Description	Origin	nal Completion	Date	Current Complet	ion Date	No Milestones E	xist for Contra	ct		
Acceptance Date										
Awarded Date	Janua	ry 9, 2020		January 9, 2020						
Letting Date	Decen	nber 13, 2019		December 13, 20 ²	19					
Notice to Proceed Date	e Februa	ary 3, 2020		February 3, 2020						
Open to Traffic Date										
Work Began Date										

Contract Total Pay	y For Estimate No. 43				
		This Estimate	Previous	To Date	
191213-H01					
	Total Posted Items Pay	\$93,925.35	\$16,460,856.93	\$16,554,782.28	
	Gross Item Adjustments	(\$12,111.21)	(\$14,615.28)	(\$26,726.49)	
	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	
			\$16,458,241.65	\$16,540,055.79	
Contract Total Pay	yable This Estimate:	\$81,814.14			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3125	0090	4010150	TYPE A2 SHOULDER	SQYD	\$32.450	168	\$5,451.60
	0130	4039905	MISC.OPTIONAL PAVEMENT INTERSTATE	SQYD	\$63.000	178	\$11,214.00
	0420	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,150.000	4.6	\$9,890.00
Project J9	13125 - Tot	al					\$26,555.60
J9P3460	1490	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.000	401	\$2,406.00
	1500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$28.000	432	\$12,096.00
	1510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$325.000	55	\$17,875.00
	1520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$200.000	16	\$3,200.00
	1530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$750.000	1	\$750.00
	1540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$50.000	22	\$1,100.00
	1550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	47,893	\$11,973.25
	1560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING	LF	\$0.250	26,638	\$6,659.50



Pr	ogress Es N 43	umber F	Contract ID Prime Contractor	191213-H01 Penzel Construction Company, Inc.	Pay Period Start Pay Period End		,	, Net Cha Amount	nge Order	unt\$17,476,608.26 \$432,379.28 unt \$17,908,987.54
Project Number	Line Number	Item Code		Item Description			Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3460			PAINT, TYF	PE L BEADS						
	1570	6209902		ORMED THERMOPLASTIC PAVE JCTION ARROW	MENT MARKING	i,	EA	\$1,000.000	4	\$4,000.00
	1850	8051000A	SEEDING -	COOL SEASON MIXTURES			ACRE	\$2,150.000	3.4	\$7,310.00
Project J9	<mark>-3460 - To</mark>	tal								\$67,369.75
Overall - T	otal									\$93,925.35

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3125	0090	TYPE A2 SHOULDER	Overrun			-85.8	\$32.45	(\$2,784.21)
	0090	TYPE A2 SHOULDER	Material			-21.4	\$32.45	(\$694.43)
	0090	TYPE A2 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 21.400; Overrun Quantity Balance 85.80.	21.4	\$32.45	\$694.43
	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 (0015) due to user brophm1 overridding Payment Estimate Exception 4 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 (0017) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	2,247.792	\$40.00	\$89,911.68
	0150	CONCRETE APPROACH PAVEMENT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-167.5	\$126.00	(\$21,105.00)
	0150	CONCRETE APPROACH PAVEMENT	Material			-167.525	\$126.00	(\$21,108.15)
	0150	CONCRETE APPROACH PAVEMENT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50.	167.5	\$126.00	\$21,105.00
	0150	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	167.525	\$126.00	\$21,108.15
	0170	CONCRETE GUTTER TYPE A	Material			-308	\$40.00	(\$12,320.00)
	0170	CONCRETE GUTTER TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	308	\$40.00	\$12,320.00



	Progre	ess Estimate Number	Contract ID Prime	191213-H0 Penzel Cor	1 Istruction Con	Pay Period Start November 2, 2021 Ou npany, Pay Period End 2021 A	riginal Contra et Change Or	der	
	43)	Contractor	Inc.			nount urrent Contra		432,379.28 17,908,987.54
Project Number	Line No.			Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3125	0530	BRIDGE AF	PROACH SLAB (MAJOR)	Material			-69	\$320.00	(\$22,080.00
	0530	BRIDGE AF	PROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	69	\$320.00	\$22,080.00
	0650	T١	PE D BARRIER	Material			-653	\$122.00	(\$79,666.00
	0650	Τ	/PE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	653	\$122.00	\$79,666.00
J9P3460	1120		GREGATE FOR SE (6 IN. THICK)	Material			-13,725	\$8.00	(\$109,800.00
	1120		GREGATE FOR SE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	13,725	\$8.00	\$109,800.00
	1380	SLOP	E PROTECTION	Material			-1,190	\$61.65	(\$73,363.50)
	1380	SLOP	E PROTECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1,190	\$61.65	\$73,363.50
	1440		RETE TRAFFIC RRIER, TYPE D	Material			-863	\$100.00	(\$86,300.00)
	1440		RETE TRAFFIC RRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	863	\$100.00	\$86,300.00
	1490		PREFORMED IERMOPLASTIC MARKING, 6 IN. WHITE	Overrun			-40	\$6.00	(\$240.00)
	1510	PAVEN	PREFORMED IERMOPLASTIC IENT MARKING, /RIGHT ARROW	Overrun			-2	\$325.00	(\$650.00)
	1510	PAVEN	PREFORMED IERMOPLASTIC IENT MARKING, /RIGHT ARROW	Material			-55	\$325.00	(\$17,875.00)
	1510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 55.000; Overrun Quantity Balance 2.00.	2	\$325.00	\$650.00
	1510	PAVEN	PREFORMED IERMOPLASTIC IENT MARKING, /RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	55	\$325.00	\$17,875.00
	1520	TH	PREFORMED IERMOPLASTIC	Material			-16	\$200.00	(\$3,200.00)



	Progro 43	ess Estimate Number	Contract ID Prime Contractor	191213-H0 Penzel Cor Inc.	1 Instruction Cor	Pay Period End 2021 Ar	et Change Or nount	der \$4	17,476,608.26 432,379.28 17,908,987.54
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3460			IENT MARKING, AIGHT ARROW						
	1520	PAVEM	PREFORMED IERMOPLASTIC IENT MARKING, RAIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	16	\$200.00	\$3,200.00
	1530	PAVEM	PREFORMED IERMOPLASTIC IENT MARKING, TION STR/LT/RT	Material			-1	\$750.00	(\$750.00
	1530	PAVEM	PREFORMED IERMOPLASTIC IENT MARKING, TION STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$750.00	\$750.00
	1540	PAVEMENT N	PREFORMED IERMOPLASTIC MARKING, 12 IN ITE, YIELD LINE TRIANGLES	Material			-22	\$50.00	(\$1,100.00
	1540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	22	\$50.00	\$1,100.00
	1550	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Overrun			-12,529	\$0.25	(\$3,132.25
	1560	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Overrun			-7,479	\$0.25	(\$1,869.75
	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 (0022) due to user brophm1 overridding Payment Estimate Exception 29 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 (0010) overridding Payment Estimate Exception 37 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 (0011) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	565	\$95.00	\$53,675.00
	1850	SEEDING -	COOL SEASON MIXTURES	Overrun			-1.9	\$2,150.00	(\$4,085.00
	5105	DOWEL B	BAR (DRILLING,	Overrun		Averaged Price Adjustment from this item on	-399	\$8.40	(\$3,351.60



	Progre 43	ess Estimate Number	Contract ID Prime Contractor	191213-H0 Penzel Con Inc.	1 astruction Con	Pay Period End 2021 Am	t Change Or rount	der \$4	17,476,608.26 432,379.28 17,908,987.54
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3460		INSTALLATI	RNISHING AND ON) FOR FULL EMENT REPAIR			all previous payment estimates of '0.00000' is applied (if non-zero).			
	5105	FU INSTALLATI	BAR (DRILLING, RNISHING AND ON) FOR FULL EMENT REPAIR	Material			-1,002	\$8.40	(\$8,416.80)
	5105	FU INSTALLATI	BAR (DRILLING, RNISHING AND ON) FOR FULL EMENT REPAIR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.	399	\$8.40	\$3,351.60
	5105	FU INSTALLATI	BAR (DRILLING, RNISHING AND ON) FOR FULL EMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1,002	\$8.40	\$8,416.80
Total									(\$12,111.21)



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

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

Totals by Job Numbers

13125	This Estimate	Previous	To Date
Posted Item Pay	\$26,555.60	\$7,184,849.37	\$7,211,404.97
Gross Item Adjustments	(\$2,784.21)	\$6.14	(\$2,778.07)
Gross Item Pay	\$23,771.39	\$7,184,855.51	\$7,208,626.90
Incentive	\$0.00	\$4,954.80	\$4,954.80
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
P3460	This Estimate	Previous	To Date
Posted Item Pay	\$67,369.75	\$9,276,007.56	\$9,343,377.31
Gross Item Adjustments	(\$9,327.00)	(\$14,621.42)	(\$23,948.42)
	\$58.042.75	\$9,261,386.14	\$9,319,428.89
Gross Item Pay	\$50,042.75	\$9,201,300.14	\$5,515,420.05
	,.		
Gross Item Pay Incentive Disincentive	\$0.00 \$0.00	\$7,045.20 \$0.00	\$7,045.20 \$0,00
Incentive	\$0.00	\$7,045.20	\$7,045.20



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period		1	1
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 3040506, Project Item Line Number 1120, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 3040506, Project Item Line Number 1120, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4010150, Project Item Line Number 0090, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9/3125, Item 4039905, Project Item Line Number 0145, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9/3125, Item 4039905, Project Item Line Number 0145, Material Set 403990596, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9/3125, Item 5031010A, Project Item Line Number 0530, Material Set 5031010A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9/3125, Item 5031010A, Project Item Line Number 0530, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 6091041, Project Item Line Number 0170, Material Set 609104196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6096030A, Project Item Line Number 1340, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6096050, Project Item Line Number 1360, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6116010A, Project Item Line Number 1380, Material Set 6116010A96, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6131015, Project Item Line Number 5105, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6131015, Project Item Line Number 5105, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6200021, Project Item Line Number 1510, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6200024, Project Item Line Number 1520, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	No Remark was entered by Engineer	brophm1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6200027, Project Item Line Number 1530, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6200042, Project Item Line Number 1540, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7034003, Project Item Line Number 0880, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7034219A, Project Item Line Number 0650, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261018, Project Item Line Number 1700, Material Set 726101896, Material 1041CPPPDW18 - Polypropylene Culv Double Wall 18", Acceptance Action Generic 1041CPPPDW18 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261030, Project Item Line Number 1720, Material Set 726103096, Material 1041CPPPDW30 - Polypropylene Culv Double Wall 30", Acceptance Action Generic 1041CPPPDW30 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9I3125, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4010150, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9I3125, Project Item Line Number 0150, Contract Line Item Number 0150, Item 5041000, 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 1490, Contract Line Item Number 1490, Item 6200009, 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 1510, Contract Line Item Number 1510, Item 6200021, 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 1550, Contract Line Item Number 1550, Item 6205902A, 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 1560, Contract Line Item Number 1560, Item 6205903A, 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 1850, Contract Line Item Number 1850, Item 8051000A, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 5105, Contract Line Item Number 5105, Item 6131015, Minor Item.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 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 1350, Contract Line Item Number 1350, Item 6096043, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 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 1930, Contract Line Item Number 1930, Item 8065000, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 5103, Contract Line Item Number 5103, Item 6131010, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 5104, Contract Line Item Number 5104, Item 6131014, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged



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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0020	2031000	CLASS A EXCAVATION	1,076.00	1,316.30	2,392.30	CUYD	2,392.30	\$8.75	\$20,932.62
		0001	0030	2036000	COMPACTING EMBANKMENT	36,878.00	0.00	36,878.00	CUYD	36,878.00	\$4.50	\$165,951.00
		0001	0040	2042010	SETTLEMENT GAUGE	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1.00	0.00	1.00	CUYD	1.00	\$50.00	\$50.00
		0001	0060	2064000	POROUS BACKFILL	277.00	0.00	277.00	CUYD	207.70	\$51.50	\$10,696.55
		0001	0070	2072000	LINEAR GRADING CLASS 2	64.30	0.00	64.30	STA	40.89	\$2,200.00	\$89,958.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,506.00	225.30	8,731.30	SQYD	7,232.40	\$7.50	\$54,243.00
		0001	0090	4010150	TYPE A2 SHOULDER	1,845.50	90.10	1,935.60	SQYD	2,021.40	\$32.45	\$65,594.43
		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	3,794.96	\$63.00	\$239,082.48
		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	837.60	\$126.00	\$105,537.60
		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	308.00	\$40.00	\$12,320.00
		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	1.00	\$345,000.00	\$345,000.00
		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	138.00	\$39.00	\$5,382.00
		0001	0370	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	24.20	0.00	24.20	STA	24.20	\$60.00	\$1,452.00
		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	4.60	\$2,150.00	\$9,890.00
		0001	0430	8061005	ROCK DITCH CHECK	387.00	0.00	387.00	LF	198.00	\$11.00	\$2,178.00



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

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

Note: Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	0001	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	2,987.50	\$23.00	\$68,712.50
		0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	7.00	\$2,950.00	\$20,650.00
		0010	0480	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.00
		0010	0500	6069901	MISC.REMOVE AND REINSTALL HIGH-TENSION GUARD CABLE	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.00
		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)	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)	169.00	0.00	169.00	SQYD	169.00	\$290.00	\$49,010.00
		0071	0780	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	488.00	-2.00	486.00	LF	486.00	\$531.00	\$258,066.00
		0071	0790	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	132.00	3.00	135.00	LF	135.00	\$515.00	\$69,525.00
		0071	0800	7011300	VIDEO CAMERA INSPECTION	12.00	0.00	12.00	EA	12.00	\$500.00	\$6,000.00
		0071	0810	7011400	FOUNDATION INSPECTION HOLES	252.00	0.00	252.00	LF	251.00	\$125.00	\$31,375.00
		0071	0820	7011600	SONIC LOGGING TESTING	12.00	0.00	12.00	EA	12.00	\$2,750.00	\$33,000.00
		0071	0830	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	920.00	-140.00	780.00	LF	780.00	\$81.00	\$63,180.00
		0071	0840	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0071	0850	7026000	PRE-BORE FOR PILING	112.00	0.00	112.00	LF	112.00	\$65.00	\$7,280.00
		0071	0860	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$145.00	\$2,320.00
		0071	0870	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	65.10	0.00	65.10	CUYD	65.10	\$780.00	\$2,320.00
			0880	7032003			0.00	201.10	CUYD		\$780.00	
		0071	0880	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE) SLAB ON CONCRETE I-GIRDER	201.10	0.00		SQYD	201.10		\$159,874.50
		0071	0090	1034213		1,300.00	0.00	1,300.00	JUID	1,300.00	\$430.00	\$559,000.00



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	0071	0900	7034219A	TYPE D BARRIER	653.00	0.00	653.00	LF	653.00	\$112.00	\$73,136.00
		0071	0910	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1,411.00	0.00	1,411.00	LF	1,411.00	\$212.00	\$299,132.00
		0071	0920	7061060	REINFORCING STEEL (BRIDGES)	55,070.00	0.00	55,070.00	LB	55,070.00	\$1.30	\$71,591.00
		0071	0930	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$14,500.00	\$14,500.00
		0071	0940	7101000	REINFORCING STEEL (EPOXY COATED)	51,700.00	0.00	51,700.00	LB	51,700.00	\$1.47	\$75,999.00
		0071	0950	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	0.00	20.00	EA	20.00	\$735.00	\$14,700.00
		0071	0960	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$350.00	\$5,600.00
		0071	0970	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0071	0980	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$230.00	\$2,300.00
		0071	0990	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	30.00	\$338.00	\$10,140.00
		0071	1000	7201300	PIPE PILE SPACERS	8.00	0.00	8.00	EA	8.00	\$1,520.00	\$12,160.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$87,259.00	\$87,259.00
		0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$78.75	\$2,835.00
		0001	5003	7261018	18 IN. PIPE GROUP A	0.00	32.00	32.00	LF	32.00	\$60.00	\$1,920.00
		0001	5004	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	5005	6169901	SECTION MISC.Traffic Control Emergency Bridge Deck Repair	0.00	1.00	1.00	LS	1.00	\$3,423.00	\$3,423.00
		0001	5006	7049902	MISC.Emergency Bridge Deck Repair	0.00	22,111.95	22,111.95	EA	22,111.95	\$1.00	\$22,111.95
		0001	5007	6161005	CONSTRUCTION SIGNS	0.00	116.00	116.00	SQFT	116.00	\$10.00	\$1,160.00
		0071	5008	7019901	MISC.A8721 Coring and Grouting Bent 3 Drilled Shaft 10	0.00	1.00	1.00	LS	1.00	\$14,781.85	\$14,781.85
	Project J				ate as of Report Generated Date						, ,	\$7,211,404.95
	J9P3460	0001	1010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	1.90	\$4,500.00	\$8,550.00
		0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$407,000.00	\$407,000.00
		0001	1030	2031000	CLASS A EXCAVATION	87,640.00	1,740.00	89,380.00	CUYD	87,640.00	\$6.10	\$534,604.00
		0001	1040	2036000	COMPACTING EMBANKMENT	37,052.00	1,392.00	38,444.00	CUYD	29,633.50	\$4.50	\$133,350.75
		0001	1050	2037075	COMPACTING IN CUT	77.70	0.00	77.70	STA	17.00	\$190.00	\$3,230.00
		0001	1060	2063000	CLASS 3 EXCAVATION	5,966.00	117.00	6,083.00	CUYD	5,785.40	\$15.00	\$86,781.00
		0001	1070	2063300	CLASS 4 EXCAVATION	1,104.00	0.00	1,104.00	CUYD	1,104.00	\$24.50	\$27,048.00
		0001	1080	2064000	POROUS BACKFILL	74.00	0.00	74.00	CUYD	0.00	\$55.52	\$0.00
		0001	1090	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$50,500.00	\$50,500.00
		0001	1100	2071000	LINEAR GRADING CLASS 1	40.00	0.00	40.00	STA	3.57	\$1,950.00	\$6,961.50
		0001	1110	2072000	LINEAR GRADING CLASS 2	48.00	-9.20	38.80	STA	29.35	\$2,400.00	\$70,440.00
		0001	1120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	70,427.00	-702.00	69,725.00	SQYD	69,725.00	\$8.00	\$557,800.00
		0001	1130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	237.30	0.00	237.30	TONS	151.40	\$38.80	\$5,874.32
		0001	1140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,486.30	0.00	1,486.30	TONS	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	607.00	\$45.00	\$27,315.00
		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
		0001	1260	6044011	JOINTS) PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00



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

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0001	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	5,477.60	\$75.00	\$410,820.00
		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	1,942.00	\$27.50	\$53,405.00
		0001	1350	6096043	PLACING TYPE 3 ROCK DITCH LINER	223.00	1,000.00	1,223.00	CUYD	1,942.00	\$40.00	\$77,680.00
		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	1,190.00	\$61.65	\$73,363.50
		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	401.00	\$6.00	\$2,406.00
		0001	1500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	468.00	0.00	468.00	LF	444.00	\$28.00	\$12,432.00
		0001	1510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	53.00	0.00	53.00	EA	55.00	\$325.00	\$17,875.00
		0001	1520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	16.00	0.00	16.00	EA	16.00	\$200.00	\$3,200.00
		0001	1530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	1540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	0.00	22.00	EA	22.00	\$50.00	\$1,100.00
		0001	1550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,364.00	0.00	35,364.00	LF	47,893.00	\$0.25	\$11,973.25
		0001	1560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,748.00	0.00	19,748.00	LF	27,227.00	\$0.25	\$6,806.75
		0001	1570	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		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	24,624.00	\$3.77	\$92,832.48
		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



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

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

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

Note: Posted Q	uantities			ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0001	1700	7261018	18 IN. PIPE GROUP A	373.00	70.00	443.00	LF	443.00	\$60.00	\$26,580.00
		0001	1710	7261024	24 IN. PIPE GROUP A	606.00	-162.00	444.00	LF	330.00	\$80.00	\$26,400.00
		0001	1720	7261030	30 IN. PIPE GROUP A	469.00	77.00	546.00	LF	565.00	\$95.00	\$53,675.00
		0001	1730	7261036	36 IN. PIPE GROUP A	188.00	162.00	350.00	LF	350.00	\$150.00	\$52,500.00
		0001	1740	7261048	48 IN. PIPE GROUP A	1,135.00	0.00	1,135.00	LF	1,123.00	\$125.00	\$140,375.00
		0001	1750	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	10.00	0.00	10.00	FT	10.00	\$775.00	\$7,750.00
		0001	1760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	22.00	0.00	22.00	FT	11.00	\$250.00	\$2,750.00
		0001	1770	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	5.00	0.00	5.00	FT	0.00	\$400.00	\$0.00
		0001	1780	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	3.00	7.00	FT	7.00	\$450.00	\$3,150.00
		0001	1790	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	77.00	8.00	85.00	FT	81.00	\$450.00	\$36,450.00
		0001	1800	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.00
		0001	1810	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	-2.00	1.00	EA	1.00	\$850.00	\$850.00
		0001	1820	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	2.00	\$1,050.00	\$2,100.00
		0001	1830	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	1840	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0001	1850	8051000A	SEEDING - COOL SEASON MIXTURES	13.50	0.00	13.50	ACRE	15.40	\$2,150.00	\$33,110.00
		0001	1860	8061003	SEDIMENT TRAP EXCAVATION	97.00	0.00	97.00	CUYD	0.00	\$33.57	\$0.00
		0001	1870	8061005	ROCK DITCH CHECK	5,533.00	0.00	5,533.00	LF	3,938.00	\$11.00	\$43,318.00
		0001	1880	8061006	ALTERNATE DITCH CHECK	600.00	0.00	600.00	LF	0.00	\$10.39	\$0.00
		0001	1890	8061016	SEDIMENT REMOVAL	489.00	1,511.00	2,000.00	CUYD	724.85	\$25.62	\$18,570.66
		0001	1900	8061017	TEMPORARY SEEDING AND MULCHING	2.70	6.20	8.90	ACRE	8.90	\$1,900.00	\$16,910.00
		0001	1910	8061019	SILT FENCE	4,636.00	0.00	4,636.00	LF	2,352.00	\$2.30	\$5,409.60
		0001	1920	8061050	TYPE C BERM	1,300.00	0.00	1,300.00	LF	0.00	\$32.84	\$0.00
		0001	1930	8065000	GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM	5,000.00	0.00	5,000.00	SQFT	5,075.00	\$65.00	\$329,875.00
		0001	1940	8069902	MISC.FLOCCULANT SOCK	128.00	0.00	128.00	EA	6.00	\$125.00	\$750.00
		0003	1960	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	44,161.40	85.10	44,246.50	SQYD	44,246.40	\$55.53	\$2,457,002.59
		0005	1980	5021340	TYPE A2 SHOULDER	13,841.60	0.00	13,841.60	SQYD	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	2,138.00	\$23.00	\$49,174.00
		0010	2000	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
		0010	2010	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
		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



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

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	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
Powieien 4/1/200												Degs 14 of 102



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

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

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

NTRACT Project NTRACT No.	t 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)
-H01 J9P346	0 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	\$3,232.9
	0040	2700	9035011A	ST-STRUCTURAL	908.00	0.00	908.00	SQFT	605.00	\$26.00	\$15,730.00
	0040	2710	9035069A	SHF-FLAT SHEET FLUORESCENT	326.00	0.00	326.00	SQFT	70.50	\$25.00	\$1,762.50
	0040	2720	9039901	MISC.SIGN NO 18 - SPAN TUBULAR TRUSS S-23316.5-70	1.00	0.00	1.00	LS	1.00	\$48,000.00	\$48,000.00
	0040	2730	9039901	MISC.SIGN NO 45 - SPAN TUBULAR TRUSS S-23316.5-70	1.00	0.00	1.00	LS	1.00	\$48,000.00	\$48,000.00
	0040	2740	9039902	MISC.ISLAND TUBULAR MARKER	46.00	0.00	46.00	EA	0.00	\$100.00	\$0.00
	0001	5101	6042010	ADJUSTING MANHOLE	0.00	5.00	5.00	EA	5.00	\$577.87	\$2,889.3
	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	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	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



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

Line lumber	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
0090	0 4010150 TYPE A2 SHOULDER	TYPE A2 SHOULDER	11/1/21	11/15/21	32.00	SQYD	I-55 Southbound	1026+03.25		1026+70.25		(73')*(4')/9 = 32 SY for payment bropm1. This is for the shoulder that needed repair due to cracking.
			11/15/21	37.00	SQYD	I-55 Southbound	1026+03.25		1026+87.25		$(84')^{*}(4')/9 = 37$ SY for payment bropm1. This is for t shoulder that needed repair due to cracking.	
			11/15/21	49.00	SQYD	I-55 Southbound	1026+80		1027+90		$(110')^{*}(4')/9 = 49$ SY for payment bropm1. This is for shoulder that needed repair due to cracking.	
				11/15/21	50.00	SQYD	I-55 Southbound	1026+80		1027+90		$(45')^{*}(10')/9 = 49$ SY for payment bropm1. This is for shoulder that needed repair due to cracking.
0130	4039905	MISC.	11/1/21	11/15/21	178.00	SQYD	I-55 Southbound	1026+03.25		1026+76.25		(73')*(22')/9 = 178 SY for payment bropm1. This is f pavement that needed repair due to cracking.
0420	8051000A	SEEDING - COOL SEASON MIXTURES	11/1/21	11/15/21	0.53	ACRE	I-55	1006+35.81		1011+35.81		(46')*(500')/43560 = 0.53 for payment brophm1
	0420 8051000A 3			11/15/21	1.10	ACRE	I-55	1021+35.8/1		1011+35.81		(46')*(1000')/43560 = 1.1 for payment brophm1
			11/15/21	1.40	ACRE	I-55 NB on Ramp	0+57		1+07		(2 sections)(1/2)*(49.5')*(136.2') + (120.8')*(449')/43 1.4 for payment brophm1	
				11/15/21	1.57	ACRE	1-55	1029+09		1043+96		(46')*(1487')/43560 = 1.57 for payment brophm1

Project: J9P3460

Line umber	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
1490	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	11/1/21	11/15/21	34.00	LF	NW Ramp	2+78		3+75		Field verified for payment brophm1
				11/15/21	34.00	LF	US Route 61	907+23		907+93		Field verified for payment brophm1
				11/15/21	38.00	LF	US Route 61	864+36		865+06		Field verified for payment brophm1
				11/15/21	39.00	LF	SE Ramp	3+12		4+25		Field verified for payment brophm1
				11/15/21	40.00	LF	US Route 61	884+23		884+63		Added 20-2' for the Right turn lane at the SW Ramp o US Route 61 Field verified for payment brophm1
				11/15/21	48.00	LF	US Route 61	889+23		889+86		Field verified for payment brophm1
				11/15/21	48.00	LF	US Route 61	898+78		899+40		Field verified for payment brophm1
				11/15/21	60.00		NE Ramp	11+00		13+40		Field verified for payment brophm1
				11/15/21	60.00		US Route 61	11+86		13+56		Field verified for payment brophm1
1500	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	11/1/21	11/15/21	12.00		EXVMN	0+44		0+44		Field verified or payment brophm1
				11/15/21	12.00		EXVMN	0+59		0+59		
				11/15/21	12.00		Northside of VMS	0+72		0+72		
				11/15/21	12.00		Old Orchard	0+48		0+48		Field verified or payment brophm1
				11/15/21	12.00	LF	Old Orchard	0+63		0+63		
				11/15/21	12.00	LF	Old Orchard	10+59		10+59		Field verified or payment brophm1
				11/15/21	12.00	LF	US Route 61	863+78		863+78		Field verified or payment brophm1
				11/15/21	12.00	LF	US Route 61	863+78				
				11/15/21	12.00	LF	US Route 61	865+09		865+09		
				11/15/21	12.00	LF	US Route 61	906+65		906+65		Field verified or payment brophm1
				11/15/21	12.00	LF	US Route 61	907+99		907+99		
				11/15/21	12.00	LF	VMS	0+57		0+57		Field verified or payment brophm1
				11/15/21	14.00	LF	NW Ramp	2+59		2+59		Field verified or payment brophm1
				11/15/21	14.00	LF	NW Ramp	2+78		2+78		
				11/15/21	14.00	LF	SE Ramp	2+92		2+92		Field verified or payment brophm1
				11/15/21	14.00	LF	SE Ramp	3+12		3+12		
				11/15/21	14.00	LF	US Route 61	889+04		889+04		Field verified or payment brophm1
				11/15/21	14.00	LF	US Route 61	889+23		889+23		
				11/15/21	14.00	LF	US Route 61	889+58		889+58		Field verified or payment brophm1
				11/15/21	14.00	LF	US Route 61	889+78		889+78		
				11/15/21	14.00	LF	US Route 61	89+86		889+86		
				11/15/21	14.00	LF	US Route 61	890+05		890+05		
				11/15/21	14.00	LF	US Route 61	899+40		899+40		
				11/15/21	14.00	LF	US Route 61	899+59		899+59		
				11/15/21	24.00	LF	Old Orchard	10+44		10+44		Field verified or payment brophm1
				11/15/21	24.00	LF	US Route 61	863+93		863+93		Field verified or payment brophm1
				11/15/21	24.00	LF	US Route 61	864+94		864+94		Field verified or payment brophm1
				11/15/21	24.00	LF	US Route 61	906+91		906+91		
				11/15/21	24.00	LF	US Route 61	907+74		907+74		
				11/15/21		LF	Northside of VMS					
1510	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/1/21	11/15/21	1.00		NW Ramp	1+16		1+16		Field verified for payment brophm1
				11/15/21	1.00		US Route 61	861+07		861+07		Field verified for payment brophm1
				11/15/21	1.00		US Route 61	876+03		876+03		Field verified for payment brophm1
				11/15/21	1.00		US Route 61	877+80		877+80		Field verified for payment brophm1
				11/15/21	1.00	EA	US Route 61	882+67		882+67		Field verified for payment brophm1
				11/15/21	1.00		US Route 61	884+63		884+63		Field verified for payment brophm1
				11/15/21	1.00		US Route 61	886+82		886+82		Field verified for payment brophm1
				11/15/21	1.00		US Route 61	901+70		901+70		Field verified for payment brophm1
				11/15/21	1.00		US Route 61	901+82		901+82		Field verified for payment brophm1
				11/15/21	1.00		US Route 61	901+86		903+86		
				11/15/21	1.00		US Route 61	903+83		903+83		Field verified for payment brophm1
				11/15/21	1.00		US Route 61	904+13		904+13		Field verified for payment brophm1
				11/15/21	1.00		US Route 61	908+49		908+49		Field verified for payment brophm1
				11/15/21	1.00		US Route 61	910+13		910+13		Field verified for payment brophm1
				11/15/21	1.00		US Route 61	910+34		910+34		Field verified for payment brophm1
				11/15/21	1.00		US Route 61	918+85		918+85		Field verified for payment brophm1
				11/15/21	1.00		US Route 61	921+10		921+10		Field verified for payment brophm1
				11/15/21	1.00		US Route 61	921+10		921+10		Field verified for payment brophm1
								922+83				
				11/15/21 11/15/21	1.00		US Route 61 US Route 61	925+89		925+89 927+89		Field verified for payment brophm1 Field verified for payment brophm1
					1.00							
				11/15/21	1.00	EA	US Route 61	935+31		935+31		Field verified for payment brophm1



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

		elow this line is supplemental to the Estimate	-									1
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
1510	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/1/21	11/15/21	1.00		US Route 61	936+81		936+81		
				11/15/21	2.00	EA	EXVMN	1+77		1+77		Field verified for payment brophm1
				11/15/21	2.00		NW Ramp	1+84		1+84		Field verified for payment brophm1
				11/15/21	2.00		SE Ramp	2+17		2+17		Field verified for payment brophm1
				11/15/21	2.00		US Route 61	861+76		861+76		Field verified for payment brophm1
				11/15/21	2.00		US Route 61	863+07		863+07		Field verified for payment brophm1
				11/15/21	2.00		US Route 61	865+88		865+88		Field verified for payment brophm1
				11/15/21	2.00		US Route 61	868+14		868+14		Field verified for payment brophm1
				11/15/21	2.00		VMS	1+31		1+31		Field verified for payment brophm1
				11/15/21	2.00		VMS NW Ramp	2+81 10+91		2+81 1091		Field verified for payment brophm1 Field verified for payment brophm1
				11/15/21	3.00		SE Ramp	0+00		0+00		Field verified for payment brophm1
				11/15/21	3.00		SE Ramp	10+07		10+07		Field verified for payment brophm1
				11/15/21	3.00		SW Ramp	10+07		10+07		Field verified for payment brophm1
				11/15/21	3.00		US Route 61	906+00		906+00		Field verified for payment brophm1
1520	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	11/1/21	11/15/21	1.00	EA	US Route 61	888+88		888+88		Field verified for payment brophm1
				11/15/21	1.00		US Route 61	889+07		889+07		Field verified for payment brophm1
				11/15/21	1.00	EA	US Route 61	889+14		889+14		Field verified for payment brophm1
				11/15/21	1.00	EA	US Route 61	889+32		889+32		Field verified for payment brophm1
				11/15/21	1.00	EA	US Route 61	889+77		889+77		Field verified for payment brophm1
				11/15/21	1.00	EA	US Route 61	889+95		889+95		Field verified for payment brophm1
				11/15/21	1.00		US Route 61	890+02		890+02		Field verified for payment brophm1
				11/15/21	1.00	EA	US Route 61	890+21		890+21		Field verified for payment brophm1
				11/15/21	1.00	EA	US Route 61	898+47		898+47		Field verified for payment brophm1
				11/15/21	1.00	EA	US Route 61	898+62		898+62		Field verified for payment brophm1
				11/15/21	1.00	EA	US Route 61	898+68		898+68		Field verified for payment brophm1
				11/15/21	1.00	EA	US Route 61	898+86		898+86		Field verified for payment brophm1
				11/15/21	1.00	EA	US Route 61	899+31		899+31		Field verified for payment brophm1
				11/15/21	1.00	EA	US Route 61	899+49		899+49		Field verified for payment brophm1
				11/15/21	1.00	EA	US Route 61	899+56		899+56		
				11/15/21	1.00	EA	US Route 61	899+71		899+71		
1530	6200027	PREF THERMO PVMT MARKING, COMBO	11/1/21	11/15/21	1.00	EA	EXVMN	1+77		1+77		Field verified for payment brophm1
1540	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	11/1/21	11/15/21	11.00	EA	NW Ramp	1+91		1+91		Field verified for payment brophm1
				11/15/21	11.00	EA	SE Ramp	2+30		2+30		Field verified for payment brophm1
1550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/1/21	11/15/21	36.00	LF	Ramp NW	0+00		1+43		Inter lane line Field verified for payment brophm1
				11/15/21	39.00	LF	Ramp SE	10+07		11+61		Inter lane line Field verified for payment brophm1
				11/15/21	40.00	LF	Ramp SE	0+00		1+58		Inter lane line Field verified for payment brophm1
				11/15/21	41.00	LF	Ramp NW	9+96		11+58		Inter lane line Field verified for payment brophm1
				11/15/21	49.00		US Route 61	882+67		884+63		Inter lane line Field verified for payment brophm1
				11/15/21	50.00		US Route 61	901+82		903+83		Inter lane line Field verified for payment brophm1
				11/15/21	52.00		Old Orchard	0+48		1+00		lane line Field verified for payment brophm1
				11/15/21	56.00		Ramp SE	9+38		11+61		Inter lane line Field verified for payment brophm1
				11/15/21	57.00		US Route 61	918+85		921+10		Inter lane line Field verified for payment brophm1
				11/15/21	60.00		Ramp NE	8+60		11+00		Inter lane line Field verified for payment brophm1
				11/15/21	60.00		Ramp SW	8+76		11+16		Inter lane line Field verified for payment brophm1
				11/15/21	61.00		US Route 61	903+86		906+27		Inter lane line Field verified for payment brophm1
				11/15/21	67.00 75.00		Ramp NW US Route 61	10+91 907+74		11+58 908+49		Lane line Field verified for payment brophm1
				11/15/21	86.00		US Route 61	907+74		906+91		Lane line Field verified for payment brophm1 Lane line Field verified for payment brophm1
				11/15/21	87.00		US Route 61	924+99		925+86		RT edge line Field verified for payment brophm1
				11/15/21	103.00		US Route 61	924+99 863+66		925+86		RT island Field verified for payment brophm1 RT island Field verified for payment brophm1
				11/15/21	103.00	LF	US Route 61	874+78		874+43		LT island Field verified for payment brophm1
				11/15/21	120.00		US Route 61	856+97		861+76		RT inter lane line Field verified for payment brophm1
				11/15/21	122.00		US Route 61	907+43		908+11		LT island Field verified for payment brophm1
				11/15/21	129.00		US Route 61	906+61		907+13		LT Island Field verified for payment brophm1
				11/15/21	130.00		Old Orchard	10+44		11+09		2 - lane line Field verified for payment brophm1
				11/15/21	131.00		US Route 61	889+86		895+02		Inter lane line Field verified for payment brophm1
				11/15/21	131.00		US Route 61	893+61		898+78		Inter lane line Field verified for payment brophm1
				11/15/21	132.00		Veterans Drive	0+44		1+77		Lane line Field verified for payment brophm1
				11/15/21	133.00		US Route 61	901+70		906+81		Inter lane line Field verified for payment brophm1
				11/15/21	139.00		Ramp NW	1+43		2+78		Lane line Field verified for payment brophm1
				11/15/21	141.00		Veterans Drive	0+31		1+77		Lane line Field verified for payment brophm1
				11/15/21	143.00	LF	Ramp NE	7+17		8+60		Lane line Field verified for payment brophm1
				11/15/21	155.00	LF	US Route 61	907+59		908+24		RT Island Field verified for payment brophm1
				11/15/21	157.00	LF	US Route 61	905+08		906+66		Lane line Field verified for payment brophm1
				11/15/21	159.00	LF	Ramp SE	1+58		3+12		Lane line Field verified for payment brophm1
				11/15/21	160.00	LF	US Route 61	907+99		909+58		Lane line Field verified for payment brophm1
				11/15/21	161.00	LF	US Route 61	863+66		864+12		LT island Field verified for payment brophm1
				11/15/21	163.00	LF	US Route 61	906+61		907+31		RT island Field verified for payment brophm1
				11/15/21	167.00	LF	US Route 61	899+49		906+05		Inter lane line Field verified for payment brophm1
				11/15/21	170.00	LF	US Route 61	856+97		863+78		LT inter lane line Field verified for payment brophm1
				11/15/21	171.00	LF	US Route 61	864+94		866+65		Lane line Field verified for payment brophm1
				11/15/21	176.00	LF	Ramp NW	0+65		2+09		LT edge line Field verified for payment brophm1
				11/15/21	176.00	LF	US Route 61	935+31		937+07		
				11/15/21	177.00	LF	Ramp SE	1+03		2+49		LT edge line Field verified for payment brophm1
				11/15/21	180.00	LF	US Route 61	907+03		907+03		Crosswalk Field verified for payment brophm1
				11/13/21								
				11/15/21	181.00		US Route 61	864+60		865+29 8+76		LT island Field verified for payment brophm1



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

		elow this line is supplemental to the Estimate										
Line umber	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
1550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/1/21	11/15/21	200.00	LF	Ramp NE	0+55		2+4		RT edge line Field verified for payment brophm1
				11/15/21	200.00		US Route 61	864+57		865+10		
				11/15/21	202.00	LF	Ramp SW	0+55		2+16		RT edge line Field verified for payment brophm1
				11/15/21	226.00	LF	Veterans Drive	0+57		2+81		Lane line Field verified for payment brophm1
				11/15/21	235.00	LF	US Route 61	899+40		901+70		Lane line Field verified for payment brophm1
				11/15/21	239.00	LF	Veterans Drive	0+44		2+81		Lane line Field verified for payment brophm1
				11/15/21	240.00	LF	US Route 61	888+43		890+69		LT edge line Field verified for payment brophm1
				11/15/21	245.00	LF	US Route 61	886+82		889+3		Lane line Field verified for payment brophm1
				11/15/21	245.00	LF	US Route 61	897+87		900+17		RT edge line Field verified for payment brophm1
				11/15/21	251.00	LF	US Route 61	924+56		927+06		Lane line Field verified for payment brophm1
				11/15/21	260.00	LF	US Route 61	907+74		910+34		Lane line Field verified for payment brophm1
				11/15/21	271.00	LF	US Route 61	901+16		903+86		Lane line Field verified for payment brophm1
				11/15/21	283.00	LF	US Route 61	884+63		887+45		Lane line Field verified for payment brophm1
				11/15/21	284.00		US Route 61	907+50		910+34		Lane line Field verified for payment brophm1
				11/15/21	295.00		Ramp NW	0+00		2+85		RT edge line Field verified for payment brophm1
				11/15/21	300.00		US Route 61	904+13		907+23		Lane line Field verified for payment brophm1
				11/15/21	301.00		US Route 61	925+11		928+12		Lane line Field verified for payment brophm1
				11/15/21	302.00		US Route 61	874+78		877+80		Lane line Field verified for payment brophm1
				11/15/21			US Route 61	861+07		864+13		Lane line Field verified for payment brophm1
					306.00							17 1
				11/15/21	307.00		US Route 61	903+83		906+91		Lane line Field verified for payment brophm1
				11/15/21	311.00		Ramp NW	0+00		3+11		RT edge line Field verified for payment brophm1
				11/15/21	311.00		US Route 61	921+10		924+17		Lane line Field verified for payment brophm1
				11/15/21	319.00		US Route 61	893+61		896+77		RT edge line Field verified for payment brophm1
				11/15/21	320.00		US Route 61	864+94		868+14		Lane line Field verified for payment brophm1
				11/15/21	330.00		Ramp SE	0+00		3+19		RT edge line Field verified for payment brophm1
				11/15/21	341.00		US Route 61	891+65		985+02		LT edge line Field verified for payment brophm1
				11/15/21	347.00		US Route 61	934+30		937+77		RT edge line Field verified for payment brophm1
				11/15/21	348.00		Ramp SE	0+00		3+48		RT edge line Field verified for payment brophm1
				11/15/21	354.00		US Route 61	864+60		868+14		Lane line Field verified for payment brophm1
				11/15/21	377.00	LF	US Route 61	895+02		898+78		Lane line Field verified for payment brophm1
				11/15/21	379.00	LF	US Route 61	889+86		893+61		Lane line Field verified for payment brophm1
				11/15/21	434.00	LF	US Route 61	861+76		863+93		2 - lane line Field verified for payment brophm1
				11/15/21	477.00	LF	US Route 61	907+93		925+75		Inter lane line Field verified for payment brophm1
				11/15/21	533.00	LF	US Route 61	901+20		906+46		LT edge line Field verified for payment brophm1
				11/15/21	544.00	LF	US Route 61	865+06		886+82		RT inter lane line Field verified for payment brophm
				11/15/21	559.00	LF	US Route 61	895+68		901+16		LT edge line Field verified for payment brophm1
				11/15/21	561.00	LF	US Route 61	887+45		892+6		LT edge line Field verified for payment brophm1
				11/15/21	562.00	LF	US Route 61	901+23		906+84		RT edge line Field verified for payment brophm1
				11/15/21	565.00	LF	US Route 61	908+49		931+00		Inter lane line Field verified for payment brophm1
				11/15/21	589.00	LF	US Route 61	925+11		931+00		LT edge line Field verified for payment brophm1
				11/15/21	659.00	LF	US Route 61	856+97		863+52		Left edge line Field verified for payment brophm1
				11/15/21	660.00	LF	Ramp SE	5+02		11+61		RT edge line Field verified for payment brophm1
				11/15/21	662.00	LF	Ramp NW	4+96		11+58		RT edge line Field verified for payment brophm1
				11/15/21	666.00	LF	Ramp NE	0+00		6+66		RT edge line Field verified for payment brophm1
				11/15/21	670.00	LF	Ramp NE	0+00		6+66		LT edge line Field verified for payment brophm1
				11/15/21	674.00	LF	Ramp SW	0+00		6+74		RT edge line Field verified for payment brophm1
				11/15/21	677.00		US Route 61	856+97		863+70		RT edge line. Field verified for payment brophm1
				11/15/21	678.00		Ramp SW	0+00		6+74		LT edge line Field verified for payment brophm1
				11/15/21	701.00		Ramp NE	7+17		4+18		RT edge line Field verified for payment brophm1
				11/15/21	736.00		Ramp SW	6+89		14+24		RT edge line Field verified for payment brophm1
				11/15/21	970.00		US Route 61	865+53		874+86		LT edge line Field verified for payment brophm1
				11/15/21	1 240 00		US Route 61	875+24		887+37		LT edge line Field verified for payment brophm1
					1,500.00	-	US Route 61	911+56		971+56		MoDOT requested the contractor to restripped and locations outside of the limits of the job.
				11/15/21	1,500.00	LF	US Route 61	935+65	•	969+65		Inter lane line MoDOT requested the contractor to restripped and locations outside of the limits of the job.
												Inter lane line
				11/15/21	1,558.00	LF	US Route 61	908+11		923+61		LT edge line Field verified for payment brophm1
				11/15/21	1,558.00		US Route 61	908+16		923+75		RT edge line Field verified for payment brophm1
				11/15/21	2,154.00	LF	US Route 61	865+88		887+42		RT edge lane line Field verified for payment brophn
				11/15/21	2,263.00	LF	US Route 61	866+65		889+23		LT inter lane line Field verified for payment brophm
				11/15/21	4,000.00	LF	US Route 61	911+56	951+56			MoDOT requested the contractor to restripped and locations outside of the limits of the job.
				11/15/21	4,000.00	LF	US Route 61	935+65	*	949+65		MoDOT requested the contractor to restripped and locations outside of the limits of the job.
60	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/1/21	11/15/21	-589.00	LF	US Route 61					RT edge line field verified for payment brophm1 Paid 589 LF on 12AUG2020 with no Stations numb locations.
				11/15/21	74.00	LF	City Street	0+63		1+00		DBL CL Field verified for payment brophm1
				11/15/21	86.00		US Route 61	925+00		925+86		RT edge line Field verified for payment brophm1
				11/15/21	100.00		City Street	10+59		11+09		DBL CL Field verified for payment brophm1
				11/15/21	174.00		US Route 61	906+17		906+65		DBL CL Med Field verified for payment brophm1
				11/15/21	186.00		US Route 61	907+99		908+9		DBL CL Field verified for payment brophm1
				11/10/21			City Street	0+68		1+64		DBL CL verified for payment brophm1
				11/15/21	193.00							
				11/15/21				1464				
				11/15/21	203.00	LF	City Street	1+64		9+77		CL verified for payment brophm1
				11/15/21 11/15/21	203.00 225.00	LF LF	City Street US Route 61	863+18		9+77 863+78		CL verified for payment brophm1 DBL CL Med Field verified for payment brophm1
				11/15/21	203.00	LF LF LF	City Street			9+77		CL verified for payment brophm1



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

Line lumber	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
1560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/1/21	11/15/21	375.00	LF	NW Ramp	0+00		3+75		LT edgeline Field verified for payment brophm1
				11/15/21	425.00	LF	SE Ramp	0+00		4+25		LT edgeline Field verified for payment brophm1
				11/15/21	475.00	LF	Veterans Drive	0+72		3+09		DBL CL verified for payment brophm1
				11/15/21	572.00	LF	US Route 61	925+27		931+00		LT edge line Field verified for payment brophm1
				11/15/21	660.00	LF	SE Ramp	4+96		11+61		LT edgeline Field verified for payment brophm1
				11/15/21	660.00	LF	Veterans Drive	0+59		3+83		DBL CL verified for payment brophm1
				11/15/21	662.00	LF	NW Ramp	4+96		11+58		LT edgeline Field verified for payment brophm1
				11/15/21	701.00	LF	NE Ramp	7+17		14+18		LT edgeline Field verified for payment brophm1
				11/15/21	736.00	LF	SW Ramp	6+89		14+24		LT edgeline Field verified for payment brophm1
				11/15/21	1,198.00	LF	US Route 61	856+97		862+76		Inter and solid two way left turn Field verified for payme brophm1
				11/15/21	1,354.00	LF	US Route 61	889+45		906+17		2 - CL Med Field verified for payment brophm1
				11/15/21	1,785.00	LF	US Route 61	889+91		89872		2 CL Med Field verified for payment brophm1
				11/15/21	3,042.00	LF	US Route 61	908+49		923+80		LT (1534 LF) and RT (1508LF) edge line Field verified payment brophm1
				11/15/21	3,700.00	LF	US Route 61	911+50		948+50		MoDOT requested the contractor to restriped and strip locations outside of the limits of the job. LT lane line
				11/15/21	4,100.00	LF	US Route 61	909+65		950+65		MoDOT requested the contractor to restriped and strip locations outside of the limits of the job. LT lane line
				11/15/21	4,711.00	LF	US Route 61	865+69		889+18		2 CL Med Field verified for payment brophm1
1570	6209902	MISC. PAVEMENT MARKINGS	11/1/21	11/15/21	1.00	EA	NE Ramp	11+00		11+00		Field verified for payment brophm1
				11/15/21	1.00	EA	NE Ramp	8+60		8+60		Field verified for payment brophm1
				11/15/21	1.00	EA	SW Ramp	11+16		11+16		Field verified for payment brophm1
				11/15/21	1.00	EA	SW Ramp	8+76		8+76		Field verified for payment brophm1
1850	8051000A	SEEDING - COOL SEASON MIXTURES	11/1/21	11/15/21	0.70	ACRE	US Route 61	868+28		870+36.20		(60')*(508.2') = 0.7 acre for payment brophm1
				11/15/21	0.80	ACRE	US Route 61	875+92		884+15		(40')*(823') = 0.8 acre for payment brophm1
				11/15/21	1.90	ACRE	US Route 61	875+92		879+47		(233')*(355.2') = 1.9 acre for payment brophm1

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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
				Туре		Date	Бу																						
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	1		\$0.00																					
			Other Item Adj	justment - To	otal			\$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																				
				0	otol			- *** ***	applied (if non-zero).																				
	0020 - 1		Overrun - Tota	Overrun - Total al				\$0.00 \$0.00																					
		Total	overrun - Tota					\$0.00																					
	0020 -	COMPACTING	Material		7	May 18,	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Overrun Payment																				
		COMPACTING EMBANKMENT			7	2020 May 18,	SYSTEM		Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
							2020		(\$4,950.00)																				
					8	Jun 2, 2020	SYSTEM	\$21,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					8	Jun 2, 2020	SYSTEM	(\$21,690.00)																					
				- Total				\$0.00																					
			Material - Tota	al				\$0.00																					
	0030 -	Total						\$0.00																					
	0060	POROUS BACKFILL	Material		16	Oct 1, 2020	SYSTEM	\$3,450.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$3,450.50)																					
																									17	Oct 16, 2020	SYSTEM	\$3,450.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
														17	Oct 16, 2020	SYSTEM	(\$3,450.50)												
																						-		18	Nov 2, 2020	SYSTEM	\$3,450.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$3,450.50)																					
																	1	1	1					19	Nov 17, 2020	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$7,127.60)																					
						2		20	Dec 2, 2020	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					20	Dec 2, 2020	SYSTEM	(\$7,127.60)																					
					21	Dec 16, 2020	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3125	0060	POROUS BACKFILL	Material		21	Dec 16, 2020	SYSTEM	(\$7,127.60)																							
					22	Jan 4, 2021	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					22	Jan 4, 2021	SYSTEM	(\$7,127.60)																							
					23	Jan 20, 2021	SYSTEM	\$7,127.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					23	Jan 20, 2021	SYSTEM	(\$7,127.60)																							
					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	D 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.																						
					ł	8	٤	-				1	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)	
					43	Nov 16, 2021	SYSTEM	\$694.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 21.400; Overrun Quantity Balance 85.80.
					43	Nov 16, 2021	SYSTEM	(\$694.43)	
				- Total				\$0.00	
			Material - Tota		10	NI 40	OVOTEN	\$0.00	
			Overrun	Overrun		Nov 16, 2021	SYSTEM	(\$2,784.21)	
			Overnue Tet	Overrun - T	otal			(\$2,784.21)	
	0090 -	Total	Overrun - Tota					(\$2,784.21)	
	0120	ASPHALTIC	Material		30	May 3,	SYSTEM	(\$2,784.21) \$7,097.00	This adjustment offsets the original system-generated Material Payment
		CONCRETE MIXTURE PG 76-22 (SP2			30	2021			Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$7,097.00)	
					31	May 17, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3125	0120	ASPHALTIC CONCRETE	Material	51	32	Jun 2, 2021	SYSTEM	(\$7,097.00)																				
		MIXTURE PG 76-22 (SP2			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.																			
					34	Jun 30, 2021	SYSTEM	(\$7,097.00)																				
					35	Jul 15, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					35	Jul 15, 2021	SYSTEM	(\$7,097.00)																				
					36	Aug 2, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					36	Aug 2, 2021	SYSTEM	(\$7,097.00)																				
					37	Aug 16, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					37	Aug 16, 2021	SYSTEM	(\$7,097.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	0120 -							\$0.00																				
	0130	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					2	Mar 2, 2020	SYSTEM	(\$102,708.90)																				
					3	Mar 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
							3	Mar 16, 2020	SYSTEM	(\$102,708.90)																		
					4	Apr 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
																					4	Apr 2, 2020	SYSTEM	(\$102,708.90)				
																									5	Apr 17, 2020	SYSTEM	\$102,708.90
																		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)																				
					8	7	7	-			7	-					:							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)							
																				٤	8	8	٤	٤	1	3		8
														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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0130	MISC.	Material		9	Jun 16, 2020	SYSTEM	(\$102,708.90)	
					10	Jun 30, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$102,708.90)	
					11	Jul 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$102,708.90)	
					12	Aug 3, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$102,708.90)	
					13	Aug 17, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$102,708.90)	
					15	Sep 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$102,708.90)	
					16	Oct 1, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$102,708.90)	
					17	Oct 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$102,708.90)	
					18	Nov 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$102,708.90)	
					19	Nov 17, 2020	SYSTEM	\$128,475.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$128,475.90)	
					20	Dec 2, 2020	SYSTEM	\$186,032.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$186,032.70)	
					21	Dec 16, 2020	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$204,655.50)	
					22	Jan 4, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$204,655.50)	
					23	Jan 20, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$204,655.50)	
					24	Feb 2, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment



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.																		
					24	Feb 2, 2021	SYSTEM	(\$204,655.50)																			
					25	Feb 16, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					25	Feb 16, 2021	SYSTEM	(\$204,655.50)																			
					26	Mar 2, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					26	Mar 2, 2021	SYSTEM	(\$204,655.50)																			
					27	Mar 16, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					27	Mar 16, 2021	SYSTEM	(\$204,655.50)																			
					28	Apr 1, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
								28	Apr 1, 2021	SYSTEM	(\$204,655.50)																
					29	Apr 16, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
								29	Apr 16, 2021	SYSTEM	(\$204,655.50)																
					30	May 3, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					30	May 3, 2021	SYSTEM	(\$204,655.50)																			
					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)																			
														41	Oct 18, 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.									
														41	Oct 18, 2021	SYSTEM	(\$204,655.50)										
												42	Nov 2, 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.											
																							42	Nov 2, 2021	SYSTEM	(\$204,655.50)	
																								4			
					43	Nov 16, 2021	SYSTEM	(\$204,655.50)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3125	0130	MISC.	Material	- Total				\$0.00														
			Material - Tota					\$0.00														
	0130	Total						\$0.00														
	0140	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$27,443.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					2	Mar 2, 2020	SYSTEM	(\$27,443.40)														
					3	Mar 16, 2020	SYSTEM	\$120,670.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					3	Mar 16, 2020	SYSTEM	(\$120,670.40)														
					4	Apr 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					4	Apr 2, 2020	SYSTEM	(\$213,897.40)														
					5	Apr 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
							5	Apr 17, 2020	SYSTEM	(\$213,897.40)												
					6	May 4, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					6	May 4, 2020	SYSTEM	(\$213,897.40)														
					7	May 18, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					7	May 18, 2020	SYSTEM	(\$213,897.40)														
						8	Jun 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					8	Jun 2, 2020	SYSTEM	(\$213,897.40)														
					9	Jun 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
																		9	Jun 16, 2020	SYSTEM	(\$213,897.40)	
																					10	Jun 30, 2020
					10	Jun 30, 2020	SYSTEM	(\$213,897.40)														
														11	Jul 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					11	Jul 16, 2020	SYSTEM	(\$213,897.40)														
			12 Aug 202 12 Aug 202 13 Aug 202 13 Aug 202 13 Seg							12	Aug 3, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
									12	Aug 3, 2020	SYSTEM	(\$213,897.40)										
																						13
				Aug 17, 2020	SYSTEM	(\$213,897.40)																
					15	Sep 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$213,897.40)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3125	0140	MISC.	Material		16	Oct 1, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$213,897.40)														
					17	Oct 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					17	Oct 16, 2020	SYSTEM	(\$213,897.40)														
					18	Nov 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					18	Nov 2, 2020	SYSTEM	(\$213,897.40)														
					19	Nov 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					19	Nov 17, 2020	SYSTEM	(\$213,897.40)														
					20	Dec 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					20	Dec 2, 2020	SYSTEM	(\$213,897.40)														
					21	Dec 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					21	Dec 16, 2020	SYSTEM	(\$213,897.40)														
					22	Jan 4, 2021	SYSTEM	\$213,897.40	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)											
				21														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,	SYSTEM	(\$213,897.40)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3125	0140	MISC.	Material			2021										
					30	May 3, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					30	May 3, 2021	SYSTEM	(\$213,897.40)								
					31	May 17, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					31	May 17, 2021	SYSTEM	(\$213,897.40)								
					32	Jun 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					32	Jun 2, 2021	SYSTEM	(\$23,095.49)								
					33	Jun 16, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					33	Jun 16, 2021	SYSTEM	(\$23,095.49)								
					34	Jun 30, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					34	Jun 30, 2021	SYSTEM	(\$23,095.49)								
					35	Jul 15, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					35	Jul 15, 2021	SYSTEM	(\$23,095.49)								
					36	Aug 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
						36	Aug 2, 2021	SYSTEM	(\$23,095.49)							
					37	Aug 16, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
												37	Aug 16, 2021	SYSTEM	(\$23,095.49)	
					38	Sep 1, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					38	Sep 1, 2021	SYSTEM	(\$23,095.49)								
					39	Sep 15, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					39	Sep 15, 2021	SYSTEM	(\$23,095.49)								
				- Total				\$0.00								
			Material - Tota	al				\$0.00								
	0140 -	Total						\$0.00								
	0145	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$43,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					2	Mar 2, 2020	SYSTEM	(\$43,536.00)								
					3	Mar 16, 2020	SYSTEM	\$178,148.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					3	Mar 16, 2020	SYSTEM	(\$178,148.00)								
					4	Apr 2, 2020	SYSTEM	\$236,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					4	Apr 2,	SYSTEM	(\$236,704.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3125	0145	MISC.	Material			2020																			
					5	Apr 17, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					5	Apr 17, 2020	SYSTEM	(\$269,976.00)																	
					6	May 4, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					6	May 4, 2020	SYSTEM	(\$269,976.00)																	
					7	May 18, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$269,976.00)																	
					8	Jun 2, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
						8	Jun 2, 2020	SYSTEM	(\$269,976.00)																
					9	Jun 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$269,976.00)																	
					10	Jun 30, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
							10	Jun 30, 2020	SYSTEM	(\$269,976.00)															
					11	Jul 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$269,976.00)																	
					12	Aug 3, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
						12	Aug 3, 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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3125	0145	MISC.	Material		19	Nov 17, 2020	SYSTEM	(\$215,975.48)													
					20	Dec 2, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					20	Dec 2, 2020	SYSTEM	(\$215,975.48)													
					21	Dec 16, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					21	Dec 16, 2020	SYSTEM	(\$215,975.48)													
					22	Jan 4, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					22	Jan 4, 2021	SYSTEM	(\$215,975.48)													
					23	Jan 20, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					23	Jan 20, 2021	SYSTEM	(\$215,975.48)													
					24	Feb 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					24	Feb 2, 2021	SYSTEM	(\$215,975.48)													
					25	Feb 16, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					25	Feb 16, 2021	SYSTEM	(\$215,975.48)													
					26	Mar 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					26	Mar 2, 2021	SYSTEM	(\$215,975.48)													
					27	Mar 16, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0145	MISC.	Material						Estimate Exception 12 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$89,911.68)	
					34	Jun 30, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$89,911.68)	
					35	Jul 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$89,911.68)	
					36	Aug 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$89,911.68)	
					37	Aug 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$89,911.68)	
					38	Sep 1, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$89,911.68)	
					39	Sep 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$89,911.68)	
					40	Sep 30, 2021	SYSTEM	\$89,911.68	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.
					40	Sep 30, 2021	SYSTEM	(\$89,911.68)	
					41	Oct 18, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$89,911.68)	
					42	Nov 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 7 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$89,911.68)	
					43	Nov 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$89,911.68)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0145 -							\$0.00	
	0150	CONCRETE APPROACH PAVEMENT	Material		19	Nov 17, 2020	SYSTEM	\$10,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$10,584.00)	
					20	Dec 2, 2020	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$21,108.15)	
					21	Dec 16, 2020	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3125	0150	CONCRETE	Material						Estimate Exception 28 on the current Payment Estimate.																					
		APPROACH PAVEMENT			21	Dec 16, 2020	SYSTEM	(\$21,108.15)																						
					22	Jan 4, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					22	Jan 4, 2021	SYSTEM	(\$21,108.15)																						
					23	Jan 20, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					23	Jan 20, 2021	SYSTEM	(\$21,108.15)																						
					24	Feb 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					24	Feb 2, 2021	SYSTEM	(\$21,108.15)																						
					25	Feb 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					25	Feb 16, 2021	SYSTEM	(\$21,108.15)																						
					26	Mar 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					26	Mar 2, 2021	SYSTEM	(\$21,108.15)																						
					27	Mar 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					27	Mar 16, 2021	SYSTEM	(\$21,108.15)																						
					28	Apr 1, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					28	Apr 1, 2021	SYSTEM	(\$21,108.15)																						
					29	Apr 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					29	Apr 16, 2021	SYSTEM	(\$21,108.15)																						
						30	May 3, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					30	May 3, 2021	SYSTEM	(\$21,108.15)																						
					31	May 17, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					31	May 17, 2021	SYSTEM	(\$21,108.15)																						
																										32	Jun 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
						32	Jun 2, 2021	SYSTEM	(\$21,108.15)																					
								33	Jun 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
						33	Jun 16, 2021	SYSTEM	(\$21,108.15)																					
						34	Jun 30, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					34	Jun 30, 2021	SYSTEM	(\$21,108.15)																						



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
25	0150	CONCRETE APPROACH PAVEMENT	Material		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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 11 on the current Payment Estimate.	
					40	Sep 30, 2021	SYSTEM	(\$21,108.15)		
					41	Oct 18, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payme Estimate Exception 11 on the current Payment Estimate.	
					41	Oct 18, 2021	SYSTEM	(\$21,108.15)		
						42	Nov 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payme Estimate Exception 11 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$21,108.15)		
					43	Nov 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Paymer Estimate Exception 12 on the current Payment Estimate.	
					43	Nov 16, 2021	SYSTEM	(\$21,108.15)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
			Overrun	Overrun	42	Nov 2, 2021	SYSTEM	\$21,105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50.	
					42	Nov 2, 2021	SYSTEM	(\$21,105.00)		
					43	Nov 16, 2021	SYSTEM	(\$21,105.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).	
							43	Nov 16, 2021	SYSTEM	\$21,105.00
				Overrun - T	otal	tal		\$0.00		
			Overrun - Tota	al				\$0.00		
	0150 -	Total						\$0.00		
	0160	PIPE COLLAR, TYPE A	Material		6	May 4, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					6	May 4,	SYSTEM	(\$1,500.00)		
						2020				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3125	0160	60 PIPE COLLAR, TYPE A	Material	-		2020			Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					7	May 18, 2020	SYSTEM	(\$1,500.00)																						
					8	Jun 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
							8	Jun 2, 2020	SYSTEM	(\$1,500.00)																				
					9	Jun 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					9	Jun 16, 2020	SYSTEM	(\$1,500.00)																						
					10	Jun 30, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$1,500.00)																						
					11	Jul 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$1,500.00)																						
							12	Aug 3, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$1,500.00)																						
					13	Aug 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$1,500.00)																						
					15	Sep 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$1,500.00)																						
					16	Oct 1, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$1,500.00)																						
					17	Oct 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$1,500.00)																						
																18	Nov 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					18	Nov 2, 2020	SYSTEM	(\$1,500.00)																						
							19	Nov 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
									19	19	Nov 17, 2020	SYSTEM	(\$1,500.00)																	
							20	Dec 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
							20	Dec 2, 2020	SYSTEM	(\$1,500.00)																				
																											21	Dec 16, 2020	SYSTEM	\$1,500.00
					21	Dec 16, 2020	SYSTEM	(\$1,500.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0160	PIPE COLLAR, TYPE A	Material		22	Jan 4, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$1,500.00)		
					23	Jan 20, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$1,500.00)		
					24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$1,500.00)		
					25	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$1,500.00)		
					26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					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		
	0160	Total	Material - Tota					\$0.00		
	0160 -	CONCRETE	Motorial		42	New 2	EVETENA	\$0.00	This adjustment effects the original sustain represented Material Provider	
	0170	CONCRETE GUTTER TYPE A	Material		42	Nov 2, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					42	Nov 2, 2021	SYSTEM	(\$12,320.00)		
					43	Nov 16, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					43	Nov 16, 2021	SYSTEM	(\$12,320.00)		



x	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	0170		Material	- Total				\$0.00	
	GUTTER TYPE A Material - Total							\$0.00	
	0170 -	Total						\$0.00	
	0190	REPLACEMENT SAND BARREL	Overrun	Overrun	30	May 3, 2021	SYSTEM	(\$2,700.00)	
					31	May 17, 2021	SYSTEM	\$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, ' applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0190 -	Total						\$0.00	
	0220	CMS WITH	Overrun	Overrun	13	Aug 17,	SYSTEM	(\$4,200.00)	
		COMMUNICATION INTERFACE, CONT F			16	2020 Oct 1, 2020	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',4200.00000 -
									4200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0220 -							\$0.00	
	0240	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		5	Apr 17, 2020	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$7,650.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	OTHR	18	Nov 2, 2020	bollis1	(\$6,800.00)	Change order 8 has been approved and this is to take back the price adjustment for estimate 16 of -\$6,800.00.
				OTHR - Tota	al	_		(\$6,800.00)	
				OVRN		Oct 1, 2020	bollis1	\$6,800.00	Price adjustment to cover the pending change order 8.
				OVRN - Total				\$6,800.00	
			Other Item Adj	r Item Adjustment - Tol	tal			\$0.00	
			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 a previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0240 -	Total						\$0.00	
	0250	TEMP. TRAFFIC BARRIER ANCHORED., CONT	IER ED.,		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)	Estimate Exception 44 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0250 -	Total						\$0.00	
- 5	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.
		L			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0390	12 IN. PIPE CULVERT GROUP	Material		4	Apr 2, 2020	SYSTEM	(\$44,000.00)	
		В			5	Apr 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$44,000.00)	
					6	May 4, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$44,000.00)	
					7	May 18, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$44,000.00)	
					8	Jun 2, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$44,000.00)	
					9	Jun 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$44,000.00)	
					10	Jun 30, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$44,000.00)	
					11	Jul 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$44,000.00)	
					12	Aug 3, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$44,000.00)	
					13	Aug 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$44,000.00)	
					15	Sep 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$44,000.00)	
				- Total				\$0.00	
	0390 -	Total	Material - Tota					\$0.00 \$0.00	
	0390 -	ROCK DITCH	Material		1	Feb 17,	SYSTEM	\$0.00 (\$330.00)	
		CHECK			2	2020 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
					2	Mar 2,	SYSTEM	(\$330.00)	Estimate Exception 26 on the current Payment Estimate.
						2020		. ,	This adjustment offerta the existent events of Octomer Day
					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,	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3125	0430	ROCK DITCH CHECK	Material			2020			Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					4	Apr 2, 2020	SYSTEM	(\$330.00)																
					5	Apr 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					5	Apr 17, 2020	SYSTEM	(\$330.00)																
					6	May 4, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
					6	May 4, 2020	SYSTEM	(\$330.00)																
					7	May 18, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
					7	May 18, 2020	SYSTEM	(\$330.00)																
					8	Jun 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.															
					8	Jun 2, 2020	SYSTEM	(\$330.00)																
					9	Jun 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.															
					9	Jun 16, 2020	SYSTEM	(\$330.00)																
					10	Jun 30, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.															
					10	Jun 30, 2020	SYSTEM	(\$330.00)																
					11	Jul 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.															
					11	Jul 16, 2020	SYSTEM	(\$330.00)																
					12	Aug 3, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.															
							12	Aug 3, 2020	SYSTEM	(\$330.00)														
					13	Aug 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.															
																				13	Aug 17, 2020	SYSTEM	(\$330.00)	
													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)															
															1		1	16	1	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)	
																				1				
										17	Oct 16, 2020	SYSTEM	(\$330.00)											
																					18	Nov 2, 2020	SYSTEM	\$330.00
					18	Nov 2, 2020	SYSTEM	(\$330.00)																



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
13125	0430	ROCK DITCH CHECK	Material		19	Nov 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.			
					19	Nov 17, 2020	SYSTEM	(\$330.00)				
					20	Dec 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.			
					20	Dec 2, 2020	SYSTEM	(\$330.00)				
					21	Dec 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.			
					21	Dec 16, 2020	SYSTEM	(\$330.00)				
					22	Jan 4, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.			
					22	Jan 4, 2021	SYSTEM	(\$330.00)				
					23	Jan 20, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.			
					23	Jan 20, 2021	SYSTEM	(\$330.00)				
					24	Feb 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.			
					24	Feb 2, 2021	SYSTEM	(\$330.00)				
					25	Feb 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.			
								25	Feb 16, 2021	SYSTEM	(\$330.00)	
					26	Mar 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.			
					26	Mar 2, 2021	SYSTEM	(\$330.00)				
					27	Mar 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.			
					27	Mar 16, 2021	SYSTEM	(\$330.00)				
				- Total				(\$330.00)				
			Material - Tota MaterialCredit	al	2	Mar 2,	SYSTEM	(\$330.00) \$330.00				
				- Total		2020		\$330.00				
			MaterialCredit					\$330.00				
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$330.00	Material report is pending			
					2	Mar 2, 2020	bollis1	(\$330.00)	Material Deduct minus Material Credit			
				MDPA - Tot	al			\$0.00				
			Other Item Ad	justment - To	otal			\$0.00				
	0430 -	Total						\$0.00				
	0450	TEMPORARY SEEDING AND MULCHING	Material		5	Apr 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					5	Apr 17, 2020	SYSTEM	(\$1,900.00)				
					6	May 4, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0450	TEMPORARY SEEDING AND	Material		6	May 4, 2020	SYSTEM	(\$1,900.00)	
		MULCHING			7	May 18, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,900.00)	
					8	Jun 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,900.00)	
					9	Jun 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,900.00)	
					10	Jun 30, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,900.00)	
					11	Jul 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,900.00)	
					12	Aug 3, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,900.00)	
					13	Aug 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,900.00)	
					15	Sep 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,900.00)	
					16	Oct 1, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,900.00)	
					17	Oct 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment 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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
1010.405	0.450	TENDODADY		Туре										
J9I3125	0450	TEMPORARY SEEDING AND	Material		21	Dec 16.	SYSTEM	(\$1,900.00)	Estimate Exception 97 on the current Payment Estimate.					
		MULCHING			21	2020	OTOTEM	(\$1,000.00)						
					22	Jan 4, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.					
					22	Jan 4, 2021	SYSTEM	(\$1,900.00)						
					23	Jan 20, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.					
					23	Jan 20, 2021	SYSTEM	(\$1,900.00)						
					24	Feb 2, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$1,900.00)						
					25	Feb 16, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.					
									25	Feb 16, 2021	SYSTEM	(\$1,900.00)		
					26	Mar 2, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$1,900.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0450 -	Total						\$0.00						
	0460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Stockpile		20	Dec 2, 2020	SYSTEM	(\$17,359.62)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					41	Oct 18, 2021	SYSTEM	(\$19,356.76)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction	- Total				(\$36,716.38)						
			Construction	Stockpile - To	2	Mar 2,	SYSTEM	(\$36,716.38) \$36,722.52	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile STMI	- Total	2	2020	OTOTEM	\$36,722.52						
			Construction		VII - Total			\$36,722.52						
	0460 -	Total						\$6.14						
	0470	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$5,174.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		(REG/NO CURB)			41	Oct 18, 2021	SYSTEM	(\$3,880.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$9,054.50)						
			Construction	Stockpile - To	otal			(\$9,054.50)						
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$9,054.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$9,054.50						
			Construction	Stockpile STM	vil - Total			\$9,054.50						
	0470 -							\$0.00						
	0480	80 MGS END ANCHOR	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				Total	41	Oct 18, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction	- Total Stockpilo To	vtal			(\$1,596.00)						
			Construction	Stockpile - To	2	Mar 2, 2020	SYSTEM	(\$1,596.00) \$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile	- Total		2020		\$1,596.00						
							51	STIVI						



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3125	0480	MGS END ANCHOR	Construction	Stockpile STI	MI - Total			\$1,596.00																
	0480 ·	Total						\$0.00																
	0490	TYPE A CRASHWORTHY	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		END TERMINAL (MASH)			41	Oct 18, 2021	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$6,040.00)																
			Construction	Stockpile - To	otal			(\$6,040.00)																
			Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$6,040.00																
			Construction	Stockpile STI	MI - Total			\$6,040.00																
	0490 -	Total						\$0.00																
	0510	TEMPORARY TRAFFIC SIGNALS	Material		4	Apr 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					4	Apr 2, 2020	SYSTEM	(\$15,000.00)																
					5	Apr 17, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					5	Apr 17, 2020	SYSTEM	(\$20,000.00)																
					6	May 4, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
					6	May 4, 2020	SYSTEM	(\$20,000.00)																
					7	May 18, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
					7	May 18, 2020	SYSTEM	(\$20,000.00)																
					8	Jun 2, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.															
						8	Jun 2, 2020	SYSTEM	(\$20,000.00)															
					9	Jun 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.															
					9	Jun 16, 2020	SYSTEM	(\$20,000.00)																
															10	Jun 30, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.					
														10	Jun 30, 2020	SYSTEM	(\$20,000.00)							
											11	Jul 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.									
												11	Jul 16, 2020	SYSTEM	(\$20,000.00)									
								12 12 13						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.						
									Aug 3, 2020	SYSTEM	(\$20,000.00)													
													1:		1	1	1		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.			
						Aug 17, 2020	SYSTEM	(\$20,000.00)																
																				15	Sep 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 156 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3125	0510	TEMPORARY TRAFFIC SIGNALS	Material		15	Sep 16, 2020	SYSTEM	(\$20,000.00)																					
				- Total				\$0.00																					
			Material - Tota	1				\$0.00																					
	0510 -	Total						\$0.00																					
	0530	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		37	Aug 16, 2021	SYSTEM	\$27,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					37	Aug 16, 2021	SYSTEM	(\$27,040.00)																					
					38	Sep 1, 2021	SYSTEM	\$54,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					38	Sep 1, 2021	SYSTEM	(\$54,080.00)																					
						39	Sep 15, 2021	SYSTEM	\$54,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
									39	Sep 15, 2021	SYSTEM	(\$54,080.00)																	
											40	Sep 30, 2021	SYSTEM	\$22,080.00	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.														
												40	Sep 30, 2021	SYSTEM	(\$22,080.00)														
											41	Oct 18, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
													41	Oct 18, 2021	SYSTEM	(\$22,080.00)													
											42	Nov 2, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
									42	Nov 2, 2021	SYSTEM	(\$22,080.00)																	
					43	Nov 16, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					43	Nov 16, 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)															
							2 2 2 2																	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)																	
									2							24			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
																	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,	SYSTEM	(\$179,943.30)																					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
25	0540	DRILLED SHAFTS	Material			2021								
		(4 FT. 0 IN. DIA.)		- Total		1		\$0.00						
			Material - Tota	al				\$0.00						
	0540 -	Total						\$0.00						
	0550	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		24	Feb 2, 2021	SYSTEM	\$23,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$23,506.00)						
					25	Feb 16, 2021	SYSTEM	\$41,391.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.					
					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	al				\$0.00						
	0550 -	Total						\$0.00						
	0590	GALVANIZED STRUCTURAL	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$16,132.77)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					32	Jun 2,	SYSTEM	(\$15,181.18)	Payment Estimate Item Adjustment generated Stockpile Transaction					
	ę					2021		,						
					33	2021 Jun 16, 2021	SYSTEM	(\$1,969.57)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total		Jun 16,	SYSTEM	(\$1,969.57) (\$33,283.52)						
			Construction			Jun 16,	SYSTEM	(\$1,969.57)						
					otal	Jun 16, 2021		(\$1,969.57) (\$33,283.52) (\$33,283.52) \$33,283.52	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction Stockpile	Stockpile - To - Total	otal 7	Jun 16, 2021 May 18,		(\$1,969.57) (\$33,283.52) (\$33,283.52)	Payment Estimate Item Adjustment generated Stockpile Transaction					
	0590 -	Total	Construction Stockpile STMI	Stockpile - To - Total	otal 7	Jun 16, 2021 May 18,		(\$1,969.57) (\$33,283.52) (\$33,283.52) \$33,283.52 \$33,283.52 \$33,283.52	Payment Estimate Item Adjustment generated Stockpile Transaction					
- 5	0590 - 0620	Total PILE POINT REINFORCEMENT	Construction Stockpile STMI	Stockpile - To - Total	otal 7	Jun 16, 2021 May 18,		(\$1,969.57) (\$33,283.52) (\$33,283.52) \$33,283.52 \$33,283.52	Payment Estimate Item Adjustment generated Stockpile Transaction					
- 5		PILE POINT	Construction Stockpile STMI Construction	Stockpile - To - Total	otal 7 VII - Total	Jun 16, 2021 May 18, 2020 Apr 16,	SYSTEM	(\$1,969.57) (\$33,283.52) (\$33,283.52) \$33,283.52 \$33,283.52 \$33,283.52 \$33,283.52 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
- 5		PILE POINT	Construction Stockpile STMI Construction	Stockpile - To - Total	otal 7 MI - Total 29	Jun 16, 2021 May 18, 2020 Apr 16, 2021 Jun 2,	SYSTEM	(\$1,969.57) (\$33,283.52) (\$33,283.52) \$33,283.52 \$33,283.52 \$33,283.52 \$33,283.52 \$0.00 (\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
- 5		PILE POINT	Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STi	29 32	Jun 16, 2021 May 18, 2020 Apr 16, 2021 Jun 2,	SYSTEM	(\$1,969.57) (\$33,283.52) (\$33,283.52) \$33,283.52 \$33,283.52 \$33,283.52 \$33,283.52 \$0.00 (\$992.00) (\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
- 5		PILE POINT	Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STi	29 32	Jun 16, 2021 May 18, 2020 Apr 16, 2021 Jun 2,	SYSTEM	(\$1,969.57) (\$33,283.52) (\$33,283.52) \$33,283.52 \$33,283.52 \$33,283.52 \$0.00 (\$992.00) (\$992.00) (\$1,984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
- 5		PILE POINT	Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total Stockpile STi	otal 7 VII - Total 29 32 otal	Jun 16, 2021 May 18, 2020 Apr 16, 2021 Jun 2, 2021 May 18,	SYSTEM SYSTEM SYSTEM	(\$1,969.57) (\$33,283.52) (\$33,283.52) \$33,283.52 \$33,283.52 \$33,283.52 \$0.00 (\$992.00) (\$992.00) (\$1,984.00) (\$1,984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
- 5		PILE POINT	Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	otal 7 VII - Total 29 32 otal 7	Jun 16, 2021 May 18, 2020 Apr 16, 2021 Jun 2, 2021 May 18,	SYSTEM SYSTEM SYSTEM	(\$1,969.57) (\$33,283.52) (\$33,283.52) \$33,283.52 \$33,283.52 \$33,283.52 \$0.00 (\$992.00) (\$992.00) (\$992.00) (\$1,984.00) \$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		PILE POINT REINFORCEMENT	Construction STMI Construction Construction Stockpile Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	otal 7 VII - Total 29 32 otal 7	Jun 16, 2021 May 18, 2020 Apr 16, 2021 Jun 2, 2021 May 18,	SYSTEM SYSTEM SYSTEM	(\$1,969.57) (\$33,283.52) (\$33,283.52) \$33,283.52 \$33,283.52 \$33,283.52 \$0.00 (\$992.00) (\$992.00) (\$1,984.00) (\$1,984.00 \$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	0620	PILE POINT REINFORCEMENT	Construction Stockpile STMI Construction Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	otal 7 VII - Total 29 32 otal 7	Jun 16, 2021 May 18, 2020 Apr 16, 2021 Jun 2, 2021 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,969.57) (\$33,283.52) (\$33,283.52) \$33,283.52 \$33,283.52 \$33,283.52 \$0.00 (\$992.00) (\$992.00) (\$1,984.00) (\$1,984.00 \$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment					
	0620	PILE POINT REINFORCEMENT	Construction Stockpile STMI Construction Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	otal 7 MI - Total 29 32 otal 7 MI - Total	Jun 16, 2021 May 18, 2020 Apr 16, 2021 Jun 2, 2021 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,969.57) (\$33,283.52) (\$33,283.52) \$33,283.52 \$33,283.52 \$33,283.52 \$33,283.52 \$0.00 (\$992.00) (\$992.00) (\$1,984.00) (\$1,984.00 \$1,984.00 \$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3125	0630	CLASS B	Material	Туре					Estimate Exception 47 on the current Payment Estimate.																
		CONCRETE (SUBSTRUCTURE)			32	Jun 2, 2021	SYSTEM	(\$51,484.50)																	
				- Total		2021		\$0.00																	
			Material - Tota	I				\$0.00																	
	0630 -	Total						\$0.00																	
	0640	CLASS B-1 CONCRETE (SUBSTR)	Material		27	Mar 16, 2021	SYSTEM	\$14,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					27	Mar 16, 2021	SYSTEM	(\$14,647.50)																	
					28	Apr 1, 2021	SYSTEM	\$51,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding 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																	
			Material - Tota	I				\$0.00																	
	0640 -	Total						\$0.00																	
	0650	TYPE D BARRIER	Material		38	Sep 1, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
													38	Sep 1, 2021	SYSTEM	(\$79,666.00)									
									39	Sep 15, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
												39	Sep 15, 2021	SYSTEM	(\$79,666.00)										
									40	Sep 30, 2021	SYSTEM	\$79,666.00	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.												
					40	Sep 30, 2021	SYSTEM	(\$79,666.00)																	
						41	Oct 18, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
												41	Oct 18, 2021	SYSTEM	(\$79,666.00)										
																									42
																42	Nov 2, 2021	SYSTEM	(\$79,666.00)						
										43	Nov 16, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					43	Nov 16, 2021	SYSTEM	(\$79,666.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	0650 -	Total						\$0.00																	
	0660	MISC. CONCRETE CONSTRUCTION	Material	Material	Material	erial	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,	SYSTEM	(\$74,722.80)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3125	0660	MISC. CONCRETE	Material			2021																
		CONSTRUCTION		- Total		1		\$0.00														
			Material - Tota					\$0.00														
	0660 -	Total						\$0.00														
	0670	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material		30	May 3, 2021	SYSTEM	\$93,592.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					30	May 3, 2021	SYSTEM	(\$93,592.66)														
					31	May 17, 2021	SYSTEM	\$177,842.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					31	May 17, 2021	SYSTEM	(\$177,842.82)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	0670 -	Total						\$0.00														
	0680	MISC. REINFORCING STEEL FOR	Material		27	Mar 16, 2021	SYSTEM	\$24,872.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
		CONCRETE			27	Mar 16, 2021	SYSTEM	(\$24,872.40)														
											28	Apr 1, 2021	SYSTEM	\$58,035.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.							
					28	Apr 1, 2021	SYSTEM	(\$58,035.60)														
					29	Apr 16, 2021	SYSTEM	\$91,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					29	Apr 16, 2021	SYSTEM	(\$91,908.00)														
					31	May 17, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					31	May 17, 2021	SYSTEM	(\$109,908.00)														
					32	Jun 2, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					32	Jun 2, 2021	SYSTEM	(\$109,908.00)														
					33	Jun 16, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					33	Jun 16, 2021	SYSTEM	(\$109,908.00)														
																		34	Jun 30, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
							34	Jun 30, 2021	SYSTEM	(\$109,908.00)												
																	35	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)														



	Line	Description	A diverse ant	Other	Eat	Created	Created	Americant	Damadia	
ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
25	0680	MISC. REINFORCING STEEL FOR CONCRETE	Material		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.	
		CONCRETE			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	ı				\$0.00		
	0690 -	Total						\$0.00		
	0700	STEEL INTERMEDIATE		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	
			31101	- 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	
				- Total				(\$3,472.00)		
			Construction	Stockpile - To	otal			(\$3,472.00)		
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			JTMI	- Total				\$3,472.00		
			Construction	Stockpile STI	vII - Total			\$3,472.00		
	0710 -	Total						\$0.00		
	0720	VERTICAL DRAIN AT END BENTS	Construction Stockpile		36	Aug 2, 2021	SYSTEM	(\$2,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,560.00)		
			Construction	Stockpile - To	otal			(\$2,560.00)		
		C	Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$2,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			UT MI	- Total				\$2,560.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3125	0720	VERTICAL DRAIN AT END BENTS	Construction	Stockpile STI	VII - Total			\$2,560.00																	
	0720 -	Total						\$0.00																	
	0770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		19	Nov 17, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					19	Nov 17, 2020	SYSTEM	(\$26,100.00)																	
						20	Dec 2, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	(\$26,100.00)																	
					21	Dec 16, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					21	Dec 16, 2020	SYSTEM	(\$26,100.00)																	
					22	Jan 4, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
													22	Jan 4, 2021	SYSTEM	(\$26,100.00)									
								23	Jan 20, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					23	Jan 20, 2021	SYSTEM	(\$26,100.00)																	
					24	Feb 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					24	Feb 2, 2021	SYSTEM	(\$26,100.00)																	
							25	Feb 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
										25	Feb 16, 2021	SYSTEM	(\$26,100.00)												
					26	Mar 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
									26	Mar 2, 2021	SYSTEM	(\$26,100.00)													
					27	Mar 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
												27	Mar 16, 2021	SYSTEM	(\$26,100.00)										
															28	Apr 1, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					28	Apr 1, 2021	SYSTEM	(\$26,100.00)																	
					3		2 3 3	25	2	21	2				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)											
																				3	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)																		

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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
9 3125	0770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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.												
			- Total														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	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		1		\$0.00																								
			Material - Tota	al				\$0.00																								
	0770 -							\$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 Paymen Estimate Exception 56 on the current Payment Estimate.																							
					10	Jun 30, 2020	SYSTEM	(\$63,189.00)																								
																												11	Jul 16, 2020	SYSTEM	\$96,111.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$96,111.00)																								
					11		SYSTEM	(\$96,111.00)	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.																							
						2020 Aug 3,		,	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment																							
					12	2020 Aug 3, 2020 Aug 3,	SYSTEM	\$247,977.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment																							
					12 12	2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM	\$247,977.00 (\$247,977.00)	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment																							
					12 12 13	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	\$247,977.00 (\$247,977.00) \$247,977.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3125	0780	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		16	Oct 1, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
					16	Oct 1, 2020	SYSTEM	(\$258,066.00)											
					17	Oct 16, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
					17	Oct 16, 2020	SYSTEM	(\$258,066.00)											
					18	Nov 2, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
					18	Nov 2, 2020	SYSTEM	(\$258,066.00)											
					19	Nov 17, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.										
					19	Nov 17, 2020	SYSTEM	(\$258,066.00)											
					20	Dec 2, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.										
					20	Dec 2, 2020	SYSTEM	(\$258,066.00)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
		0 - Total	SOCKETS Material					\$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.								
												1			10	Jun 30, 2020	SYSTEM	(\$18,540.00)	
						11	Jul 16, 2020	SYSTEM	\$29,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					11	Jul 16, 2020	SYSTEM	(\$29,870.00)											
					12	Aug 3, 2020	SYSTEM	\$63,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
					12	Aug 3, 2020	SYSTEM	(\$63,860.00)											
															13	Aug 17, 2020	SYSTEM	\$63,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$63,860.00)											
								15	Sep 16, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.							
					15	Sep 16, 2020	SYSTEM	(\$69,525.00)											
					16	Oct 1, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.										
					16	Oct 1, 2020	SYSTEM	(\$69,525.00)											
					17	Oct 16, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.										
					17	Oct 16, 2020	SYSTEM	(\$69,525.00)											
						2020													



Image: Constraint of the second se	emarks
(3 FT 6 IN. DIA.) 2020 Estimate Item Adjustment (0022) due Estimate Exception 66 on the current 18 Nov 2, 2020 SYSTEM (\$69,525.00) 19 Nov 17, 2020 SYSTEM \$69,525.00	enans
2020 2020 This adjustment offsets the original strength of the stre	to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0020) due	
	to user brophm1 overridding Payment
19 Nov 17, SYSTEM (\$69,525.00) 2020	
20 Dec 2, 2020 SYSTEM \$69,525.00 This adjustment offsets the original st Estimate Item Adjustment (0025) due Estimate Exception 72 on the current	to user brophm1 overridding Payment
20 Dec 2, SYSTEM (\$69,525.00) 2020	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 15 Sep 16, SYSTEM \$1,545.00 This adjustment offsets the original st	ystem-generated Overrun Payment rridding Payment Estimate Exception 161
15 Sep 16, SYSTEM (\$1,545.00) 2020	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0790 - Total \$0.00	
0830 GALVANIZED Construction 9 Jun 16, SYSTEM (\$16,597.50) Payment Estimate Item Adjustment g	enerated Stocknile Transaction
STRUCTURAL STEL PILES (14 IN N TO Oct 16, SYSTEM (\$17,920.87) Payment Estimate Item Adjustment g	
18 Nov 2, SYSTEM (\$6,200.83) Payment Estimate Item Adjustment g	
- Total (\$40,719.20)	
Construction Stockpile - Total (\$40,719.20)	an anata d Ota durilla Trans e ati an
Construction 7 May 18, SYSTEM \$40,719.20 Payment Estimate Item Adjustment g Stockpile STMI	enerated Stockpile Transaction
- Total \$40,719.20	
Construction Stockpile STMI - Total \$40,719.20	
Material 9 Jun 16, SYSTEM \$30,375.00 This adjustment offsets the original st 2020 Estimate Item Adjustment (0002) due Estimate Exception 64 on the current	to user bollis1 overridding Payment
9 Jun 16, SYSTEM (\$30,375.00) 2020	
10Jun 30, 2020SYSTEM \$30,375.00\$30,375.00This adjustment offsets the original sy Estimate Item Adjustment (0021) due Estimate Exception 69 on the current	to user brophm1 overridding Payment
10 Jun 30, SYSTEM (\$30,375.00) 2020	
2020	to user bollis1 overridding Payment
11 Jul 16, 2020 \$YSTEM \$30,375.00 This adjustment offsets the original sy Estimate Item Adjustment (0021) due Estimate Exception 72 on the current	
11 Jul 16, 2020 SYSTEM \$30,375.00 This adjustment offsets the original st Estimate Item Adjustment (0021) due	ystem-generated Overrun Payment
11 Jul 16, 2020 SYSTEM \$30,375.00 This adjustment offsets the original st Estimate Item Adjustment (0021) due Estimate Exception 72 on the current 11 Jul 16, 2020 SYSTEM \$30,375.00 This adjustment offsets the original st Estimate Exception 72 on the current 12 Aug 3, SYSTEM \$30,375.00 This adjustment offsets the original st Estimate Exception 72 on the current	to user brophm1 overridding Payment
11 Jul 16, 2020 SYSTEM \$30,375.00 This adjustment offsets the original st Estimate Item Adjustment (0021) due Estimate Exception 72 on the current 11 Jul 16, 2020 SYSTEM \$30,375.00 This adjustment offsets the original st Estimate Exception 72 on the current 11 Jul 16, 2020 SYSTEM \$30,375.00 This adjustment offsets the original st Estimate Item Adjustment (0023) due Estimate Item Adjustment (0023)	to user brophm1 overridding Payment
11 Jul 16, 2020 SYSTEM \$30,375.00 This adjustment offsets the original st Estimate Item Adjustment (0021) due Estimate Exception 72 on the current 11 Jul 16, 2020 SYSTEM (\$30,375.00) This adjustment offsets the original st Estimate Exception 72 on the current 11 Jul 16, 2020 SYSTEM (\$30,375.00) This adjustment offsets the original st Estimate Item Adjustment (0023) due Estimate Item Adjustment (0023) due Estimate Exception 72 on the current 12 Aug 3, SYSTEM (\$30,375.00) This adjustment (0023) due Estimate Exception 72 on the current 12 Aug 3, SYSTEM (\$30,375.00) Statue Item Adjustment (0023) due Estimate Exception 72 on the current	to user brophm1 overridding Payment Payment Estimate. ystem-generated Overrun Payment to user bollis1 overridding Payment
11Jul 16, 2020SYSTEM\$30,375.00This adjustment offsets the original st Estimate Item Adjustment (0021) due Estimate Exception 72 on the current11Jul 16, 2020SYSTEM(\$30,375.00)This adjustment offsets the original st Estimate Item Adjustment (0023) due Estimate Item Adjustment (0023) due Estimate Item Adjustment (0023) due Estimate Exception 72 on the current12Aug 3, 2020SYSTEM(\$30,375.00)This adjustment offsets the original st Estimate Item Adjustment (0023) due Estimate Item Adj	to user brophm1 overridding Payment Payment Estimate. ystem-generated Overrun Payment to user bollis1 overridding Payment
11Jul 16, 2020SYSTEM\$30,375.00This adjustment offsets the original st Estimate Item Adjustment (0021) due Estimate Exception 72 on the current11Jul 16, 2020SYSTEM(\$30,375.00)This adjustment offsets the original st Estimate Item Adjustment (0023) due Estimate Item Adjustment (0023) due Estimate Item Adjustment (0023) due Estimate Exception 72 on the current12Aug 3, 2020SYSTEM\$30,375.00This adjustment offsets the original st 	to user brophm1 overridding Payment Payment Estimate. ystem-generated Overrun Payment to user bollis1 overridding Payment Payment Estimate. ystem-generated Overrun Payment to user bollis1 overridding Payment



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est.	Created Date	Created By	Amount	Remarks																
				Туре	Number		Dy																		
J9I3125	0830	GALVANIZED STRUCTURAL	Material			2020																			
		STEEL PILES (14 IN		- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	0830 -							\$0.00																	
	0860	PILE POINT REINFORCEMENT	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					17	Oct 16, 2020	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$1,984.00)																	
			Construction	Stockpile - To	otal			(\$1,984.00)																	
			Construction Stockpile		7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$1,984.00																	
			Construction	Stockpile STI	MI - Total			\$1,984.00																	
			Material		11	Jul 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$1,160.00)																	
						12	Aug 3, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
														12	Aug 3, 2020	SYSTEM	(\$1,160.00)								
					13	Aug 17, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$1,160.00)																	
					15	Sep 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$1,160.00)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	0860 -	Total						\$0.00																	
	0870	CLASS B CONCRETE (SUBSTRUCTURE)	Material		11	Jul 16, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$25,740.00)																	
					12	Aug 3, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					12	Aug 3, 2020	SYSTEM	(\$25,740.00)	•																
					13	Aug 17, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
							13	Aug 17, 2020	SYSTEM	(\$25,740.00)															
																								15	Sep 16, 2020
					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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3125	0870	CLASS B CONCRETE	Material		17	Oct 16, 2020	SYSTEM	(\$50,778.00)																				
		(SUBSTRUCTURE)			18	Nov 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$50,778.00)																				
					19	Nov 17, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
					19	Nov 17, 2020	SYSTEM	(\$50,778.00)																				
					20	Dec 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
					20	Dec 2, 2020	SYSTEM	(\$50,778.00)																				
													21	Dec 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.											
										21	Dec 16, 2020	SYSTEM	(\$50,778.00)															
													22	Jan 4, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.											
														22	Jan 4, 2021	SYSTEM	(\$50,778.00)											
								23	Jan 20, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
									23	Jan 20, 2021	SYSTEM	(\$50,778.00)																
							24	Feb 2, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
						24	Feb 2, 2021	SYSTEM	(\$50,778.00)																			
					25	Feb 16, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																			
					25	Feb 16, 2021	SYSTEM	(\$50,778.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	0870 - 0880	CLASS B-1 CONCRETE (SUBSTR)	Material		11	Jul 16, 2020	SYSTEM	\$0.00 \$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.																			
		(0000111)										11	Jul 16, 2020	SYSTEM	(\$17,490.00)	Lounde Loopion // of the output Lagmont Latinate.												
												12	Aug 3, 2020	SYSTEM	\$69,165.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.												
					12	Aug 3, 2020	SYSTEM	(\$69,165.00)																				
						1	1																	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																										
				Туре			-	/- /																											
J9I3125	0880	CLASS B-1 CONCRETE (SUBSTR)	Material		16	Oct 1, 2020	SYSTEM	(\$159,874.50)																											
		(002011()			17	Oct 16, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																										
					17	Oct 16, 2020	SYSTEM	(\$159,874.50)																											
					18	Nov 2, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																										
					18	Nov 2, 2020	SYSTEM	(\$159,874.50)																											
					19	Nov 17, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																										
					19	Nov 17, 2020	SYSTEM	(\$159,874.50)																											
					20	Dec 2, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																										
										20	Dec 2, 2020	SYSTEM	(\$159,874.50)																						
												21	Dec 16, 2020	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																			
									21	Dec 16, 2020	SYSTEM	(\$80,374.50)																							
									22	Jan 4, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																						
										22	Jan 4, 2021	SYSTEM	(\$80,374.50)																						
					23	Jan 20, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																										
								23	Jan 20, 2021	SYSTEM	(\$80,374.50)																								
									24	Feb 2, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																						
					24	Feb 2, 2021	SYSTEM	(\$80,374.50)																											
				- Total				\$0.00																											
			Material - Tota	I	_			\$0.00																											
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$1,113.00)																											
				OVRN - Tota	al			(\$1,113.00)																											
			Other Item Adj	justment - To	tal			(\$1,113.00)																											
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$1,113.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',795.00000 - 795.00000, 'is applied (if non-zero).																										
				Overrun - T	otal			\$1,113.00																											
			Overrun - Tota					\$1,113.00																											
	0880 -							\$0.00																											
	0890		Material	1	1	1	1	1	1	1:	15	15 16	15	15	15 15 16 16	1	1	1	1	1	1	1	1									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.																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3125	0890	SLAB ON CONCRETE I-	Material		17	Oct 16, 2020	SYSTEM	(\$153,187.50)														
		GIRDER			18	Nov 2, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
					18	Nov 2, 2020	SYSTEM	(\$153,187.50)														
					19	Nov 17, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.													
					19	Nov 17, 2020	SYSTEM	(\$559,000.00)														
					20	Dec 2, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
					20	Dec 2, 2020	SYSTEM	(\$559,000.00)														
				21	Dec 16, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
								21	Dec 16, 2020	SYSTEM	(\$559,000.00)											
															22	Jan 4, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
					22	Jan 4, 2021	SYSTEM	(\$559,000.00)														
										23	Jan 20, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.								
					23	Jan 20, 2021	SYSTEM	(\$559,000.00)														
					24	Feb 2, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.													
									24	Feb 2, 2021	SYSTEM	(\$559,000.00)										
						25	Feb 16, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
					25	Feb 16, 2021	SYSTEM	(\$559,000.00)														
					26	Mar 2, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
					26	Mar 2, 2021	SYSTEM	(\$559,000.00)														
																		27	Mar 16, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$559,000.00)														
				- Total				\$0.00														
	0890 -	Total	Material - Tota					\$0.00 \$0.00														
	0900		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														
	м	Material - Tota	ıl				\$0.00															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3125	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	I				\$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	tal			(\$24,809.30)										
			Construction Stockpile		5	Apr 17, 2020	SYSTEM	\$24,809.30	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$24,809.30										
			Construction S		/II - Total			\$24,809.30										
			Material		11	Jul 16,	SYSTEM	\$32,970.60	This adjustment offsets the original system-generated Overrun Payment									
			Material			2020		\$02,01 0.000	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					\$0.00										
	0920 -	Total						\$0.00										
	0930	CONDUIT SYSTEM ON STRUCTURE	Material		20	Dec 2, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.									
					20	Dec 2, 2020	SYSTEM	(\$14,500.00)										
					21	Dec 16, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
					21	Dec 16, 2020	SYSTEM	(\$14,500.00)										
					22	Jan 4, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.									
					22	Jan 4, 2021	SYSTEM	(\$14,500.00)										
					23	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,	SYSTEM	(\$14,500.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J9I3125	0930	CONDUIT	Material			2021																															
		SYSTEM ON STRUCTURE			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	al				\$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 Estimate Exception 96 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$76,006.35)																													
																																	15	Sep 16, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 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,	SYSTEM	(\$75,999.00)																													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0940	REINFORCING STEEL (EPOXY	Material			2020			
		COATED)		- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$7.35)	
				OVRN - Tot	al			(\$7.35)	
			Other Item Ad	justment - To	tal			(\$7.35)	
			Overrun	Overrun	12	Aug 3, 2020	SYSTEM	\$7.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$7.35)	
					13	Aug 17, 2020	SYSTEM	(\$7.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Aug 17, 2020	SYSTEM	\$7.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	\$7.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.47000 - 1.47000, 'is applied (if non-zero).
				Overrun - T	otal			\$7.35	
			Overrun - Tota	al				\$7.35	
	0940 -	Total						\$0.00	
	0950	STEEL INTERMEDIATE	E 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 - Total				(\$8,700.00)	
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,700.00	
			Construction	Stockpile STI	MI - Total			\$8,700.00	
	0950 -	Total						\$0.00	
	0960	SLAB DRAIN	Construction Stockpile		16	Oct 1, 2020	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jun 16, 2021	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,472.00)	
			Construction	Stockpile - To	otal			(\$3,472.00)	
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51WI	- Total				\$3,472.00	
			Construction	Stockpile STI	MI - Total			\$3,472.00	
	0960 -	Total						\$0.00	
	0970	VERTICAL DRAIN AT END BENTS	Construction Stockpile		16	Oct 1, 2020	SYSTEM	(\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jun 16, 2021	SYSTEM	(\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,032.00)	
			Construction	Stockpile - To	otal			(\$4,032.00)	
		C	Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$4,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	2020				A 4 9 9 9 9 9	í de la companya de l
			SIMI	- Total	- Total Construction Stockpile STMI - Total				
					VII - Total			\$4,032.00 \$4,032.00	
	0970 -	Total			VII - Total				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3125	5002	WARNING LIGHT	Material						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)																
					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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3125	5002		Material		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, SYSTEM (\$2,835.00)											
					25	Feb 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
												25	Feb 16, 2021	SYSTEM	(\$2,835.00)									
														26	Mar 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
						26	Mar 2, 2021	SYSTEM	(\$2,835.00)															
						:		27	Mar 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
							27	Mar 16, 2021	SYSTEM	(\$2,835.00)														
										28	Apr 1, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					28	Apr 1, 2021	SYSTEM	(\$2,835.00)																
																				29	Apr 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
																			29	Apr 16, 2021	SYSTEM	(\$2,835.00)		
																		30	May 3, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					30	May 3, 2021	SYSTEM	(\$2,835.00)																
				- Total				\$0.00																
	5002 -	Total	Material - Tota					\$0.00																
	5002 - 5004	18 IN. GROUP A	Material		10	Jun 30,	SYSTEM	\$0.00 \$750.00	This adjustment offsets the original system-generated Overrun Payment															
	3004	FLARED END SECT	watend			2020			Estimate Item Adjustment (0023) due to user brophm1 overridding 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,	SYSTEM	(\$750.00)																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	5004	18 IN. GROUP A FLARED END SECT	Material	Туре	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.
		SECT			12	Aug 3, 2020	SYSTEM	(\$750.00)	Estimate Exception 114 on the current Payment Estimate.
					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 Evenzion 100 ep the extract Payment Estimate
					13	Aug 17, 2020	SYSTEM	(\$750.00)	Estimate Exception 120 on the current Payment Estimate.
					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
					15	Sep 16,	SYSTEM	(\$750.00)	Estimate Exception 126 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	5004 -	Total						\$0.00	
	5007	CONSTRUCTION SIGNS	Material		16	Oct 1, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$10.00)	
					17	Oct 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,160.00)	
					18	Nov 2, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,160.00)	
					19	Nov 17, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,160.00)	
					20	Dec 2, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,160.00)	
					21	Dec 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,160.00)	
					22	Jan 4, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,160.00)	
					23	Jan 20, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					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,	SYSTEM	(\$1,160.00)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	5007	CONSTRUCTION SIGNS	Material		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)	Estimate Exception 45 on the canent Fayment Estimate.
					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
					30		SYSTEM	(\$1,160.00)	Estimate term Adjustment (0006) due to user proprint overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30	May 3, 2021	STOTEM	(\$1,160.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5007 -	Total						\$0.00	
J9I3125 -	Total							(\$2,778.07)	
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, 2020	SYSTEM	(\$96,180.75)	
					8	Jun 2, 2020	SYSTEM	\$99,780.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$99,780.75)	
					9	Jun 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$133,350.75)	
					10	Jun 30, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 30,	SYSTEM	(\$133,350.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1040	COMPACTING EMBANKMENT	Material			2020															
		EINDANKIVIENT			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	1				\$0.00													
	1040 -	Total						\$0.00													
	1050	COMPACTING IN CUT	Material		3	Mar 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					3	Mar 16, 2020	SYSTEM	(\$1,140.00)													
					4	Apr 2, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					4	Apr 2, 2020	SYSTEM	(\$1,140.00)													
					5	Apr 17, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					5	Apr 17, 2020	SYSTEM	(\$1,140.00)													
					6	May 4, 2020	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					6	May 4, 2020	SYSTEM	(\$2,185.00)													
					7	May 18, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					7	May 18, 2020	SYSTEM	(\$2,660.00)													
					8	Jun 2, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					8	Jun 2, 2020	SYSTEM	(\$2,660.00)													
					9	Jun 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
			Ę	5	9	9	9	9	9	9	9	9	9	9	9	9	9	Jun 16, 2020	SYSTEM	(\$2,660.00)	
					10	Jun 30, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
				1	-	1	1(1(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,	SYSTEM	(\$3,230.00)													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LING	Description	Туре	Adjustment Type	Number	Date	By	Anount	- A Gineiros
J9P3460	1050	COMPACTING IN CUT	Material			2020			
		001			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)	Estimate Exception 2 on the current Payment Estimate.
					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	I				\$0.00	
	1070 -	Total						\$0.00	
	1120	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		1	Feb 17, 2020	SYSTEM	(\$2,809.60)	
		THICK)			5	Apr 17, 2020	SYSTEM	\$1,097.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$1,097.22)	
					6	May 4, 2020	SYSTEM	\$49,648.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$49,648.42)	
					7	May 18, 2020	SYSTEM	\$79,859.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$79,859.62)	
					8	Jun 2, 2020	SYSTEM	\$189,040.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$189,040.42)	
					9	Jun 16, 2020	SYSTEM	\$245,048.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$245,048.42)	
					10	Jun 30, 2020	SYSTEM	\$292,880.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1120	TYPE 5 AGGREGATE FOR	Material		12	Aug 3, 2020	SYSTEM	(\$359,352.42)	
		BASE (6 IN. THICK)			13	Aug 17, 2020	SYSTEM	\$398,776.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$398,776.42)	
					15	Sep 16, 2020	SYSTEM	\$412,736.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$412,736.42)	
					16	Oct 1, 2020	SYSTEM	\$434,248.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$434,248.42)	
					17	Oct 16, 2020	SYSTEM	\$452,296.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$452,296.42)	
					18	Nov 2, 2020	SYSTEM	\$243,146.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$243,146.09)	
					19	Nov 17, 2020	SYSTEM	\$240,616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$240,616.00)	
					20	Dec 2, 2020	SYSTEM	\$229,285.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$229,285.60)	
					21	Dec 16, 2020	SYSTEM	\$190,703.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$190,703.20)	
					22	Jan 4, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$198,747.68)	
					23	Jan 20, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$198,747.68)	
					24	Feb 2, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$198,747.68)	
					25	Feb 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$198,747.68)	
					26	Mar 2, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$198,747.68)	
					27	Mar 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1120	TYPE 5	Material	51					Estimate Exception 2 on the current Payment Estimate.
		AGGREGATE FOR BASE (6 IN. THICK)			27	Mar 16, 2021	SYSTEM	(\$198,747.68)	
					28	Apr 1, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$198,747.68)	
					29	Apr 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$198,747.68)	
					30	May 3, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$198,747.68)	
					31	May 17, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$198,747.68)	
					32	Jun 2, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$166,747.68)	
					33	Jun 16, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$166,747.68)	
					34	Jun 30, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$166,747.68)	
					35	Jul 15, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$166,747.68)	
					36	Aug 2, 2021	SYSTEM	\$172,554.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$172,554.08)	
					37	Aug 16, 2021	SYSTEM	\$149,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$149,800.00)	
					38	Sep 1, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$117,800.00)	
					39	Sep 15, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$117,800.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J9P3460	1120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		41	Oct 18, 2021	SYSTEM	\$109,800.00	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.
		Thory			41	Oct 18, 2021	SYSTEM	(\$109,800.00)	
					42	Nov 2, 2021	SYSTEM	\$109,800.00	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.
					42	Nov 2, 2021	SYSTEM	(\$109,800.00)	
					43	Nov 16, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$109,800.00)	
				- Total				(\$2,809.60)	
			Material - Tota					(\$2,809.60)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,809.60	
				- Total				\$2,809.60	
			MaterialCredit	- Total				\$2,809.60	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$2,809.60	Materials report is pending for rock gradation
					2	Mar 2, 2020	bollis1	(\$2,809.60)	Material Deduct minus Material Credit
					17	Oct 16, 2020	bollis1	(\$10,620.60)	The Type 5 Base is 10 gradation behind and 2.5 percent will be held till all gradations have been caught up.
									53,073 SY x \$8/SY = \$424,584.00 x 2.5 % = \$-10,614.60
					18	Nov 2, 2020	bollis1	\$8,242.68	8 out of 10 Type 5 Base reports have been submitted. Paying back 80 percent of dollars held for missing testing.
									\$10,614.60 x 80% = \$8,491.68
									With missing two gradation, the base rock placed 10/13/2020 will have 2.5 percent will be held till all gradations have been caught up. 1,245 SY x $8/SY = 9,960.00 \times 2.5 \% = -249.00$
									\$8,491.68 - \$249.00 = \$8,242.68 for payment
				MDPA - Tot	al			(\$2,377.92)	
			Other Item Ad	justment - To	tal			(\$2,377.92)	
		Total						(\$2,377.92)	
	1130	MISC. AGGREGATE FOR BASE	Material		15	Sep 16, 2020	SYSTEM	\$5,874.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$5,874.32)	
				- Total				\$0.00	
		T.4.1	Material - Tota					\$0.00	
	1130 - 1140	Total BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		15	Sep 16, 2020	SYSTEM	\$0.00 \$89,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		(DF-1)			15	Sep 16, 2020	SYSTEM	(\$89,920.00)	Example Exception o on the current rayment Estimate.
					16	Oct 1, 2020	SYSTEM	\$89,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$89,920.00)	
					17	Oct 16, 2020	SYSTEM	\$59,946.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$59,946.63)	
					18	Nov 2, 2020	SYSTEM	\$59,946.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



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.
					29	Apr 16, 2021	SYSTEM	(\$29,973.37)	
					30	May 3, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$29,973.37)	
					31	May 17, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$29,973.37)	
					32	Jun 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment



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	1				\$0.00	
	1140 -	Total						\$0.00	
	1150	ASPHALTIC CONCRETE MIXTURE PG	Material		15	Sep 16, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		76-22 (SP1			15	Sep 16, 2020	SYSTEM	(\$388,414.56)	
					16	Oct 1, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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	I				\$0.00	
	_	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	SYSTEM	(\$29,064.00)	
					4	Apr 2, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$29,064.00)	
					5	Apr 17, 2020	SYSTEM	\$116,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$116,424.00)	
					6	May 4, 2020	SYSTEM	\$116,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$116,424.00)	
					7	May 18, 2020	SYSTEM	\$151,728.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	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)	
					33	Jun 16, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$11,734.27)	
					34	Jun 30, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$11,734.27)	
					35	Jul 15, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$11,734.27)	



309300 110 MSC Material No 2021 2021 2021 2021 Part Hame Bin Anglance of Share the organ operand Material Hyperat Enhance Bondy Binder (D1) size is use beginner (D1) Descending Parm 10 No 2021	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Second	J9P3460	1180	MISC.	Material		36		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.
120 Catility is not served by a set of control operation						36		SYSTEM	(\$11,734.27)	
10 10<						37		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.
Image: Problem in the						37		SYSTEM	(\$11,734.27)	
Image: base base base base base base base base						38		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.
Image: Note of the set of the se						38		SYSTEM	(\$11,734.27)	
39 Seg 15 SYSTEM (511,734.27) 100000000000000000000000000000000000						39		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.
Image: control biolity Image: contro biolity Image: contro biolity <td></td> <td></td> <td></td> <td></td> <td></td> <td>39</td> <td></td> <td>SYSTEM</td> <td>(\$11,734.27)</td> <td></td>						39		SYSTEM	(\$11,734.27)	
1180 - Total 40.00 1230 TACK COAT Material S Apr 17, 2020 SYSTEM \$6,023.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 20 on the current Payment Estimate. 5 Apr 17, 2020 SYSTEM (\$6,023.00) This adjustment offsets the original system-generated Overun Payment Estimate Exception 20 on the current Payment Estimate. 6 May 4, 2020 SYSTEM (\$6,023.00) This adjustment offsets the original system-generated Overun Payment Estimate Exception 17 on the current Payment Estimate. 7 May 4, 2020 SYSTEM (\$6,023.00) This adjustment offsets the original system-generated Overun Payment Estimate Exception 18 on the current Payment Estimate. 7 May 18, 2020 SYSTEM (\$6,023.00) This adjustment offsets the original system-generated Overun Payment Estimate Exception 18 on the current Payment Estimate. 8 Jun 2, 2020 SYSTEM (\$6,023.00) This adjustment offsets the original system-generated Overun Payment Estimate Exception 18 on the current Payment Estimate. 9 Jun 2, 2020 SYSTEM (\$6,023.00) This adjustment offsets the original system-generated Overun Payment Estimate Exception 18 on the current Payment Estimate. 10 Jun 2, 2020 <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td>2021</td><td></td><td>\$0.00</td><td></td></td<>					- Total		2021		\$0.00	
1230 TACK COAT Material 5 Apr 17, 200 SYSTEM \$6,023.30 This adjustment offsets the original system-generated Overun Payment Estimate Exception 20 on the current Payment Estimate. 5 Apr 17, 200 SYSTEM (6,023.30) This adjustment offsets the original system-generated Overun Payment Estimate Exception 20 on the current Payment Estimate. 6 May 4, 200 SYSTEM (6,023.30) This adjustment offsets the original system-generated Overun Payment Estimate Exception 17 on the current Payment Estimate. 6 May 4, 2000 SYSTEM (6,023.30) This adjustment offsets the original system-generated Overun Payment Estimate Exception 17 on the current Payment Estimate. 7 May 18, 2000 SYSTEM (6,023.30) This adjustment offsets the original system-generated Overun Payment Estimate Exception 18 on the current Payment Estimate. 8 Jun 2, 2000 SYSTEM (6,023.30) This adjustment offsets the original system-generated Overun Payment Estimate Exception 18 on the current Payment Estimate. 9 Jun 16, 2000 SYSTEM (6,023.30) This adjustment offsets the original system-generated Overun Payment Estimate Exception 18 on the current Payment Estimate. 9 Jun 16, 2000 SYSTEM (6,023.30) This adjustment offsets the				Material - Tota	ıl				\$0.00	
SolutionSolutio		1180 -	Total						\$0.00	
1 2020 1		1230	TACK COAT	Material		5		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.
SubsetSubse						5		SYSTEM	(\$6,023.30)	
Value						6		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.
Image: Second						6		SYSTEM	(\$6,023.30)	
20202020SYSTEMS6.023.00This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.8Jun 2, 2020SYSTEM(\$6.023.00)9Jun 16, 2020SYSTEM\$6,023.009Jun 16, 2020SYSTEM(\$6.023.00)9Jun 16, 2020SYSTEM(\$6.023.00)10Jun 20, 2020SYSTEM(\$6.023.00)10Jun 30, 2020SYSTEM(\$6.023.00)11Jun 30, 2020SYSTEM(\$6.023.00)12Jun 30, 2020SYSTEM(\$6.023.00)11Jun 30, 2020SYSTEM(\$6.023.00)12Aug 30, 2020SYSTEM(\$6.023.00)13Aug 31, 2020SYSTEM(\$6.023.00)14Jun 30, 2020SYSTEM(\$6.023.00)15Jun 30, 2020SYSTEM(\$6.023.00)11Jun 30, 2020SYSTEM(\$6.023.00)12Aug 30, 2020SYSTEM(\$6.023.00)13Aug 31, 2020SYSTEM\$11.603.0014Jun 20, 2020SYSTEMStinate tem Adjustment (052) due to user bolist overridding Payment Estimate tem Adjustment (052) due to user bolist overridding Payment Estimate tem Adjustment (053) due to user bolist overridding Payment Estimate tem Adjustment (052) due to user bolist overridding Payment Estimate tem Adjustment (053) due to user bolist overridding Payment Estimate Exception 18 on the current Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$6,023.30</td> <td>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.</td>						7		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.
Image: Section of the section of th						7		SYSTEM	(\$6,023.30)	
9Jun 16, 2020SYSTEM\$6,023.30This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bolis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.9Jun 16, 2020SYSTEM\$6,023.30This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user borphn1 overridding Payment Estimate Item Adjustment (0027) due to user borphn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.10Jun 30, 2020SYSTEM\$6,023.30This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.10Jun 30, 2020SYSTEM\$6,023.30This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.11Jul 60, 2020SYSTEM\$6,023.30This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.11Jul 60, 2020SYSTEM\$6,023.30This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.12Aug 3, 2020SYSTEM\$11,603.30This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.13Aug 17, 2020SYSTEM\$11,603.30This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.						8		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.
Image: Second						8		SYSTEM	(\$6,023.30)	
10Jun 30, 2020SYSTEM\$6.023.30This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.10Jun 30, 2020SYSTEM(\$6,023.30)11Jul 16, 2020SYSTEM(\$6,023.30)12Jul 16, 2020SYSTEM(\$6,023.30)12Aug 3, 2020SYSTEM\$11,603.3012Aug 3, 2020SYSTEM(\$11,603.30)13Aug 17, 2020SYSTEM\$11,603.3013Aug 17, 2020SYSTEM\$11,603.3014Aug 17, 2020SYSTEM\$11,603.3015Aug 17, 2020SYSTEM\$11,603.3014Aug 17, 2020SYSTEM\$11,603.3015Aug 17, 2020SYSTEM\$11,603.3016Aug 17, 2020SYSTEM\$11,603.3017Aug 17, 2020SYSTEM\$11,603.3018Aug 17, 2020SYSTEM\$11,603.3019Aug 17, 2020SYSTEM\$11,603.3010He current Payment EstimateStinate Item Adjustment (035) due to user						9		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.
20202020Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$6,023.30)</td><td></td></t<>						9		SYSTEM	(\$6,023.30)	
112020SYSTEM\$6,023.30This 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.11Jul 16, 2020SYSTEM(\$6,023.30)12Aug 3, 2020SYSTEM\$11,603.3012Aug 3, 2020SYSTEM(\$11,603.30)13Aug 17, 2020SYSTEM\$11,603.3013Aug 17, 						10		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.
20202020EstimateEstimate Item Adjustment (0033) due to user bollis1 overridding Påymer Estimate Exception 18 on the current Payment Estimate.11Jul 16, 2020SYSTEM(\$6,023.30)12Aug 3, 2020SYSTEM\$11,603.30This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Paymer Estimate Exception 18 on the current Payment Estimate.12Aug 3, 2020SYSTEM(\$11,603.30)12Aug 17, 						10		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 Paym Estimate Exception 18 on the current Payment Estimate. 12 Aug 3, 2020 SYSTEM \$(\$11,603.30) 12 Aug 17, 2020 SYSTEM \$11,603.30 13 Aug 17, 2020 SYSTEM \$11,603.30 14 System 2020 SYSTEM \$11,603.30						11		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.
12Aug 3, 2020SYSTEM\$11,603.30This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.12Aug 3, 2020SYSTEM(\$11,603.30)13Aug 17, 2020SYSTEM\$11,603.3013Aug 17, 2020SYSTEM\$11,603.30						11		SYSTEM	(\$6,023.30)	
2020 13 Aug 17, 2020 \$YSTEM \$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.						12		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.
2020 Estimate Item Adjustment (0035) due to user bollis1 overridding Paymer Estimate Exception 18 on the current Payment Estimate.						12		SYSTEM	(\$11,603.30)	
						13		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, SYSTEM (\$11,603.30) 2020						13		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	I				\$0.00																				
	1230 -	Total						\$0.00																				
	1250	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Material		5	Apr 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
		REINFORCED,			5	Apr 17, 2020	SYSTEM	(\$10,835.55)																				
					6	May 4, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					6	May 4, 2020	SYSTEM	(\$10,835.55)																				
						7	May 18, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					7	May 18, 2020	SYSTEM	(\$10,835.55)																				
							8	Jun 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
								8	Jun 2, 2020	SYSTEM	(\$10,835.55)																	
					9	Jun 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
								9	Jun 16, 2020	SYSTEM	(\$10,835.55)																	
					10	Jun 30, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					10	Jun 30, 2020	SYSTEM	(\$10,835.55)																				
					11	Jul 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
													11	Jul 16, 2020	SYSTEM	(\$10,835.55)												
																				12	Aug 3, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
															12	Aug 3, 2020	SYSTEM	(\$10,835.55)										
																						13	Aug 17, 2020	SYSTEM	\$10,835.55	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	15		1	15	15		1	15	Sep 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
																		16	16					15	Sep 16, 2020	SYSTEM	(\$10,835.55)	
																									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)													
															28	Apr 1, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					28	Apr 1, 2021	SYSTEM	(\$10,835.55)																									
																29	Apr 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
										29	Apr 16, 2021	SYSTEM	(\$10,835.55)																				
													30	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.
																3	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	Material			2021															
		PAVEMENT (9 IN. NON-		- Total				\$0.00													
		REINFORCED,	Material - Tota	ıl				\$0.00													
	1250 -	Total						\$0.00													
	1260	PIPE COLLAR, TYPE A	Material		3	Mar 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					3	Mar 16, 2020	SYSTEM	(\$2,800.00)													
					4	Apr 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					4	Apr 2, 2020	SYSTEM	(\$2,800.00)													
					5	Apr 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					5	Apr 17, 2020	SYSTEM	(\$2,800.00)													
					6	May 4, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					6	May 4, 2020	SYSTEM	(\$2,800.00)													
						7	May 18, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
							7	May 18, 2020	SYSTEM	(\$2,800.00)											
					8	Jun 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					8	Jun 2, 2020	SYSTEM	(\$2,800.00)													
					9	Jun 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					9	Jun 16, 2020	SYSTEM	(\$2,800.00)													
					10	Jun 30, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
															10	Jun 30, 2020	SYSTEM	(\$2,800.00)			
					11	Jul 16, 2020	SYSTEM	(\$2,800.00)													
										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
					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)														



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.											
													2	27	Mar 16, 2021	SYSTEM	(\$2,800.00)											
																								28	Apr 1, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
																							28	Apr 1, 2021	SYSTEM	(\$2,800.00)		
																		29	Apr 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
														29	Apr 16, 2021	SYSTEM	(\$2,800.00)											
					30	May 3, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			



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		1		\$0.00																		
			Material - Tota	I				\$0.00																		
	1260 -	Total						\$0.00																		
	1280	3 IN. CONCRETE MEDIAN STRIP	Material		8	Jun 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					8	Jun 2, 2020	SYSTEM	(\$3,144.50)																		
					9	Jun 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					9	Jun 16, 2020	SYSTEM	(\$3,144.50)																		
					10	Jun 30, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
							10	Jun 30, 2020	SYSTEM	(\$3,144.50)																
					11	Jul 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					11	Jul 16, 2020	SYSTEM	(\$3,144.50)																		
						12	Aug 3, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
							12	Aug 3, 2020	SYSTEM	(\$3,144.50)																
				13 Au 13 Au 13 Au 13 Se 15 Se	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
													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		1	17							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	Other	Est.	Created	Created	Amount	Remarks																					
			Туре	Adjustment Type	Number	Date	By																							
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)																						
															:	:					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)														
						;									:				-	:	;							32	Jun 2, 2021	SYSTEM
					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	al				\$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)																				
						2								2	24	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	.750	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																					
			Material - Tota	ıl				\$0.00																					
		Total						\$0.00																					
	1300	CONCRETE SIDEWALK, 4 IN.	Material		13	Aug 17, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$3,364.00)																					
																									15	Sep 16, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,364.00)																					
					16	Oct 1, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$3,364.00)																					
					17	Oct 16, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$3,364.00)																					
					18	Nov 2, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$3,364.00)																					



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)	· · · · · · · · · · · · · · · · · · ·															
																:					3						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	Material			2021								
		SIDEWALK, 4 IN.		- Total				\$0.00						
			Material - Tota	I				\$0.00						
	1300 -	Total						\$0.00						
	1310	MISC. CONCRETE	Material		15	Sep 16, 2020	SYSTEM	\$27,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$27,450.00)						
					16	Oct 1, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					16	Oct 1, 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
					24	Feb 2, 2021	SYSTEM	(\$108,324.75)						
						2	:			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		2021		\$0.00																						
			Material - Tota	l				\$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 - Total				(\$7,000,00)	3,744 SY x \$75/SY = \$280,800 x 2.5 % = \$-7,020.00																					
			Other Item Ad					(\$7,020.00)																						
	1310 -	Total	Other item Au	djustment - Total				(\$7,020.00)																						
	1320	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		5	Apr 17, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
												5	Apr 17, 2020	SYSTEM	(\$20,162.80)															
																							6	May 4, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
																				6	May 4, 2020	SYSTEM	(\$20,162.80)							
																					7	May 18, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					7	May 18, 2020	SYSTEM	(\$20,162.80)																						
																٤	8	8	8	8	8	8	8	8		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	9	Ş		9	Jun 16, 2020
					9	Jun 16, 2020	SYSTEM	(\$20,162.80)																						
								10	Jun 30, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		



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.																
																	7	May 18, 2020	SYSTEM	(\$6,132.50)					
																٤	8				8	Jun 2, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$6,132.50)																	
					9	Jun 16, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$6,132.50)																	
					10	Jun 30, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment																



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
					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	justment - To	otal			(\$24,255.00)								
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$24,255.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.50000 - 27.50000, 'is applied (if non-zero).							
					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).						
					42	Nov 2, 2021	SYSTEM	(\$4,083.75)							
				Overrun - To	otal	2021		\$4,482.50							
			Overrun - Tota					\$4,482.50							
	1340 -	Total						(\$19,772.50)							
	1350	PLACING TYPE 3 ROCK DITCH	Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$35,280.00)							
		LINER	,	OVRN - Tota	al			(\$35,280.00)							
			Other Item Adj	justment - To	tal			(\$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)							
					42	Nov 2, 2021	SYSTEM	(\$5,940.00)							
				Overrun - T	otal			\$6,520.00							
			Overrun - Total					\$6,520.00							
	1350 -	Total			_			(\$28,760.00)							
	1360	BEDDING MATERIAL FOR ROCK DITCH	Material	Material	Material	Material	Material	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.	
		ROCK DITCH LINER			5	Apr 17, 2020	SYSTEM	(\$4,050.00)							
					6	May 4, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					6	May 4, 2020	SYSTEM	(\$4,050.00)							
					7	May 18, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					7	May 18, 2020	SYSTEM	(\$4,050.00)							
											8	Jun 2, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
															8
					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)							
					1		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.					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	T GILLER KO
J9P3460	1360	BEDDING MATERIAL FOR	Material		12	Aug 3, 2020	SYSTEM	(\$4,050.00)	
		ROCK DITCH LINER			13	Aug 17, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$4,050.00)	
					15	Sep 16, 2020	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$20,100.00)	
					33	Jun 16, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$20,100.00)	
					34	Jun 30, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$20,100.00)	
					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					\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$16,050.00)	
				OVRN - Tota	al			(\$16,050.00)	
			Other Item Adj	justment - To	tal			(\$16,050.00)	
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$16,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$16,050.00	
			Overrun - Tota	al				\$16,050.00	
	1360 -	Total						\$0.00	
	1370	ROCK LINING	Material		1	Feb 17, 2020	SYSTEM	(\$374.00)	
					2	Mar 2, 2020	SYSTEM	\$374.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$374.00)	
					3	Mar 16, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$748.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1370	ROCK LINING	Material		4	Apr 2, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					4	Apr 2, 2020	SYSTEM	(\$748.00)																				
					5	Apr 17, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					5	Apr 17, 2020	SYSTEM	(\$748.00)																				
					6	May 4, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					6	May 4, 2020	SYSTEM	(\$748.00)																				
					7	May 18, 2020	SYSTEM	\$2,320.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					7	May 18, 2020	SYSTEM	(\$2,320.50)																				
						8	Jun 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$4,131.00)																				
					9	Jun 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
							9	Jun 16, 2020	SYSTEM	(\$4,131.00)																		
					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,	SYSTEM	(\$4,131.00)																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3460	1370	ROCK LINING	Material			2020			
					19	Nov 17, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$4,131.00)	
					20	Dec 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$4,131.00)	
					21	Dec 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,131.00)	
					22	Jan 4, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,131.00)	
					23	Jan 20, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					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					(\$374.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$374.00	
				- Total				\$374.00	
			MaterialCredit Other Item	- Total MDPA	1	Feb 17,	bollis1	\$374.00 \$374.00	Material report is pending
			Adjustment	MDPA		2020		\$374.00	
				MDBA -T-	2	Mar 2, 2020	bollis1	(\$374.00)	Material Deduct minus Material Credit
			Other Item Adj	MDPA - Tot				\$0.00 \$0.00	
	1370	· Total	Strief Refit Adj					\$0.00	
	1380	SLOPE PROTECTION	Material		41	Oct 18, 2021	SYSTEM	\$55,485.00	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.
					41	Oct 18, 2021	SYSTEM	(\$55,485.00)	
					42	Nov 2, 2021	SYSTEM	\$73,363.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
									, (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1380	SLOPE	Material						Estimate Exception 16 on the current Payment Estimate.													
		PROTECTION			42	Nov 2, 2021	SYSTEM	(\$73,363.50)														
					43	Nov 16, 2021	SYSTEM	\$73,363.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					43	Nov 16, 2021	SYSTEM	(\$73,363.50)														
				- Total				\$0.00														
			Material - Tota	1				\$0.00														
	1380 -	Total						\$0.00														
	1400	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		6	May 4, 2020	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					6	May 4, 2020	SYSTEM	(\$14,000.00)														
					7	May 18, 2020	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					7	May 18, 2020	SYSTEM	(\$22,000.00)														
							8	Jun 2, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
																	8	Jun 2, 2020	SYSTEM	(\$24,000.00)		
					9	Jun 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					9	Jun 16, 2020	SYSTEM	(\$26,000.00)														
					10	Jun 30, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					10	Jun 30, 2020	SYSTEM	(\$26,000.00)														
					11	Jul 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
						11	Jul 16, 2020	SYSTEM	(\$26,000.00)													
					12	Aug 3, 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
											13	Aug 17, 2020	SYSTEM	(\$26,000.00)								
			1						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.									
								16	16	16	16	16	15	Sep 16, 2020	SYSTEM	(\$26,000.00)						
													16	16				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)				
																		1	17	17	Oct 16, 2020	SYSTEM
					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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1400	GRATES AND	Material						Estimate Exception 50 on the current Payment Estimate.
		BEARING PLATES (5 FT X 3 FT)			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
					21	Dec 16,	SYSTEM	(\$26,000.00)	Estimate Exception 54 on the current Payment Estimate.
						2020			
					22	Jan 4, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$26,000.00)	
					23	Jan 20, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$26,000.00)	
					24	Feb 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$26,000.00)	
					25	Feb 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$26,000.00)	
					26	Mar 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$26,000.00)	
					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		2021		\$0.00	
			Material - Tota					\$0.00	
	1400 -	·Total						\$0.00	
	1410	CURVED VANE	Material		9	Jun 16,	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment
		GRTE AND			-	2020		\$550.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1410	FRAME(2 FT. X 2 FT)	Material						Estimate Exception 52 on the current Payment Estimate.																					
		11)			9	Jun 16, 2020	SYSTEM	(\$600.00)																						
					10	Jun 30, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$600.00)																						
					11	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$600.00)																						
					12	Aug 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$600.00)																						
						13	Aug 17, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
								13	Aug 17, 2020	SYSTEM	(\$600.00)																			
					15	Sep 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
								15	Sep 16, 2020	SYSTEM	(\$600.00)																			
					16	Oct 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$600.00)																						
					17	Oct 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$600.00)																						
					18	Nov 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
								18	Nov 2, 2020	SYSTEM	(\$600.00)																			
					19	Nov 17, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
																			19	Nov 17, 2020	SYSTEM	(\$600.00)								
												20	Dec 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
						20	Dec 2, 2020	SYSTEM	(\$600.00)																					
					21	2				2	2	2	21	2	2						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)										
																			2		2		:			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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1410		Material		24	Feb 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$600.00)	
					25	Feb 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$600.00)	
					26	Mar 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$600.00)	
					27	Mar 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$600.00)	
					28	Apr 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$600.00)	
					29	Apr 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$600.00)	
					30	May 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$600.00)	
				- Total				\$0.00	
	1410	- Total	Material - Tota	ll				\$0.00 \$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 11	Jul 16,	SYSTEM SYSTEM	\$900.00 (\$900.00)	Estimate Item Adjustment (0040) due to user bollis1 overridding Payment
						Jul 16, 2020 Jul 16,			Estimate Item Adjustment (0040) due to user bollis1 overridding Payment
					11	Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM	(\$900.00)	Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment
					11	Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM	(\$900.00) \$900.00	Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1420	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		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.														
		FT			15	Sep 16, 2020	SYSTEM	(\$900.00)															
					16	Oct 1, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					16	Oct 1, 2020	SYSTEM	(\$900.00)															
					17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)															
					18	Nov 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
					18	Nov 2, 2020	SYSTEM	(\$1,800.00)															
					19	Nov 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					19	Nov 17, 2020	SYSTEM	(\$1,800.00)															
					20	Dec 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					20	Dec 2, 2020	SYSTEM	(\$1,800.00)															
					21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					21	Dec 16, 2020	SYSTEM	(\$1,800.00)															
					22	Jan 4, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
								22	Jan 4, 2021	SYSTEM	(\$1,800.00)												
					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.														
									2		:	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.														
									2	2	2	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,	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	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021																	
		GRATE AND FRAME(4 FT. X 2 FT			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,	SYSTEM	(\$1,800.00)	Estimate Exception 47 on the current Fayment Estimate.														
				- Total		2021		\$0.00															
			Material - Tota	l				\$0.00															
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 126 on the current Payment Estimate.														
					17	Oct 16, 2020	SYSTEM	(\$900.00)															
				Overrun - T	otal			\$0.00															
			Overrun - Tota	al				\$0.00															
	1420 -	Total						\$0.00															
	1430	MANHOLE FRAME AND COVER, TYPE 2	Material		6	May 4, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					6	May 4, 2020	SYSTEM	(\$550.00)															
													7	May 18, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
																				7	May 18, 2020	SYSTEM	(\$550.00)
												8	Jun 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
								8	Jun 2, 2020	SYSTEM	(\$550.00)												
					9	Jun 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
														9	Jun 16, 2020	SYSTEM	(\$550.00)						
												10	Jun 30, 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.														
								1	13	1:		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.		
																10	1.	1:	1	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,	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3460	1430	MANHOLE FRAME AND COVER,	Material			2020			Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																								
		TYPE 2			16	Oct 1, 2020	SYSTEM	(\$550.00)																									
					17	Oct 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																								
					17	Oct 16, 2020	SYSTEM	(\$550.00)																									
					18	Nov 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																								
					18	Nov 2, 2020	SYSTEM	(\$550.00)																									
					19	Nov 17, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																								
					19	Nov 17, 2020	SYSTEM	(\$550.00)																									
					20	Dec 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																								
					20	Dec 2, 2020	SYSTEM	(\$550.00)																									
					21	Dec 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																								
					21	Dec 16, 2020	SYSTEM	(\$550.00)																									
					22	Jan 4, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																								
					22	Jan 4, 2021	SYSTEM	(\$550.00)																									
					23	Jan 20, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																								
							23	Jan 20, 2021	SYSTEM	(\$550.00)																							
					24	Feb 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																								
						24	Feb 2, 2021	SYSTEM	(\$550.00)																								
											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)																									
																	2	2:	27 28	21	2	2	27	Mar 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
																							21	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	28	28	2	28	Apr 1, 2021	SYSTEM
																				;	:	:		:		2	:	2	:	;	2	29	Apr 16, 2021
					29	Apr 16, 2021	SYSTEM	(\$550.00)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3460	1430	MANHOLE FRAME AND COVER, TYPE 2	Material		30	May 3, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					30	May 3, 2021	SYSTEM	(\$550.00)							
				- Total				\$0.00							
			Material - Tota	1				\$0.00							
	1430 -	- Total						\$0.00							
	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)							
					41	Oct 18, 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 18 on the current Payment Estimate.						
					41	Oct 18, 2021	SYSTEM	(\$86,300.00)							
					42	Nov 2, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
											42	Nov 2, 2021	SYSTEM	(\$86,300.00)	
					43	Nov 16, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					43	Nov 16, 2021	SYSTEM	(\$86,300.00)							
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
	1440 -	- Total						\$0.00							
	1490	PREF THERMO	PREF THERMO Overrun		40	N									
	1400	PAVMT MARKING,	Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$240.00)							
	1400		Overrun	Overrun Overrun - T			SYSTEM	(\$240.00)							
	1400	PAVMT MARKING,	Overrun Overrun - Tota	Overrun - T			SYSTEM	, ,							
		PAVMT MARKING,		Overrun - T			SYSTEM	(\$240.00)							
		PAVMT MARKING, 6 IN WHITE		Overrun - T			SYSTEM	(\$240.00) (\$240.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
	1490 -	PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24 IN	Overrun - Tota	Overrun - T	otal	2021 Aug 17,		(\$240.00) (\$240.00) (\$240.00)	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment						
	1490 -	PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24 IN	Overrun - Tota	Overrun - T	otal 13	2021 Aug 17, 2020 Aug 17,	SYSTEM	(\$240.00) (\$240.00) (\$240.00) \$336.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment						
	1490 -	PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24 IN	Overrun - Tota	Overrun - T	otal 13 13	2021 Aug 17, 2020 Aug 17, 2020 Sep 16,	SYSTEM	(\$240.00) (\$240.00) (\$240.00) \$336.00 (\$336.00)	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment						
	1490 -	PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24 IN	Overrun - Tota	Overrun - T	13 13 15	2021 Aug 17, 2020 Aug 17, 2020 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM	(\$240.00) (\$240.00) (\$240.00) \$336.00 (\$336.00) \$336.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment						
	1490 -	PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24 IN	Overrun - Tota	Overrun - T	otal 13 13 15 15	2021 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$240.00) (\$240.00) (\$240.00) \$336.00 (\$336.00) \$336.00 (\$336.00)	Estimate Item Adjustment (004) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment						
	1490 -	PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24 IN	Overrun - Tota	Overrun - T	otal 13 13 15 15 16	2021 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$240.00) (\$240.00) (\$240.00) \$336.00 (\$336.00) \$336.00 (\$336.00) \$336.00	Estimate Item Adjustment (004) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment						
	1490 -	PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24 IN	Overrun - Tota	Overrun - T	otal 13 13 15 15 16 16	2021 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$240.00) (\$240.00) (\$240.00) \$336.00 (\$336.00) \$336.00 (\$336.00) \$336.00 (\$336.00)	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate.						
	1490 -	PAVMT MARKING, 6 IN WHITE Total PREF THERMO PVMT MARK, 24 IN	Overrun - Tota	Overrun - T	otal 13 13 13 15 15 16 16 17	2021 2021 Aug 17, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$240.00) (\$240.00) (\$240.00) (\$336.00) (\$336.00) (\$336.00) (\$336.00) (\$336.00) (\$336.00)	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		19	Nov 17, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
					19	Nov 17, 2020	SYSTEM	(\$336.00)															
					20	Dec 2, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
					20	Dec 2, 2020	SYSTEM	(\$336.00)															
					21	Dec 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					21	Dec 16, 2020	SYSTEM	(\$336.00)															
					22	Jan 4, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					22	Jan 4, 2021	SYSTEM	(\$336.00)															
					23	Jan 20, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					23	Jan 20, 2021	SYSTEM	(\$336.00)															
					24	Feb 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					24	Feb 2, 2021	SYSTEM	(\$336.00)															
					25	Feb 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					25	Feb 16, 2021	SYSTEM	(\$336.00)															
					26	Mar 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
								26	Mar 2, 2021	SYSTEM	(\$336.00)												
					27	Mar 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
						27	Mar 16, 2021	SYSTEM	(\$336.00)														
											28	Apr 1, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
												28	Apr 1, 2021	SYSTEM	(\$336.00)								
														29	Apr 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$336.00)															
					30	May 3, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
													:						30	May 3, 2021	SYSTEM	(\$336.00)	
					31	May 17, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					31	May 17, 2021	SYSTEM	(\$336.00)															
					32	Jun 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					32	Jun 2,	SYSTEM	(\$336.00)															



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
P3460	1500	PREF THERMO	Material			2021					
		PVMT MARK, 24 IN WHIT		- Total	1	1		\$0.00			
			Material - Tota	ıl				\$0.00			
	1500 -	Total						\$0.00			
	1510	PREF THERMO PVMT MARK, LT/RT ARROW	Material		43	Nov 16, 2021	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					43	Nov 16, 2021	SYSTEM	(\$17,875.00)			
				- Total				\$0.00			
			Material - Tota	d.		_		\$0.00			
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 55.000; Overrun Quantity Balance 2.00.		
					43	Nov 16, 2021	SYSTEM	(\$650.00)			
				Overrun - Total				\$0.00			
			Overrun - Tota	al				\$0.00			
	1510 -	Total						\$0.00			
	1520	PREF THERMO I PVMT MRKG, STRIAGHT ARROW	Material		43	Nov 16, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					43	Nov 16, 2021	SYSTEM	(\$3,200.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	1520 -	Total						\$0.00			
	1530		PREF THERMO PVMT MARKING,	PVMT MARKING,	Material		43	Nov 16, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$750.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	1530 -	Total						\$0.00			
	1540	PREF THERMO PVMT MARK, YIELD TRIAN	Material		43	Nov 16, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					43	Nov 16, 2021	SYSTEM	(\$1,100.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	1540 -	Total						\$0.00			
	1550	6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$3,132.25)			
		PAINT		Overrun - T	otal			(\$3,132.25)			
			Overrun - Tota	al				(\$3,132.25)			
	1550 -	Total						(\$3,132.25)			
	1560	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Aug 17, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$147.25)			
			1	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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1560	6 IN. YELLOW HIGH BUILD	Material		16	Oct 1, 2020	SYSTEM	(\$147.25)																							
		WATERBORNE PAINT			17	Oct 16, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																						
					17	Oct 16, 2020	SYSTEM	(\$147.25)																							
					18	Nov 2, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																						
					18	Nov 2, 2020	SYSTEM	(\$147.25)																							
					19	Nov 17, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																						
					19	Nov 17, 2020	SYSTEM	(\$147.25)																							
					20	Dec 2, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																						
					20	Dec 2, 2020	SYSTEM	(\$147.25)																							
					21	Dec 16, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																						
					21	Dec 16, 2020	SYSTEM	(\$147.25)																							
					22	Jan 4, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																						
						22	Jan 4, 2021	SYSTEM	(\$147.25)																						
					23	Jan 20, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																						
					23	Jan 20, 2021	SYSTEM	(\$147.25)																							
					24	Feb 2, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																						
					24	Feb 2, 2021	SYSTEM	(\$147.25)																							
						25	Feb 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
																							25	Feb 16, 2021	SYSTEM	(\$147.25)					
						26	Mar 2, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																					
																				26	Mar 2, 2021	SYSTEM	(\$147.25)								
										27	Mar 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																	
											2		2 2 2							27	Mar 16, 2021	SYSTEM	(\$147.25)								
																				2			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.				
																:		2	28	Apr 1, 2021	SYSTEM	(\$147.25)									
																											2	29	Apr 16, 2021	SYSTEM	\$147.25
																						2						:	29	Apr 16, 2021	SYSTEM
					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																						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1560	6 IN. YELLOW	Material	Туре					Estimate Exception 52 on the current Payment Estimate.																		
		HIGH BUILD WATERBORNE PAINT			30	May 3, 2021	SYSTEM	(\$147.25)																			
				- Total				\$0.00																			
			Material - Tota	I				\$0.00																			
			Overrun	Overrun		Nov 16, 2021	SYSTEM	(\$1,869.75)																			
				Overrun - To	otal			(\$1,869.75)																			
	4500	Total	Overrun - Tota	l				(\$1,869.75)																			
		COLDMILLING BIT. PAVT FOR REM	Overrun	Overrun	40	Sep 30, 2021	SYSTEM	(\$1,869.75) (\$4,478.76)																			
		OF SURF.		Overrun - To	otal	2021		(\$4,478.76)																			
			Overrun - Tota					(\$4,478.76)																			
	1580 -	Total						(\$4,478.76)																			
	1590	MODIFIED COLDMILLING	Overrun	Overrun	40	Sep 30, 2021	SYSTEM	(\$5,582.35)																			
		(DEPTH TRANSITIONS)		Overrun - T	otal			(\$5,582.35)																			
		,	Overrun - Tota	ıl				(\$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)																			
				g	9	Jun 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$25,750.00)																			
					10	Jun 30, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
											10	Jun 30, 2020	SYSTEM	(\$25,750.00)													
					11	Jul 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
					11	Jul 16, 2020	SYSTEM	(\$25,750.00)																			
					12	Aug 3, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$25,750.00)																			
																			13	Aug 17, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.				
					13	Aug 17, 2020	SYSTEM	(\$25,750.00)																			
												1	1							-	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)											
																	1						1	16	Oct 1, 2020	SYSTEM	\$25,750.00
					16	Oct 1, 2020	SYSTEM	(\$25,750.00)																			
					17	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)																			



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		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 Estimate Exception 62 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$25,750.00)	
					25	Feb 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$25,750.00)	
					26	Mar 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$25,750.00)	
					27	Mar 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$25,750.00)	
					28	Apr 1, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$25,750.00)	
				- Total				\$0.00	
	1630-	Total	Material - Tota					\$0.00 \$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)	Olocylle		17	Oct 16,	SYSTEM	(\$2,034.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	2020 Jun 16,	SYSTEM	(\$15,984.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021		(\$38,772.00)	
			Construction		otal			(\$38,772.00)	
			Construction		8	Jun 2,	SYSTEM	\$38,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1660	CLASS B-1 CONCRETE	Stockpile STMI			2020				
		(CULVERTS)	31101	- Total				\$38,772.00		
			Construction	Stockpile STI	MI - 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)		
					10	Jun 30, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					10	Jun 30, 2020	SYSTEM	(\$43,549.00)		
					11	Jul 16, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$43,549.00)		
					12	Aug 3, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$43,549.00)		
					13	Aug 17, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
						13	Aug 17, 2020	SYSTEM	(\$43,549.00)	
				15	Sep 16, 2020	SYSTEM	\$111,761.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$111,761.50)		
					16	Oct 1, 2020	SYSTEM	\$111,761.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$111,761.50)		
					17	Oct 16, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$118,449.00)		
					18	Nov 2, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$118,449.00)		
					19	Nov 17, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$118,449.00)		
					20	Dec 2, 2020	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					20	Dec 2, 2020	SYSTEM	(\$118,449.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1660	CLASS B-1 CONCRETE (CULVERTS)	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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)	
					24	Feb 2, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$11,449.00)	
					25	Feb 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$11,449.00)	
					26	Mar 2, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$11,449.00)	
					27	Mar 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$11,449.00)	
					28	Apr 1, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$11,449.00)	
					29	Apr 16, 2021	SYSTEM	\$11,449.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$11,449.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1660 - 1670	REINFORCING	Construction		8	Jun 2,	SYSTEM	\$0.00 (\$2,301.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL	Stockpile	- Total		2020		(\$2,204,75)	
			Construction		tal			(\$2,301.75)	
			Construction Stockpile	Stockpile - TC	5	Apr 17, 2020	SYSTEM	(\$2,301.75) \$2,301.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,301.75	
			Construction	Stockpile ST	vil - Total			\$2,301.75	
			Material		8	Jun 2, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$7,680.00)	
					9	Jun 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$7,680.00)	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
1670	REINFORCING STEEL	Material		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	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$7,680.00)	
				13	Aug 17, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$7,680.00)	
				15	Sep 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
				15	Sep 16, 2020	SYSTEM	(\$7,680.00)	
				16	Oct 1, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
				16	Oct 1, 2020	SYSTEM	(\$7,680.00)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
1670 -	Total						\$0.00	
1680	REINFORCING STEEL	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$434.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
		L Stockpile		45				
				15	Sep 16, 2020	SYSTEM	(\$5,280.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				15		SYSTEM SYSTEM	(\$5,280.63) (\$1,006.83)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					2020 Oct 16,			
			- Total	17	2020 Oct 16, 2020 Jun 16,	SYSTEM	(\$1,006.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction		17 33	2020 Oct 16, 2020 Jun 16,	SYSTEM	(\$1,006.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction Stockpile		17 33	2020 Oct 16, 2020 Jun 16,	SYSTEM	(\$1,006.83) (\$4,441.08) (\$11,163.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction		17 33 otal	2020 Oct 16, 2020 Jun 16, 2021 Apr 17,	SYSTEM SYSTEM	(\$1,006.83) (\$4,441.08) (\$11,163.25) (\$11,163.25)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction Stockpile		17 33 otal 5	2020 Oct 16, 2020 Jun 16, 2021 Apr 17, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$1,006.83) (\$4,441.08) (\$11,163.25) (\$11,163.25) \$1,163.25	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction Stockpile	Stockpile - To - Total	17 33 5 8	2020 Oct 16, 2020 Jun 16, 2021 Apr 17, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$1,006.83) (\$4,441.08) (\$11,163.25) (\$11,163.25) \$1,163.25 \$10,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction Stockpile STMI	Stockpile - To - Total	17 33 5 8	2020 Oct 16, 2020 Jun 16, 2021 Apr 17, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$1,006.83) (\$4,441.08) (\$11,163.25) (\$11,163.25) \$1,163.25 \$10,000.00 \$11,163.25	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction Stockpile STMI	Stockpile - To - Total	17 33 tal 5 8 VII - Total	2020 Oct 16, 2020 Jun 16, 2021 Apr 17, 2020 Jun 2, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,006.83) (\$4,441.08) (\$11,163.25) (\$11,163.25) \$1,163.25 \$10,000.00 \$111,163.25 \$11,163.25	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user boilis1 overridding Payment
		Construction Stockpile STMI	Stockpile - To - Total	17 33 5 5 8 //I - Total 7	2020 Qct 16, 2020 Jun 16, 2021 Apr 17, 2020 Jun 2, 2020 May 18, May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,006.83) (\$4,441.08) (\$11,163.25) (\$11,163.25) \$1,163.25 \$10,000.00 \$11,163.25 \$11,163.25 \$11,163.25 \$11,002.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user boilis1 overridding Payment
		Construction Stockpile STMI	Stockpile - To - Total	17 33 5 5 8 //I - Total 7 7	2020 Oct 16, 2020 Jun 16, 2021 App 17, 2020 Jun 2, 2020 May 18, 2020 Jun 2, May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,006.83) (\$4,441.08) (\$11,163.25) (\$11,163.25) \$10,000.00 \$11,163.25 \$10,000.00 \$11,163.25 \$11,163.25 \$118,012.00 (\$18,012.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment
		Construction Stockpile STMI	Stockpile - To - Total	17 33 tal 5 8 /// - Total 7 7 8	2020 2020 Jun 16, 2021 Apr 17, 2020 Jun 2, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,006.83) (\$4,441.08) (\$11,163.25) (\$11,163.25) \$11,163.25 \$10,000.00 \$11,163.25 \$11,163.25 \$11,163.25 \$11,163.25 \$11,163.25 \$11,163.25 \$11,000.00 (\$18,012.00) \$18,012.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment
		Construction Stockpile STMI	Stockpile - To - Total	17 33 5 5 8 /// - Total 7 7 8 8	2020 2020 Jun 16, 2021 Apr 17, 2020 Jun 2, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2021 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,006.83) (\$4,441.08) (\$11,163.25) (\$11,163.25) \$11,163.25 \$10,000.00 \$11,163.25 \$11,1	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment
	1670 -	1670 - Total REINFORCING STEEL	1670 REINFORCING STEEL Material 1670 REINFORCING Material Material 1670 Total Material	1670 REINFORCING STEEL Material Image: Construction of the second	Initial Type 1670 REINFORCING STEEL Material 10 10 11 11 11 12 13 13 13 15 1670 Total 16 Total 1670 - Total 1680 REINFORCING STEEL (CULVERTS) Construction Stockpile 7	Internal Type 1670 REINFORCING STEEL Material 10 Jun 30, 2020 10 Jun 30, 2020 10 Jun 30, 2020 11 Jul 16, 2020 11 Jul 16, 2020 12 Aug 3, 2020 2020 12 Aug 3, 2020 2020 13 Aug 17, 2020 2020 13 Aug 17, 2020 2020 13 Aug 17, 2020 2020 15 Sep 16, 2020 15 2020 15 Sep 16, 2020 16 Oct 1, 2020 2020 16 Oct 1, 2020 16 2020 16 Oct 1, 2020 16 Oct 1, 2020 16 2020 16 Oct 1, 2020 16 Oct 1, 2020 16 2020 16 Oct 1, 2020 16 Oct 1, 2020 16 2020 I I 2020 16 Oct 1, 2020 16 17 May 18, 2020	Initial Type Initial Type 1670 REINFORCING STEEL Material 10 Jun 30, 2020 SYSTEM 10 Jun 30, 2020 SYSTEM 10 Jul 16, 2020 SYSTEM 11 Jul 16, 2020 SYSTEM 11 Jul 16, 2020 SYSTEM 12 Aug 3, 2020 SYSTEM 12 Aug 3, 2020 SYSTEM 13 Aug 17, 2020 SYSTEM 13 Aug 17, 2020 SYSTEM 15 Sep 16, SYSTEM 15 Sep 16, SYSTEM 16 Oct 1, SYSTEM 16 Oct 1, 2020 SYSTEM 16 Oct 1, SYSTEM SYSTEM 1680 REINFORCING STEEL (CULVERTAL TOTAL Construction Stockpile 7 May 18, SYSTEM	Internal of the state



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3460	1680	REINFORCING	Material						Estimate Exception 76 on the current Payment Estimate.																									
		STEEL (CULVERTS)			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	I				\$0.00																										
	1680 - Total						\$0.00																											
	1690	12 IN. PIPE CULVERT GROUP B	Material		4	Apr 2, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																									
						4	Apr 2, 2020	SYSTEM	(\$9,000.00)																									
					5	Apr 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																									
					5	Apr 17, 2020	SYSTEM	(\$9,000.00)																										
					6	May 4, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																									
					6	May 4, 2020	SYSTEM	(\$9,000.00)																										
																					7	May 18, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
																		7	May 18, 2020	SYSTEM	(\$9,000.00)													
					8	Jun 2, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																									
																														8	Jun 2,	SYSTEM	(\$9,000.00)	
								2020																										
					9	2020 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.																									
						Jun 16,	SYSTEM SYSTEM	\$9,000.00 (\$9,000.00)	Estimate Item Adjustment (0036) due to user bollis1 overridding Payment																									
					9	Jun 16, 2020 Jun 16,			Estimate Item Adjustment (0036) due to user bollis1 overridding Payment																									
					9 9	Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM	(\$9,000.00)	Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1690	12 IN. PIPE	Material						Estimate Exception 97 on the current Payment Estimate.																			
		CULVERT GROUP B			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					\$0.00																				
			Other Item Adjustment	OTHR	5	Apr 17, 2020	bollis1	(\$4,500.00)	This Other adjustment is to correct the system generated payment of the 12 In. Pipe Group B until the VE change order is approved. A negative \$4,500.00 is entered to correct the system.																			
					18	Nov 2, 2020	bollis1	\$9,000.00	Correcting Line Item Adjustment from estimate 5 (-\$,4,500) and estimate 8 (- \$4,500) since VE Change Order has been approved. A value of +\$9,000 to be entered.																			
				OTHR - Tota	al			\$4,500.00																				
				OVRN	8	Jun 3, 2020	bollis1	(\$4,500.00)	Off setting system adjustment for overrun payment.																			
				OVRN - Tota	al			(\$4,500.00)																				
			Other Item A	Other Item A	Other Item Ac				Other Item Ad	Other Item Ad Overrun		justment - To	tal			\$0.00												
				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 7 8	7								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	7	7				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	9	8										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,	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1690	12 IN. PIPE	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).													
		CULVERT GROUP B			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	1		\$0.00														
			Overrun - Tota	ıl				\$0.00														
	1690 -	Total						\$0.00														
	1700	18 IN. PIPE GROUP A	Material		1	Feb 17, 2020	SYSTEM	(\$6,420.00)														
					2	Mar 2, 2020	SYSTEM	\$6,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					2	Mar 2, 2020	SYSTEM	(\$6,420.00)														
								3	Mar 16, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
				3	3	Mar 16, 2020	SYSTEM	(\$10,920.00)														
					4	Apr 2, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					4	Apr 2, 2020	SYSTEM	(\$10,920.00)														
					5	Apr 17, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					5	Apr 17, 2020	SYSTEM	(\$10,920.00)														
					6	May 4, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
													6	May 4, 2020	SYSTEM	(\$10,920.00)						
																	7	May 18, 2020	SYSTEM	\$14,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
													7	May 18, 2020	SYSTEM	(\$14,760.00)						
															8	Jun 2, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.			
					8	Jun 2, 2020	SYSTEM	(\$23,220.00)														
					9	Jun 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
							2	S	5								Ş	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,	SYSTEM	(\$23,220.00)														



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3460	1700	18 IN. PIPE GROUP A	Material		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)					
					34	Jun 30, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					34	Jun 30, 2021	SYSTEM	(\$26,580.00)					
					35	Jul 15, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					35	Jul 15, 2021	SYSTEM	(\$26,580.00)					
					36	Aug 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					36	Aug 2, 2021	SYSTEM	(\$26,580.00)					
					37	Aug 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					37	Aug 16, 2021	SYSTEM	(\$26,580.00)					
					38	Sep 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.				
									38	Sep 1, 2021	SYSTEM	(\$26,580.00)	
					39	Sep 15, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					39	Sep 15, 2021	SYSTEM	(\$26,580.00)					
					40	Sep 30, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					40	Sep 30, 2021	SYSTEM	(\$26,580.00)					
					41	Oct 18, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment				



Draiget	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Pomorko		
Project	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	1700	18 IN. PIPE	Material						Estimate Exception 23 on the current Payment Estimate.		
		GROUP A			41	Oct 18, 2021	SYSTEM	(\$26,580.00)			
					42	Nov 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					42	Nov 2, 2021	SYSTEM	(\$26,580.00)			
					43	Nov 16, 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 29 on the current Payment Estimate.		
					43	Nov 16, 2021	SYSTEM	(\$26,580.00)			
				- Total				(\$6,420.00)			
			Material - Tota					(\$6,420.00)			
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$6,420.00			
				- Total				\$6,420.00			
			MaterialCredit	- Total				\$6,420.00			
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$6,420.00	Material report is pending		
					2	Mar 2, 2020	bollis1	(\$6,420.00)	Material Deduct minus Material Credit		
				MDPA - Tota	al			\$0.00			
				OTHR	16	Oct 1, 2020	bollis1	\$840.00	Adjusting the payment since change order 5 has been processed.		
				OTHR - Tota	ıl			\$840.00			
				OVRN	8	Jun 3, 2020	bollis1	(\$840.00)	Off setting system adjustment for overrun payment.		
				OVRN - Tota	al			(\$840.00)			
			Other Item Ad	justment - To	tal			\$0.00			
			Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 106 on the current Payment Estimate.		
					8	Jun 2, 2020	SYSTEM	(\$840.00)			
					17	Oct 16, 2020	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 127 on the current Payment Estimate.		
					17	Oct 16, 2020	SYSTEM	(\$3,360.00)			
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	1700 -	Total						\$0.00			
	1710	24 IN. PIPE GROUP A	Material		6	May 4, 2020	SYSTEM	\$9,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					6	May 4, 2020	SYSTEM	(\$9,680.00)			
					7	7	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)			
				ę	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)			



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Image: set in the se	J9P3460	1710		Material		10		SYSTEM	\$26,400.00	Estimate Item Adjustment (0040) due to user brophm1 overridding Payment														
V Signal						10		SYSTEM	(\$26,400.00)															
1 2000 0						11		SYSTEM	\$26,400.00	Estimate Item Adjustment (0048) due to user bollis1 overridding Payment														
1720 SUM SUSTEN						11		SYSTEM	(\$26,400.00)															
1 200 0 1 1 1 1 1 1 220 1 1 220 1 1 220 1 1 220 1 1 220 1 1 220 1 1 220 1 1 220 1 1 220 1 1 220 1 1 220 1 1 220 1 1 220 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2						12		SYSTEM	\$26,400.00	Estimate Item Adjustment (0047) due to user brophm1 overridding Payment														
P10 - Code PSPEID SS0.00 File adjustment officists the original system-generated Overun Payment Estimate 1700 - Code Sep.10, SYSTEM SS0.0000 File adjustment officists the original system-generated Overun Payment Estimate 1710 - Code Sep.10, SYSTEM SS0.0000 File adjustment officists the original system-generated Overun Payment Estimate 1710 - Code S000 Staterial - Code S000 1720 - Code S000 File adjustment officists the original system-generated Overun Payment Estimate 1720 - Code Staterial - Code S000 File adjustment officists the original system-generated Overun Payment Estimate 1720 - Code Staterial - Code S100 File adjustment officist the original system-generated Overun Payment Estimate 1720 - Code Staterial - Code S100 File adjustment officist the original system-generated Overun Payment Estimate 1720 - Code <t< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$26,400.00)</td><td></td></t<>						12		SYSTEM	(\$26,400.00)															
Image: state in the state in thestate in the state in the state in the state in the st						13		SYSTEM	\$26,400.00	Estimate Item Adjustment (0052) due to user bollis1 overridding Payment														
Image: state Image: state<						13		SYSTEM	(\$26,400.00)															
Image: Note of the second se						15	Sep 16,	SYSTEM	\$26,400.00	Estimate Item Adjustment (0060) due to user bollis1 overridding Payment														
Image: Note of the set of the se						15		SYSTEM	(\$26,400.00)															
1710-Total 90.00 T220 30 IN. PIPE GROUPA Material 3 Mar 10, 2020 SYSTEM \$3,800.00 This adjustment official upstem-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. 3 Mar 10, 2020 SYSTEM (\$3,800.00) This adjustment official upstem-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. 4 Apr 2, 2020 SYSTEM (\$3,800.00) This adjustment official the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. 4 Apr 2, 2020 SYSTEM \$13,870.00 This adjustment official the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. 5 Apr 17, 2020 SYSTEM \$17,670.00 This adjustment official the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate. 6 May 4, 2020 SYSTEM \$17,670.00 This adjustment official the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate. 6 May 4, 2020 SYSTEM \$51,775.00 This adjustment official the original system-generated Overrun Payment Estimate Exception 50 on the current Payment Estimate. 7 May 18, 2020 SYSTEM </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00															
1720 30 IN PIE GROUP X Material 3 Mar 10, 2020 SYSTEM \$3,000.00 This adjustment official system-generated Overunn Payment Estimate Exception 24 on the current Payment Estimate. 3 Mar 10, 2020 SYSTEM \$3,000.00 This adjustment official system-generated Overunn Payment Estimate Exception 24 on the current Payment Estimate. 4 Apr 2, 2020 SYSTEM \$13,870.00 This adjustment officets the original system-generated Overun Payment Estimate Exception 32 on the current Payment Estimate. 6 Apr 2, 2020 SYSTEM \$13,870.00 This adjustment officets the original system-generated Overun Payment Estimate Exception 32 on the current Payment Estimate. 5 Apr 17, 2020 SYSTEM \$17,870.00 This adjustment officets the original system-generated Overrun Payment Estimate Exception 48 on the current Payment Estimate. 6 May 4, 2020 SYSTEM \$51,775.00 This adjustment officets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate. 7 May 18, 2020 SYSTEM \$51,775.00 This adjustment officets the original system-generated Overrun Payment Estimate Exception 70 on the current Payment Estimate. 8 Jun 2, 2020 SYSTEM \$51,775.00 This adjustment officets the ori				Material - Tota	I																			
GROUP A Image: Second Sec		1710 -							\$0.00															
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20202020SYSTEM(\$13,870.0)4Apr 2, 2020SYSTEM\$(\$13,870.0)5Apr 17, 2020SYSTEM\$17,670.00This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0023) due to user boilist overridding Payment Estimate tem Adjustment (0023) due to user boilist overridding Payment Estimate tem Adjustment (0023) due to user boilist overridding Payment Estimate tem Adjustment (0023) due to user boilist overridding Payment Estimate tem Adjustment (0024) due to user boilist overridding Payment Estimate tem Adjustment (0024) due to user boilist overridding Payment Estimate tem Adjustment (0024) due to user boilist overridding Payment Estimate tem Adjustment (0024) due to user boilist overridding Payment Estimate tem Adjustment (0024) due to user boilist overridding Payment Estimate tem Adjustment (0024) due to user boilist overridding Payment Estimate tem Adjustment (0024) due to user boilist overridding Payment Estimate tem Adjustment (0024) due to user boilist overridding Payment Estimate tem Adjustment (0024) due to user boilist overridding Payment Estimate tem Adjustment (0024) due to user boilist overridding Payment Estimate tem Adjustment (0024) due to user boilist overridding Payment Estimate tem Adjustment (0024) due to user boilist overridding Payment Estimate tem Adjustment (0024) due to user boilist overridding Payment Estimate tem Adjustment (0024) due to user boilist overridding Payment Estimate tem Adjustment (0024) due to user boilist overridding Payment Estimate tem Adjustment (0024) due to user boilist overridding Payment Estimate tem Adjustment (0024) due to user boilist overridding Payment Estimate tem Adjustment (0024) due to user boilist overridding Payment Estimate tem Adjustment (0024) due to user boilist overridding Payment Estimate tem						3		SYSTEM	(\$3,800.00)															
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						10	Jun 30, 2020	SYSTEM	(\$51,775.00)															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1720			Туре				¢51 775 00	This adjustment offsate the original system generated Querrup Reymont
J9P3460	1720	30 IN. PIPE GROUP A	Material		11	Jul 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$51,775.00)	
					12	Aug 3, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$51,775.00)	
					13	Aug 17, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$51,775.00)	
					15	Sep 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$51,775.00)	
					36	Aug 2, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$53,675.00)	
					37	Aug 16, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$53,675.00)	
					38	Sep 1, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$53,675.00)	
					39	Sep 15, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$53,675.00)	
					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 Exception 23 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$53,675.00)	
					41	Oct 18, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$53,675.00)	
					42	Nov 2, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$53,675.00)	
					43	Nov 16, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$53,675.00)	
				- Total				\$0.00	
			Material - Tota	d .				\$0.00	
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$7,220.00	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota	al			\$7,220.00	
				OVRN	8	Jun 3, 2020	bollis1	(\$7,220.00)	Off setting system adjustment for overrun payment.
					36	Aug 2,	brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3460	1720	30 IN. PIPE		OVRN		2021													
		GROUP A	Adjustment		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	justment - 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.					
					41	Oct 18, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					4	4				41	Oct 18, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.					
															42	Nov 2, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																42	Nov 2, 2021	SYSTEM	\$1,805.00
					43	Nov 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).										
					43	Nov 16, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.										



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
460	1720	30 IN. PIPE	Overrun	Overrun - T	otal			\$0.00	
		GROUP A	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 Estimate Exception 73 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$52,500.00)	
					9	Jun 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$52,500.00)	
					10	Jun 30, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$52,500.00)	
					11	Jul 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$52,500.00)	
				12	Aug 3, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$52,500.00)	
					13	Aug 17, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$52,500.00)	
					15	Sep 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$52,500.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$24,300.00	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota	al			\$24,300.00	
				OVRN	8	Jun 3, 2020	bollis1	(\$24,300.00)	Off setting system adjustment for overrun payment.
				OVRN - Tot	al			(\$24,300.00)	
			Other Item Ad	justment - To	otal			\$0.00	
			Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$24,300.00)	
								\$0.00	
				Overrun - T	otal				
			Overrun - Tota		otal			\$0.00	
	1730 -	Total	Overrun - Tota		otal			\$0.00 \$0.00	
	1730 - 1740	Total 48 IN. PIPE GROUP A			otal	Apr 17, 2020	SYSTEM		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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Flojeci	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Kellidiks
J9P3460	1740	48 IN. PIPE GROUP A	Material		6	May 4, 2020	SYSTEM	\$94,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$94,750.00)	
					7	May 18, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$140,375.00)	
					8	Jun 2, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$140,375.00)	
					9	Jun 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$140,375.00)	
					10	Jun 30, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$140,375.00)	
					11	Jul 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$140,375.00)	
					12	Aug 3, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$140,375.00)	
					13	Aug 17, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$140,375.00)	
					15	Sep 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$140,375.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1740 -	Total						\$0.00	
	1750	PRECAST CONCRETE MANHOLE - 72 IN.	Material		6	May 4, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$7,750.00)	
					7	May 18, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$7,750.00)	
					8	Jun 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$7,750.00)	
					9	Jun 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$7,750.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1750	PRECAST CONCRETE MANHOLE - 72 IN.	Material		10	Jun 30, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.												
					10	Jun 30, 2020	SYSTEM	(\$7,750.00)													
					11	Jul 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.												
					11	Jul 16, 2020	SYSTEM	(\$7,750.00)													
					12	Aug 3, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.												
					12	Aug 3, 2020	SYSTEM	(\$7,750.00)													
					13	Aug 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$7,750.00)													
					15	Sep 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$7,750.00)													
					16	Oct 1, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment 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.												
																2	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.												
								2	:	2	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,	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.			25	Feb 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.								
					25	Feb 16, 2021	SYSTEM	(\$7,750.00)									
					26	Mar 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.								
					26	Mar 2, 2021	SYSTEM	(\$7,750.00)									
					27	Mar 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.								
					27	Mar 16, 2021	SYSTEM	(\$7,750.00)									
					28	Apr 1, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
					28	Apr 1, 2021	SYSTEM	(\$7,750.00)									
					29	Apr 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
					29	Apr 16, 2021	SYSTEM	(\$7,750.00)									
					30	May 3, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.								
								30	May 3, 2021	SYSTEM	(\$7,750.00)						
					31	May 17, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.								
						31	May 17, 2021	SYSTEM	(\$7,750.00)								
					32	Jun 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					32	Jun 2, 2021	SYSTEM	(\$7,750.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	1750 -	Total						\$0.00									
	1760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		9	Jun 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.								
						9	Jun 16, 2020	SYSTEM	(\$2,750.00)								
													10	Jun 30, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$2,750.00)									
											11	Jul 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.		
							11	Jul 16, 2020	SYSTEM	(\$2,750.00)							
																12	Aug 3, 2020
					12	Aug 3, 2020	SYSTEM	(\$2,750.00)									
					13	Aug 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.								
					13	Aug 17,	SYSTEM	(\$2,750.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1760	PRECAST	Material			2020															
		CONCRETE DROP INLET 2 FT X 2 FT			15	Sep 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$2,750.00)													
					16	Oct 1, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.												
					16	Oct 1, 2020	SYSTEM	(\$2,750.00)													
					17	Oct 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.												
					17	Oct 16, 2020	SYSTEM	(\$2,750.00)													
					18	Nov 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.												
					18	Nov 2, 2020	SYSTEM	(\$2,750.00)													
					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	I				\$0.00													
	1760 -	Total						\$0.00													
	1780	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		8	Jun 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.												
														8	Jun 2, 2020	SYSTEM	(\$1,800.00)				
											9	Jun 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.						
					9	Jun 16, 2020	SYSTEM	(\$1,800.00)													
																	10	Jun 30, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
																10	Jun 30, 2020	SYSTEM	(\$1,800.00)		
																	-				
					11	Jul 16, 2020	SYSTEM	(\$1,800.00)													
					12	Aug 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.												
					12	Aug 3,	SYSTEM	(\$1,800.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1780	PRECAST	Material			2020																				
		CONCRETE DROP INLET 4 FT X 2 FT			13	Aug 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																	
					13	Aug 17, 2020	SYSTEM	(\$1,800.00)																		
					15	Sep 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																	
					15	Sep 16, 2020	SYSTEM	(\$1,800.00)																		
					16	Oct 1, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																	
					16	Oct 1, 2020	SYSTEM	(\$1,800.00)																		
					17	Oct 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																	
					17	Oct 16, 2020	SYSTEM	(\$3,600.00)																		
					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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1780	PRECAST CONCRETE DROP	Material		27	Mar 16, 2021	SYSTEM	(\$3,150.00)																						
		INLET 4 FT X 2 FT			28	Apr 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
					28	Apr 1, 2021	SYSTEM	(\$3,150.00)																						
					29	Apr 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																					
					29	Apr 16, 2021	SYSTEM	(\$3,150.00)																						
					30	May 3, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																					
					30	May 3, 2021	SYSTEM	(\$3,150.00)																						
					31	May 17, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
					31	May 17, 2021	SYSTEM	(\$3,150.00)																						
					32	Jun 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																					
					32	Jun 2, 2021	SYSTEM	(\$3,150.00)																						
				- Total				\$0.00																						
			Material - Total	I				\$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	d .				\$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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1790	PRECAST CONCRETE DROP	Material		7	May 18, 2020	SYSTEM	(\$32,850.00)																
		INLET 5 FT X 3 FT			8	Jun 2, 2020	SYSTEM	\$34,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
					8	Jun 2, 2020	SYSTEM	(\$34,650.00)																
					9	Jun 16, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
					9	Jun 16, 2020	SYSTEM	(\$36,450.00)																
					10	Jun 30, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.															
					10	Jun 30, 2020	SYSTEM	(\$36,450.00)																
					11	Jul 16, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.															
					11	Jul 16, 2020	SYSTEM	(\$36,450.00)																
					12	Aug 3, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.															
					12	Aug 3, 2020	SYSTEM	(\$36,450.00)																
					13	Aug 17, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$36,450.00)																
					15	Sep 16, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$36,450.00)																
					16	Oct 1, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.															
					16	Oct 1, 2020	SYSTEM	(\$36,450.00)																
				- Total				(\$2,700.00)																
			Material - Tota	I				(\$2,700.00)																
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,700.00																
				- Total				\$2,700.00																
			MaterialCredit	- Total				\$2,700.00																
			Other Item Adjustment	MDPA	MDPA	MDPA	MDPA	MDPA	MDPA	1	Feb 17, 2020	bollis1	\$2,700.00	Material report is pending										
					2	Mar 2, 2020	bollis1	(\$2,700.00)	Material Deduct minus Material Credit															
				MDPA - Tot				\$0.00																
			Other Item Adj	ustment - To	tal			\$0.00																
	1790 -							\$0.00																
	1800	18 IN. GROUP A FLARED END SECT	Material		1	Feb 17, 2020	SYSTEM	(\$750.00)	This should find the side land															
				2																	Mar 2, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
						Mar 2, 2020	SYSTEM	(\$750.00)																
				3	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,	SYSTEM	(\$2,250.00)													



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			4	Apr 2, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					4	Apr 2, 2020	SYSTEM	(\$2,250.00)																						
					5	Apr 17, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					5	Apr 17, 2020	SYSTEM	(\$2,250.00)																						
					6	May 4, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
					6	May 4, 2020	SYSTEM	(\$2,250.00)																						
						7	May 18, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																				
						7	May 18, 2020	SYSTEM	(\$3,000.00)																					
							8	Jun 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																			
					8	Jun 2, 2020	SYSTEM	(\$3,000.00)																						
								9	Jun 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																		
						9	Jun 16, 2020	SYSTEM	(\$3,000.00)																					
					10	Jun 30, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																					
						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)																						
		Mate Mate Othe		- Total				(\$750.00)																						
			Material - Tota	I				(\$750.00)																						
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$750.00																						
				- Total				\$750.00																						
			MaterialCredit		4	Fab 47	ha 10-4	\$750.00	Metaiological																					
			Other Item Adjustment	MDPA		Feb 17, 2020	bollis1	\$750.00	Material report is pending																					
					2	Mar 2, 2020	bollis1	(\$750.00)	Material Deduct minus Material Credit																					
				MDPA - Tot	al			\$0.00																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1800	18 IN. GROUP A FLARED END SECT	Other Item Ad	justment - To	otal			\$0.00																
	1800 -	Total						\$0.00																
	FLARED	24 IN. GROUP A FLARED END SECT	Material		6	May 4, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.															
					6	May 4, 2020	SYSTEM	(\$850.00)																
					7	May 18, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
					7	May 18, 2020	SYSTEM	(\$850.00)																
							8	Jun 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
					8	Jun 2, 2020	SYSTEM	(\$850.00)																
									9	Jun 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.											
													9	Jun 16, 2020	SYSTEM	(\$850.00)								
							10	Jun 30, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.													
							10	Jun 30, 2020	SYSTEM	(\$850.00)														
									11	Jul 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.											
							11	Jul 16, 2020	SYSTEM	(\$850.00)														
					12	Aug 3, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.															
					12	Aug 3, 2020	SYSTEM	(\$850.00)																
					13	Aug 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.															
																			13	Aug 17, 2020	SYSTEM	(\$850.00)		
																			15	Sep 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$850.00)																
																16	Oct 1, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.				
					16	Oct 1, 2020	SYSTEM	(\$850.00)																
					17															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)													
																		1			18	Nov 2, 2020	SYSTEM	\$850.00
						1	1	18	Nov 2, 2020	SYSTEM	(\$850.00)													
					19	Nov 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.															
					19	Nov 17, 2020	SYSTEM	(\$850.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1810	24 IN. GROUP A FLARED END SECT	Material		20	Dec 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$850.00)	
					21	Dec 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$850.00)	
					22	Jan 4, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$850.00)	
					23	Jan 20, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$850.00)	
					24	Feb 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$850.00)	
					25	Feb 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$850.00)	
					26	Mar 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$850.00)	
					27	Mar 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$850.00)	
					28	Apr 1, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$850.00)	
					29	Apr 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment 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	
	1840	Total	Material - Tota					\$0.00 \$0.00	
	1810 -	30 IN. GROUP A	Material		5	Apr 17,	SYSTEM	\$0.00 \$2,100.00	This adjustment offsets the original system-generated Overrun Payment
		FLARED END SECT			5	2020 Apr 17,	SYSTEM	(\$2,100.00)	Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
						2020		(ψ 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1820	30 IN. GROUP A FLARED END SECT	Material		7	May 18, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		
					7	May 18, 2020	SYSTEM	(\$2,100.00)																			
					8	Jun 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$2,100.00)																			
					9	Jun 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$2,100.00)																			
					10	Jun 30, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																		
					10	Jun 30, 2020	SYSTEM	(\$2,100.00)																			
					11	Jul 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																		
					11	Jul 16, 2020	SYSTEM	(\$2,100.00)																			
					12	Aug 3, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$2,100.00)																			
					13	Aug 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$2,100.00)																			
						15	Sep 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																	
					15	Sep 16, 2020	SYSTEM	(\$2,100.00)																			
					16	Oct 1, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$2,100.00)																			
					17	Oct 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment 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)																			
				1																			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)																			
					21	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																		
					21	Dec 16,	SYSTEM	(\$2,100.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1820	30 IN. GROUP A	Material	.)		2020			
		FLARED END SECT			22	Jan 4, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,100.00)	
					23	Jan 20, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,100.00)	
					24	Feb 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,100.00)	
					25	Feb 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,100.00)	
					26	Mar 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,100.00)	
					27	Mar 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,100.00)	
					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	I				\$0.00	
		Total			-		0)/0===	\$0.00	
	1830	36 IN. GROUP A FLARED END SECT	Material		7	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,500.00)	
					8	Jun 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					8	Jun 2,	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	Material			2020																										
		FLARED END SECT			9	Jun 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																							
					9	Jun 16, 2020	SYSTEM	(\$3,000.00)																								
					10	Jun 30, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																							
					10	Jun 30, 2020	SYSTEM	(\$3,000.00)																								
					11	Jul 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																							
					11	Jul 16, 2020	SYSTEM	(\$3,000.00)																								
					12	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																							
					12	Aug 3, 2020	SYSTEM	(\$3,000.00)																								
					13	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																							
					13	Aug 17, 2020	SYSTEM	(\$3,000.00)																								
					15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																							
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)																								
					16	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																							
					16	Oct 1, 2020	SYSTEM	(\$3,000.00)																								
					17	Oct 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																							
					17	Oct 16, 2020	SYSTEM	(\$3,000.00)																								
						18	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																						
															18	Nov 2, 2020	SYSTEM	(\$3,000.00)														
					19	Nov 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																							
													19	Nov 17, 2020	SYSTEM	(\$3,000.00)																
							20	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$3,000.00)																								
																								2				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.																							



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		23	Jan 20, 2021	SYSTEM	(\$3,000.00)	
		SECT			24	Feb 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$3,000.00)	
					25	Feb 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$3,000.00)	
					26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$3,000.00)	
					27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)	
					28	Apr 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$3,000.00)	
					29	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$3,000.00)	
					30	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$1,500.00	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota	al			\$1,500.00	
				OVRN	8	Jun 3, 2020	bollis1	(\$1,500.00)	Off setting system adjustment for overrun payment.
				OVRN - Tota	al			(\$1,500.00)	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 109 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,500.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ll.				\$0.00	
	1830 -	Total						\$0.00	
	1840	48 IN. GROUP A FLARED END SECT	Material		7	May 18, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,800.00)	
					8	Jun 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,800.00)	
					9	Jun 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment



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 97 on the current Payment Estimate.																						
		SECT			9	Jun 16, 2020	SYSTEM	(\$1,800.00)																							
					10	Jun 30, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																						
					10	Jun 30, 2020	SYSTEM	(\$1,800.00)																							
					11	Jul 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																						
					11	Jul 16, 2020	SYSTEM	(\$1,800.00)																							
					12	Aug 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																						
					12	Aug 3, 2020	SYSTEM	(\$1,800.00)																							
							13	Aug 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																				
						13	Aug 17, 2020	SYSTEM	(\$1,800.00)																						
					15	Sep 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.																						
								15	Sep 16, 2020	SYSTEM	(\$1,800.00)																				
					16	Oct 1, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																						
							16	Oct 1, 2020	SYSTEM	(\$1,800.00)																					
					17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																						
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)																							
					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)																							
						2	2	2	21 22 22	21 21 22 22 23	21 22 22	21 22 22	21 22 22	21 22 22		21					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.
																											2	22	Jan 4, 2021	SYSTEM	(\$1,800.00)
																:	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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1840	48 IN. GROUP A FLARED END SECT	Material		24	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,800.00)	
					25	Feb 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,800.00)	
					26	Mar 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,800.00)	
					27	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,800.00)	
					28	Apr 1, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,800.00)	
					29	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,800.00)	
					30	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,800.00)	
					31	May 17, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$1,800.00)	
					32	Jun 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	_	Total						\$0.00	
	1850	SEEDING - COOL SEASON MIXTURES	Material		10	Jun 30, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$10,750.00)	
					11	Jul 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$10,750.00)	
					12	Aug 3, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$10,750.00)	
					13	Aug 17, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$10,750.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1850	SEEDING - COOL SEASON MIXTURES	Material		15	Sep 16, 2020	SYSTEM	\$22,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$22,575.00)																				
					16	Oct 1, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$25,800.00)																				
					17	Oct 16, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$25,800.00)																				
					18	Nov 2, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																			
					18	Nov 2, 2020	SYSTEM	(\$25,800.00)																				
					19	Nov 17, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																			
					19	Nov 17, 2020	SYSTEM	(\$25,800.00)																				
					20	Dec 2, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																			
					20	Dec 2, 2020	SYSTEM	(\$25,800.00)																				
					21	Dec 16, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
					21	Dec 16, 2020	SYSTEM	(\$25,800.00)																				
					22	Jan 4, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																			
						22	Jan 4, 2021	SYSTEM	(\$25,800.00)																			
					23	Jan 20, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																			
					23	Jan 20, 2021	SYSTEM	(\$25,800.00)																				
					24	Feb 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																			
					24	Feb 2, 2021	SYSTEM	(\$25,800.00)																				
					25	Feb 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																			
					25	Feb 16, 2021	SYSTEM	(\$25,800.00)																				
										21	2	2												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.		
						2						27	Mar 16, 2021	SYSTEM	(\$25,800.00)													
					28	Apr 1, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
					28	Apr 1,	SYSTEM	(\$25,800.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1850	SEEDING - COOL	Material	Туре		2021																		
001 0400	1000	SEASON MIXTURES	Matchar		29	Apr 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					29	Apr 16, 2021	SYSTEM	(\$25,800.00)																
					30	May 3, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
					30	May 3, 2021	SYSTEM	(\$25,800.00)																
					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	I				\$0.00																
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$4,085.00)																
				Overrun - T	otal			(\$4,085.00)																
		1850 - Total 1860 SEDIMENT TRAP EXCAVATION	Overrun - Tota	I				(\$4,085.00)																
					10		,	(\$4,085.00)																
	1860		Other Item Adjustment	OVRN		Nov 2, 2020	bollis1	\$2,656.39	On Estimate 9, system took \$2,656.39 to a overage of quantity. The line item pay was corrected for an overage. This entry is to correct the system overrun.															
			0.1	OVRN - Tota				\$2,656.39																
			Other Item Ad			lu de	OVOTEL	\$2,656.39																
				Overrun		Jun 16, 2020	SYSTEM	(\$2,655.39)																
				Overrun - Total				(\$2,655.39)																
			Overrun - Tota	l i				(\$2,655.39)																



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1870	ROCK DITCH CHECK	Material		16	Oct 1, 2020	SYSTEM	\$34,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$34,496.00)	
					17	Oct 16, 2020	SYSTEM	\$40,304.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$40,304.00)	
					18	Nov 2, 2020	SYSTEM	\$40,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$40,810.00)	
					19	Nov 17, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$40,975.00)	
					20	Dec 2, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$40,975.00)	
					21	Dec 16, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$40,975.00)	
					22	Jan 4, 2021	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$40,975.00)	
					23	Jan 20, 2021	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$40,975.00)	
					24	Feb 2, 2021	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$40,975.00)	
					25	Feb 16, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$43,318.00)	
					26	Mar 2, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$43,318.00)	
					27	Mar 16, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$43,318.00)	
				- Total				(\$1,045.00)	
			Material - Tota					(\$1,045.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$1,045.00	
				- Total				\$1,045.00	
			MaterialCredit					\$1,045.00	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$1,045.00	Material report is pending



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1870	ROCK DITCH CHECK	Other Item Adjustment	MDPA	2	Mar 2, 2020	bollis1	(\$1,045.00)	Material Deduct minus Material Credit																
				MDPA - Tot	al			\$0.00																	
			Other Item Ad	justment - To	otal			\$0.00																	
	1870 -	Total						\$0.00																	
	1900	TEMPORARY SEEDING AND MULCHING	Material		5	Apr 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
					5	Apr 17, 2020	SYSTEM	(\$950.00)																	
					6	May 4, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																
					6	May 4, 2020	SYSTEM	(\$950.00)																	
					7	May 18, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																
						7	May 18, 2020	SYSTEM	(\$950.00)																
							8	Jun 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.														
						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)																	
			Image: Second										13		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		SYSTEM	(\$2,850.00)														
					15		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.																
											1	1		15		SYSTEM	(\$4,750.00)								
														1	1	16	16				16		SYSTEM		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		SYSTEM	(\$4,750.00)		
																						17		SYSTEM	\$4,750.00
														18		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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1900	TEMPORARY SEEDING AND	Material		18	Nov 2, 2020	SYSTEM	(\$4,750.00)	
		MULCHING			19	Nov 17, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$4,750.00)	
					20	Dec 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$4,750.00)	
					21	Dec 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,750.00)	
					22	Jan 4, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,750.00)	
					23	Jan 20, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$4,750.00)	
					24	Feb 2, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$4,750.00)	
					25	Feb 16, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,750.00)	
					26	Mar 2, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$4,750.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	28	Apr 1, 2021	SYSTEM	(\$11,780.00)	
					31	May 17, 2021	SYSTEM	\$11,780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	l l				\$0.00	
	1900 -	Total						\$0.00	
	1930	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS.	Overrun	Overrun		Sep 1, 2021	SYSTEM	(\$4,875.00)	
				Overrun - T	otal			(\$4,875.00)	
		30 - Total	Overrun - Tota	l .				(\$4,875.00)	
	1930 -							(\$4,875.00)	
	1960	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Material		4	Apr 2, 2020	SYSTEM	\$27,609.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		REINI ORGED,			4	Apr 2, 2020	SYSTEM	(\$27,609.52)	
					5	Apr 17, 2020	SYSTEM	\$97,810.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Apr 17,	SYSTEM	(\$97,810.54)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1960		Material			2020																					
		PAVEMENT (9 IN. NON- REINFORCED,	-	-		6	May 4, 2020	SYSTEM	\$378,814.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					6	May 4, 2020	SYSTEM	(\$378,814.55)																			
					7	May 18, 2020	SYSTEM	\$480,273.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					7	May 18, 2020	SYSTEM	(\$480,273.42)																			
					8	Jun 2, 2020	SYSTEM	\$656,120.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$656,120.27)																			
					9	Jun 16, 2020	SYSTEM	\$805,701.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$805,701.43)																			
					10	Jun 30, 2020	SYSTEM	\$1,128,108.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					10	Jun 30, 2020	SYSTEM	(\$1,128,108.61)																			
					11	Jul 16, 2020	SYSTEM	\$1,390,210.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					11	Jul 16, 2020	SYSTEM	(\$1,390,210.21)																			
					12	Aug 3, 2020	SYSTEM	\$1,771,257.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
						12	Aug 3, 2020	SYSTEM	(\$1,771,257.07)																		
					13	Aug 17, 2020	SYSTEM	\$1,919,710.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$1,919,710.97)																			
						15	Sep 16, 2020	SYSTEM	\$2,245,488.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
						15	Sep 16, 2020	SYSTEM	(\$2,245,488.82)																		
									16	Oct 1, 2020	SYSTEM	\$2,368,709.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
																					16	Oct 1, 2020	SYSTEM	(\$2,368,709.89)			
						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)																	
												1											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)								
																1	1	1				19	Nov 17, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
						19	Nov 17, 2020	SYSTEM	(\$2,411,912.23)																		
						20	Dec 2, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1960	CONCRETE PAVEMENT (9 IN.	Material		20	Dec 2, 2020	SYSTEM	(\$2,411,912.23)																					
		NON- REINFORCED,			21	Dec 16, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$2,411,912.23)																					
					22	Jan 4, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					22	Jan 4, 2021	SYSTEM	(\$2,411,912.23)																					
					23	Jan 20, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					23	Jan 20, 2021	SYSTEM	(\$2,411,912.23)																					
					24	Feb 2, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					24	Feb 2, 2021	SYSTEM	(\$2,411,912.23)																					
					25	Feb 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					25	Feb 16, 2021	SYSTEM	(\$2,411,912.23)																					
					26	Mar 2, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					26	Mar 2, 2021	SYSTEM	(\$2,411,912.23)																					
					27	Mar 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					27	Mar 16, 2021	SYSTEM	(\$2,411,912.23)																					
					28	Apr 1, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					28	Apr 1, 2021	SYSTEM	(\$2,411,912.23)																					
					29	Apr 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					29	Apr 16, 2021	SYSTEM	(\$2,411,912.23)																					
					30	May 3, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					30	May 3, 2021	SYSTEM	(\$2,411,912.23)																					
					31	May 17, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					31	May 17, 2021	SYSTEM	(\$2,411,912.23)																					
					32	Jun 2, 2021	SYSTEM	\$746,012.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					32	Jun 2, 2021	SYSTEM	(\$746,012.23)																					
					:						3	3				3	33	33	3	:	3				33	Jun 16, 2021	SYSTEM	\$190,712.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$190,712.23)																					
					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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1960	CONCRETE	Material						Estimate Exception 20 on the current Payment Estimate.	
		PAVEMENT (9 IN. NON- REINFORCED,			36	Aug 2, 2021	SYSTEM	(\$1,094,912.66)		
		,			37	Aug 16, 2021	SYSTEM	\$1,128,563.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					37	Aug 16, 2021	SYSTEM	(\$1,128,563.84)		
					38	Sep 1, 2021	SYSTEM	\$1,133,283.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					38	Sep 1, 2021	SYSTEM	(\$1,133,283.89)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$46,932.01)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.	
									33,803.6 SY x \$55.53/SY = \$1,877,28.50 x 2.5 % = \$-46,932.01	
					18	Nov 2, 2020	bollis1	\$41,162.64	20 out of 22 Concrete Gradation reports have been submitted. Paying back 90 percent of dollars held for missing testing.	
									\$46,932.01 x 90% = \$42,238.81	
									With missing two gradation, the concrete placed 10/2/2020 will have 2.5 percent will be held till all gradations have been caught up. 778 SY x \$55.33/SY = \$43,046.74 x 2.5 % = \$-1,076.17	
									\$42,238.81 - \$1,076.17 = \$41,162.64	
				MDPA - Tota	al	1		(\$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	



MAX N No.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
NOVE Nove Source	J9P3460	1960			PCCS																								
Normal Part Part Part Part Part Part Part Part			NON-	, lajaotinoni		42		brophm1	\$1,733.63																				
POLT 10 Jac 20 Porthr 95.13.75 101 Holdness 5 2/07.50 12 Alog 20 Porthr 96.082.00 103.082.00 103.082.00 13 Alog 77 Alog 70 Bolin 20 100.082.00 103.082.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>42</td> <td></td> <td>brophm1</td> <td>\$37,782.14</td> <td>\$40,018.47 was deducted in estimate 24. Only \$37,782.14 was paid out</td>						42		brophm1	\$37,782.14	\$40,018.47 was deducted in estimate 24. Only \$37,782.14 was paid out																			
180 - Total VPCCT - Total 2200 100					PCCS - Tota	ıl			\$35,591.25																				
1980 TPC Add 2020 1 <					PCCT	10		brophm1	\$5,413.75	Lot 2 Thickness = \$2,500.65																			
180 TVPE A2 Material						12		brophm1	\$6,082.26	Lot 4 Thickness = \$1,408.24 Lot 5 Thickness = \$1,680.75																			
Image: Part of the second se						13		bollis1	\$8,774.85	Lot 8 Thickness = \$1,804.73 Lot 9 Thickness = \$2,406.11 Lot 10 Thickness = \$1,503.06																			
1980 TOTE F.0.2 2020 1 2020 1 2020 1 2020 1 <td></td> <td>Total thickness adjustment = \$8,774.85</td>															Total thickness adjustment = \$8,774.85														
190 - Total PCCT - Total 2020 VI STACE							14		brophm1	\$6,422.46	Lot 13 Thickness Adjustment = \$ 1,180.98 Lot 14 Thickness Adjustment = \$ 1,362.29 Lot 15 Thickness Adjustment = \$ 944.01																		
1 0c1 16, boliii \$1,226.52 Lot 20 Trickness \$1,226.52 1 0c0 16, 2000 ip ophmi \$2,200.57 Lot 21 \$1,177.81 1 0c0 17, 2000 ip ophmi \$2,200.57 Lot 21 \$1,177.81 1 2000 ip ophmi \$2,200.57 Lot 21 \$1,177.81 1 22 ip ophmi \$1,733.63 Lot 25 Trickness 40justment = \$1,733.63 Other team Adjustment Adjustment expendence on team collisit overridding Payment estimate. SHOULDER 1 \$90.200 \$97EM \$97EM \$97.480.00 This adjustment offsets the original system-generated Overrun Payment estimate. 1 \$980 \$HOULDER \$98.717 \$97EM \$93.472.00 This adjustment offsets the original system-generated Overrun Payment estimate.						16		bollis1	\$6,791.87	Lot 17 Thickness = \$1,787.09 Lot 18 Thickness = \$1,671.18 Lot 19 Thickness = \$1,225.96																			
									47	Oat 16	hallind	¢4,000,50																	
Image: Problem in the second												17		rsiliod	\$1,220.32	Lot 20 Thickness = \$1,220.52													
Image: biology of the set of the						19		brophm1	\$2,803.57	Lot 22 \$1,675.76																			
Image: Pice rest in the rest of						24		brophm1	\$2,942.53																				
Other Item Adjustment - Total S72.013.32 1960 - Total 572.013.22 1980 - Total STOULDER 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 bolis1 overridding Payment Estimate Esception 23 on the current Payment Estimate. 1980 SHOULDER 4 Apr.2, 2020 SYSTEM \$(\$7.468.00) 5 Apr.17, 2020 SYSTEM \$(\$3,472.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate. 6 Apr.17, 2020 SYSTEM \$(\$3,472.00) 6 May.4, 2020 SYSTEM \$(\$3,472.00) 7 May.4, 2020						42		brophm1	\$1,733.63	Lot 25 Thickness Adjustment = \$1,733.63																			
1960 - Total ST2,013.32 1980 TYPE A2 SHOULDER Material 4 Apr 2, 2020 SYSTEM \$7,468.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate. 4 Apr 2, 2020 SYSTEM \$7,468.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user boilis 1 overridding Payment Estimate Item Adjustment (0010) due to user boilis 1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 5 Apr 17, 2020 SYSTEM \$33,472.00 6 May 4, 2020 SYSTEM \$33,472.00 7 May 4, 2020 SYSTEM \$33,472.00 6 May 4, 2020 SYSTEM \$33,472.00 7 May 4, 2020 SYSTEM \$37,412.00 7 May 4, 2020 SYSTEM \$37,412.00 7 May 18, 2020 SYSTEM \$66,992.00 7 May 18, 2020 SYSTEM \$66,992.00 8 Jun 2, 2020 SYSTEM \$86,592.00 8 Jun 2, 2020 SYSTEM \$85,528.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$42,191.44</td> <td></td>									\$42,191.44																				
1980 TYPE A2 SHOULDER Material 4 Apr 2, 2020 SYSTEM \$7.468.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate. 4 Apr 2, 2020 SYSTEM (\$7.468.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate. 5 Apr 1, 2020 SYSTEM (\$7.468.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate. 6 Apr 1, 2020 SYSTEM (\$3.472.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate. 6 May 4, 2020 SYSTEM (\$37.412.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. 6 May 4, 2020 SYSTEM (\$37.412.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. 7 May 18, 2020 SYSTEM \$66.992.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. 8 Jun 2, 2020 SYSTEM \$85.528.00 This ad				Other Item Ad	justment - To	tal																							
SHOULDER Image: Ima																													
5Apr 17. 2020SYSTEM\$33,472.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.5Apr 17. 2020SYSTEM(\$33,472.00)6May 4. 2020SYSTEM\$37,412.006May 4. 2020SYSTEM(\$37,412.00)7May 18. 2020SYSTEM\$66,992.007May 18. 2020SYSTEM(\$66,992.00)7May 18. 2020SYSTEM(\$66,992.00)8Jun 2. 2020SYSTEM\$85,528.008Jun 2. 2020SYSTEM\$85,528.00		1980		Material		4		SYSTEM	\$7,468.00	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment																			
20202020SYSTEMEstimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.5Apr 17, 2020SYSTEM(\$33,472.00)6May 4, 2020SYSTEM\$37,412.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment)6May 4, 2020SYSTEM(\$37,412.00)7May 18, 2020SYSTEM\$66,992.00)This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment)7May 18, 2020SYSTEM\$66,992.00)This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment)8Jun 2, 2020SYSTEM\$85,528.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment)						4		SYSTEM	(\$7,468.00)																				
Image: Section of the section of th																			5		SYSTEM	\$33,472.00	Estimate Item Adjustment (0010) due to user bollis1 overridding Payment						
Image: Superior S						5		SYSTEM	(\$33,472.00)																				
Image: second						6		SYSTEM	\$37,412.00	Estimate Item Adjustment (0016) due to user bollis1 overridding Payment																			
2020 2020 Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate 7 May 18, 2020 SYSTEM (\$66,992.00) 8 Jun 2, 2020 SYSTEM \$85,528.00 8 Jun 2, SYSTEM (\$85,528.00)																									6		SYSTEM	(\$37,412.00)	
2020 2020 2020 2020 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, SYSTEM (\$85,528.00)																		7		SYSTEM	\$66,992.00	Estimate Item Adjustment (0010) due to user bollis1 overridding Payment							
2020 Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 8 Jun 2, SYSTEM (\$85,528.00)						7		SYSTEM	(\$66,992.00)																				
						8		SYSTEM	\$85,528.00	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment																			
						8	Jun 2, 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		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)	
					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)	
			Motorial Tota	- Total				\$0.00	
			Material - Tota Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	\$0.00 (\$1,931.40)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.
				MDPA - Tota	al			(\$1,931.40)	1931.4 SY x \$40/SY = \$77,256.00 x 2.5 % = \$-1,931.40
			Other Item Ad					(\$1,931.40) (\$1,931.40)	
	1980 -	Total						(\$1,931.40)	
	1990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$13,211.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 IN			38	Sep 1, 2021	SYSTEM	(\$6,145.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Nov 2, 2021	SYSTEM	(\$6,919.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,276.02)	
			Construction	Stockpile - To		March	OVOTEN	(\$26,276.02)	Designed Federate Rep Adjustment and the first and
			Construction Stockpile STMI	Tetel	2	Mar 2, 2020	SYSTEM	\$26,276.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$26,276.02	
			Construction	Stockpile STI	m - Total			\$26,276.02	



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3460	1990 -	Total						\$0.00											
	2000	MGS END ANCHOR	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					38	Sep 1, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					42	Nov 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$1,596.00)											
			Construction	Stockpile - To	otal			(\$1,596.00)											
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			OTMI	- Total				\$1,596.00											
			Construction	Stockpile STI	VII - Total			\$1,596.00											
	2000 -	Total						\$0.00											
	2010	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		(MASH)			38	Sep 1, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					42	Nov 2, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$4,530.00)											
			Construction	Stockpile - To	otal			(\$4,530.00)											
			Stockpile	Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			01Mi	- Total				\$4,530.00											
			Construction	Stockpile STI	STMI - Total			\$4,530.00											
		Total CONDUIT, 3 IN.	Material					\$0.00											
	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	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	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2050	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		21	Dec 16, 2020	SYSTEM	(\$5,112.00)	
					22	Jan 4, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$5,112.00)	
					23	Jan 20, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$5,112.00)	
					24	Feb 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$5,112.00)	
					25	Feb 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$5,112.00)	
					26	Mar 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$5,112.00)	
					27	Mar 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$5,112.00)	
					28	Apr 1, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$5,112.00)	
					29	Apr 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$5,112.00)	
					30	May 3, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$5,112.00)	
				- Total				\$0.00	
			Material - Tota Other Item	I OVRN	14	Sep 2,	brophm1	\$0.00 (\$2,112.00)	
			Adjustment			2020	Diopiniti	, , , , , , , , , , , , , , , , , , ,	
			Other Item Ad	OVRN - Tota				(\$2,112.00)	
			Overrun	Overrun		Aug 17, 2020	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 154 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$2,112.00)	
					16	Oct 1, 2020	SYSTEM	\$2,112.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$2,112.00	
			Overrun - Tota	I				\$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.



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		13	Aug 17, 2020	SYSTEM	(\$520.00)																
					15	Sep 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$520.00)																
							16	Oct 1, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$520.00)																
					17	Oct 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.															
					17	Oct 16, 2020	SYSTEM	(\$520.00)																
					18	Nov 2, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$520.00)																
					19	Nov 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.															
					19	Nov 17, 2020	SYSTEM	(\$520.00)																
					20	Dec 2, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	(\$520.00)																
					21	Dec 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.															
					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.
						2		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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	2060	CONDUIT, 4 IN.	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 85 on the current Payment Estimate.																				
		RIGID, IN TRENCH			28	Apr 1, 2021	SYSTEM	(\$520.00)																					
				- Total				\$0.00																					
			Material - Tota	I				\$0.00																					
	2060 -	Total						\$0.00																					
	2090	PULL BOX, PREFORMED CLASS 1	Material		13	Aug 17, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$1,140.00)																					
					15	Sep 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$1,140.00)																					
								16	Oct 1, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																	
												16	Oct 1, 2020	SYSTEM	(\$1,140.00)														
					17	Oct 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																				
																	17	Oct 16, 2020	SYSTEM	(\$1,140.00)									
					18	Nov 2, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																				
						18	Nov 2, 2020	SYSTEM	(\$1,710.00)																				
							19	Nov 17, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$1,710.00)																					
					20	Dec 2, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																				
					20	Dec 2, 2020	SYSTEM	(\$1,710.00)																					
				21	Dec 16, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																					
																21	Dec 16, 2020	SYSTEM	(\$1,710.00)										
																					22	Jan 4, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.				
																			22	Jan 4, 2021	SYSTEM	(\$2,850.00)							
					23	Jan 20, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																				
					:						:	2	24	24	24	2	2	23	Jan 20, 2021	SYSTEM	(\$2,850.00)								
																		24					24		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	24	24	Feb 2, 2021	SYSTEM
																			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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	2090	PULL BOX,	Material						Estimate Exception 98 on the current Payment Estimate.														
		PREFORMED CLASS 1			26	Mar 2, 2021	SYSTEM	(\$2,850.00)															
					27	Mar 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	(\$2,850.00)															
					28	Apr 1, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.														
					28	Apr 1, 2021	SYSTEM	(\$2,850.00)															
					29	Apr 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
					29	Apr 16, 2021	SYSTEM	(\$2,850.00)															
					30	May 3, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.														
					30	May 3, 2021	SYSTEM	(\$2,850.00)															
				- Total				\$0.00															
			Material - Tota	l				\$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.													
									2				27	Mar 16, 2021	SYSTEM	(\$234.00)							
													2					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
				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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	2110	CABLE, 10 AWG 1	Material						Estimate Exception 78 on the current Payment Estimate.																					
		CONDUCTOR, POLE & BRACKE			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)																						
					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																						
	0110		Material - Tota	l .				\$0.00																						
	2110 - 2120	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		13	Aug 17, 2020	SYSTEM	\$0.00 \$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)								
			1				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.																			
							1		1	1	1	1	1	17	1	1	17	17	17	17				16	Oct 1, 2020	SYSTEM	(\$4,653.00)			
																											17	Oct 16, 2020	SYSTEM	\$4,653.00
																				17	Oct 16, 2020	SYSTEM	(\$4,653.00)							
								1	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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	2120	CABLE-CONDUIT,	Material						Estimate Exception 111 on the current Payment Estimate.																						
		1 IN., 2 CONDUCTORS			19	Nov 17, 2020	SYSTEM	(\$4,653.00)																							
					20	Dec 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																						
					20	Dec 2, 2020	SYSTEM	(\$4,653.00)																							
					21	Dec 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																						
					21	Dec 16, 2020	SYSTEM	(\$4,653.00)																							
							22	Jan 4, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																				
						22	Jan 4, 2021	SYSTEM	(\$4,653.00)																						
					23	Jan 20, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																						
					23	Jan 20, 2021	SYSTEM	(\$4,653.00)																							
					24	Feb 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																						
					24	Feb 2, 2021	SYSTEM	(\$4,653.00)																							
					25	Feb 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																						
					25	Feb 16, 2021	SYSTEM	(\$4,653.00)																							
					26	Mar 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																						
					26	Mar 2, 2021	SYSTEM	(\$4,653.00)																							
					27	Mar 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																						
												27	Mar 16, 2021	SYSTEM	(\$4,653.00)																
						28	Apr 1, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																					
												28	Apr 1, 2021	SYSTEM	(\$4,653.00)																
					29	Apr 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																						
					29	Apr 16, 2021	SYSTEM	(\$4,653.00)																							
								3 3 3			3 3 3		30 31 31	3						30	May 3, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.							
																30	May 3, 2021	SYSTEM	(\$4,653.00)												
																											31	May 17, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
																	3		31	May 17, 2021	SYSTEM	(\$4,653.00)									
																		3				3		32	32	3			32	Jun 2, 2021	SYSTEM
					32	Jun 2, 2021	SYSTEM	(\$4,653.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	2120	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		33	Jun 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
					33	Jun 16, 2021	SYSTEM	(\$4,653.00)																	
					34	Jun 30, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
					34	Jun 30, 2021	SYSTEM	(\$4,653.00)																	
					35	Jul 15, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
					35	Jul 15, 2021	SYSTEM	(\$4,653.00)																	
					36	Aug 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					36	Aug 2, 2021	SYSTEM	(\$4,653.00)																	
					37	Aug 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
					37	Aug 16, 2021	SYSTEM	(\$4,653.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	2120 -	Total						\$0.00																	
	2130	POLE FOUNDATION (45 FT. OR 13.5 M	Material		22	Jan 4, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																
																22	Jan 4, 2021	SYSTEM	(\$1,500.00)						
									23	Jan 20, 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 27 28 28 29		2	2	2	2	2	27	27	2	27	:	:					2	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.
														;	2	27	Mar 16, 2021	SYSTEM	(\$1,500.00)						
														28	28	28	28	28	2		,		28	Apr 1, 2021	SYSTEM
				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)																	
						2021																			



SESSIO 210 PLEAD ATCH, 64 Autral 92 No.12	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
 Provide the providence of the property of the providence of the property of the p	J9P3460	2130	FOUNDATION (45	Material		30		SYSTEM	\$1,500.00	Estimate Item Adjustment (0041) due to user brophm1 overridding Payment
1 Provide the region of the control Physical Examples for the physical Examples for the control Physical						30		SYSTEM	(\$1,500.00)	
View View View View View 20 View 81:50:00 The adjuitment offekts the original system-penetated Material Payment Estimate 20 40:01 SYSTEM (1):50:00 The adjuitment offekts the original system-penetated Material Payment Estimate 20 40:01 SYSTEM (1):50:00 The adjuitment offekts the original system-penetated Material Payment Estimate 21 Jun 16 SYSTEM (1):50:00 The adjuitment offekts the original system-penetated Material Payment Estimate 23 Jun 16 SYSTEM (1):50:00 The adjuitment offekts the original system-penetated Material Payment Estimate 24 Jun 26 SYSTEM (1):50:00 The adjuitment offekt the original system-penetated Material Payment Estimate 25 Jun 26 SYSTEM (1):50:00 The adjuitment offekt the original system-penetated Material Payment Estimate 26 Jun 26 Jun 26 SYSTEM (1):50:00 The adjuitment offekt the original system-penetated Material Payment Estimate 27 Agg 16 SYSTEM (1):50:00 The adjuitment offekt the original system-penetated Material Payment Estimate 28						31		SYSTEM	\$1,500.00	Estimate Item Adjustment (0034) due to user brophm1 overridding Payment
1 1 2 302 375784 61:5000 Fibra eligibariset official signal system-generated Material Payment 2 3 202 375784 61:5000 Fibra eligibariset official signal system-generated Material Payment 3 3 2021 375784 61:5000 Fibra eligibariset official system-generated Material Payment 3 3 2021 375784 61:5000 Fibra eligibariset official system-generated Material Payment 3 3 2021 375784 61:50000 Fibra eligibariset official system-generated Material Payment 4 3020 375784 61:50000 Fibra eligibariset official system-generated Material Payment 4 4 30:30 SYSTEM 61:50000 Fibra eligibariset official the original system-generated Material Payment 4 4 30:30 SYSTEM 61:50000 Fibra eligibariset official the original system-generated Material Payment 4 40:2 375784 61:50000 Fibra eligibariset official the original system-generated Material Payment 5 40:2 50:00 SYSTEM 61:50000 Fibra e						31		SYSTEM	(\$1,500.00)	
1 201						32	Jun 2,	SYSTEM	\$1,500.00	Estimate Item Adjustment (0030) due to user brophm1 overridding Payment
210 201 Edinable Ben Adjustment (023) due to use houghent overidding Payment Edinable Ben Adjustment (023) due to use in work to use in a control payment Edinable Ben Adjustment (023) due to use in work to use in a control payment Edinable Ben Adjustment (024) due to use in work to use in a control payment Edinable Ben Adjustment (024) due to user work to user w						32		SYSTEM	(\$1,500.00)	
Image: start in the start in thest in the start in thest in the start in the start in						33		SYSTEM	\$1,500.00	Estimate Item Adjustment (0024) due to user brophm1 overridding Payment
Image: Status Status Estimate Exception 51 on the current Payment Estimate 34 dun 30, 5YSTEM (\$1,0000) 35 dul 15, 5221 \$YSTEM \$1,0000 36 dul 15, 5221 \$YSTEM \$1,0000 This adjustment offsets the original system-generated Material Payment Estimate 36 dul 15, 5221 \$YSTEM \$1,0000 This adjustment offsets the original system-generated Material Payment Estimate 36 dug 2, 5YSTEM \$YSTEM \$1,0000 This adjustment offsets the original system-generated Material Payment Estimate 36 Aug 2, 7 \$YSTEM \$1,0000 This adjustment offsets the original system-generated Material Payment Estimate 37 Aug 10, 5YSTEM \$1,0000 This adjustment offsets the original system-generated Material Payment Estimate 37 Aug 10, 5YSTEM \$1,0000 This adjustment offsets the original system-generated Material Payment Estimate 310 - Total Total \$1,0000 This adjustment offsets the original system-generated Material Payment Estimate 217 Matrial - Total \$1,2000 This adjustment offsets the original system-generated Material Payment Estimate 2180 - Total 2						33		SYSTEM	(\$1,500.00)	
1 202-1 202						34	Jun 30,	SYSTEM	\$1,500.00	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment
Image: State in the s						34		SYSTEM	(\$1,500.00)	
Image: constraint of the						35		SYSTEM	\$1,500.00	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment
210 - total 221 221 SYSTEM (S1.50.00) 36 Aug.2, 2021 SYSTEM (S1.50.00) This adjustment (020) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 37 Aug.16, 2021 SYSTEM (S1.50.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. - Total - Total - System (S1.500.00) - Total - Source						35		SYSTEM	(\$1,500.00)	
Image: constraint of the						36		SYSTEM	\$1,500.00	Estimate Item Adjustment (0020) due to user brophm1 overridding Payment
Image: Constraint of the						36		SYSTEM	(\$1,500.00)	
Image: Constraint of the constr						37		SYSTEM	\$1,500.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment
Image: Note of the image: No						37		SYSTEM	(\$1,500.00)	
2130 - Total S0.00 2170 SIGNAL HEAD, TYPE IT Material 22 Jan 4, 2021 SYSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate. 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 Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate. 23 Jan 20, 2021 SYSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate. 23 Jan 20, 2021 SYSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate. 24 Feb 2, 2021 SYSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate. 25 Feb 16, 2021 SYSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 26 Mar 2, 2021 SYSTEM \$950.00 This adjustment offsets the original system-generated Mat					- 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 leam Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. 24 Jan 4, 2021 SYSTEM (\$950.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate. 23 Jan 20, 2021 SYSTEM (\$950.00) This adjustment offsets the original system-generated Material Payment Estimate liem Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate. 23 Jan 20, 2021 SYSTEM (\$950.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate. 24 Feb 2, 2021 SYSTEM (\$950.00) This adjustment offsets the original system-generated Material Payment Estimate liem Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate. 25 Feb 2, 2021 SYSTEM (\$950.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 26 Mar 2, 2021 SYSTEM (\$950.00) This adjustment offsets the original system-g				Material - Tota	I				\$0.00	
TYPE 1T20212021Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.22Jan 4, 2021SYSTEM(\$950.00)23Jan 20, 2021SYSTEM\$950.00This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.23Jan 20, 2021SYSTEM(\$950.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.24Feb 2, 2021SYSTEM\$950.00This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.25Feb 16, 2021SYSTEM(\$950.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.26Mar 2, 2021SYSTEM(\$950.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.26Mar 2, 2021SYSTEM(\$950.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.26Mar 2, 2021SYSTEM(\$950.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.26Mar 2, 2021SYSTEM(\$950.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.26Mar 2, 2021SY		2130 -	Total						\$0.00	
202120212021SYSTEM\$950.00This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate23Jan 20, 2021SYSTEM(\$950.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate24Feb 2, 2021SYSTEM\$950.00This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.24Feb 2, 2021SYSTEM(\$950.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.24Feb 2, 2021SYSTEM(\$950.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.25Feb 16, 2021SYSTEM\$950.00This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.26Mar 2, 2021SYSTEM\$950.00This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.26Mar 2, 2021SYSTEM\$950.00This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.26Mar 2, 2021SYSTEM\$950.00This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.26Mar 2, 2021SYSTEM\$950.00This adjustment offsets the or		2170		Material		22		SYSTEM	\$950.00	Estimate Item Adjustment (0023) due to user brophm1 overridding Payment
Image: Figure						22		SYSTEM	(\$950.00)	
24Feb 2, 2021SYSTEM\$950.00This 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.24Feb 2, 2021SYSTEM(\$950.00)24Feb 2, 2021SYSTEM(\$950.00)25Feb 16, 2021SYSTEM\$950.00This 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.25Feb 16, 2021SYSTEM(\$950.00)26Mar 2, 2021SYSTEM(\$950.00)26Mar 2, SYSTEMSYSTEM(\$950.00)						23		SYSTEM	\$950.00	Estimate Item Adjustment (0022) due to user brophm1 overridding Payment
20212021Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.24Feb 2, 2021SYSTEM(\$950.00)25Feb 16, 2021SYSTEM\$950.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.25Feb 16, 2021SYSTEM(\$950.00)26Mar 2, 2021SYSTEM\$950.00This 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.26Mar 2, 2021SYSTEM(\$950.00)						23		SYSTEM	(\$950.00)	
2021 2021						24		SYSTEM	\$950.00	Estimate Item Adjustment (0023) due to user brophm1 overridding Payment
2021 2021 Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate 25 Feb 16, 2021 SYSTEM (\$950.00) 26 Mar 2, 2021 SYSTEM \$950.00 26 Mar 2, 2021 SYSTEM \$950.00 26 Mar 2, SYSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate.						24		SYSTEM	(\$950.00)	
2021 2021 2021 26 Mar 2, 2021 SYSTEM 2020 26 Mar 2, 2021 26 Mar 2, SYSTEM 2020						25		SYSTEM	\$950.00	Estimate Item Adjustment (0022) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate. 26 Mar 2, SYSTEM (\$950.00)						25		SYSTEM	(\$950.00)	
						26		SYSTEM	\$950.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment
						26		SYSTEM	(\$950.00)	



Citation Control Second Secon	Description	Project Line	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
Image: Stand		P3460 2170			27		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.													
Image: Stand Process Proces Process Process Process Process Process Process Pro					27		SYSTEM	(\$950.00)														
1 201 0					28		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.													
Image: stand base is a stand bastand base is a stand base is a stand base is a stand ba					28		SYSTEM	(\$950.00)														
Image: base base base base base base base base					29	Apr 16,	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.													
30 Mg/3 2021 SYSTEN 9950.00 This adjustment official two rights option a potent option issuance interment (0000) (0000) 2100 - Total					29		SYSTEM	(\$950.00)														
Image: Note of the second se					30	May 3,	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.													
Image: state in the image: state in thimage: state in the image: state in the image: state in the image					30		SYSTEM	(\$950.00)														
Material - Total S0.00 2170 - Total S0.00 2190 SIGNAL HEAD. TYPE 3S Material Jan. 4, 2021 SYSTEM SS57.00 This adjustment offsets the original system-generated M Estimate lines Adjustment (0046) due to user brophin (23 Jan. 4, 2021 SYSTEM (\$557.00) This adjustment offsets the original system-generated M Estimate lines Adjustment (0046) due to user brophin (23 Jan. 4, 2021 SYSTEM (\$557.00) This adjustment offsets the original system-generated M Estimate lines Adjustment (0046) due to user brophin (23 Jan. 20, 2021 SYSTEM (\$557.00) This adjustment offsets the original system-generated M Estimate lines Adjustment (0046) due to user brophin (24 Feb 2, 2021 SYSTEM \$\$557.00 This adjustment offsets the original system-generated M Estimate lines Adjustment (0046) due to user brophin (24 Feb 2, 2021 SYSTEM \$\$557.00 This adjustment offsets the original system-generated M Estimate lines Adjustment (0046) due to user brophin (25 Feb 16, 2021 SYSTEM \$\$557.00 This adjustment offsets the original system-generated M Estimate Exception 103 on the current Payment Estimat 26 26 Mar 2, 2021 SYSTEM \$\$557.00 This adjustment offsets the original system-generated M Estimate Exception 103 on the current Payment Estimat 27 Mar 16, 2021 SYSTEM \$\$557.00 </td <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td>2021</td> <td></td> <td>\$0.00</td> <td></td>				- Total		2021		\$0.00														
2190 SIGNAL HEAD, TYPE 3S Material 22 Jan 4, 2021 SYSTEM \$557.00 This adjustment (0f46) due to user brophm 1 Estimate Exception 107 on the current Payment Estimate 23 Jan 4, 2021 SYSTEM (\$557.00) 23 Jan 20, 2021 SYSTEM \$557.00 This adjustment offsets the original system-generated M Estimate Tex-option 107 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 M Estimate Tex-option 98 on the current Payment Estimate 24 Feb 2, 2021 SYSTEM (\$557.00) 24 Feb 2, 2021 SYSTEM (\$557.00) This adjustment offsets the original system-generated M Estimate Tex-option 104 on the current Payment Estimate 24 Feb 16, 2021 SYSTEM (\$557.00) 25 Feb 16, 2021 SYSTEM (\$557.00) This adjustment offsets the original system-generated M Estimate Tex-option 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 M Estimate Tex-option 103 on the current Payment Estimate 26 Mar 2, 2021 SYSTEM (\$557.00)<			Material - Tota																			
TYPE 3S Image: Second Sec	al	2170						\$0.00														
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2021202120212021This adjustment offsets the original system-generated M28Apr 1, 20212021\$YSTEM\$557.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0042) due to user brophm1 of Estimate Exception 91 on the current Payment Estimate28Apr 1, 2021\$YSTEM(\$557.00)29Apr 16, 2021\$YSTEM\$\$557.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0044) due to user brophm1 of Estimate Item Adjustment (0044) due to user brophm1 of Estimate Exception 81 on the current Payment Estimate													27		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.					
2021EstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimate28Apr 1, 20212021SYSTEM(\$557.00)(\$557.00)29Apr 16, 2021SYSTEM\$557.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0044) due to user brophm1 of Estimate Exception 81 on the current Payment Estimate					27		SYSTEM	(\$557.00)														
2021 2021 29 Apr 16, 2021 29 Apr 16, 2021 201 \$557.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0044) due to user brophm 1 of Estimate Exception 81 on the current Payment Estimate				28 29 29	28 29	:		:	:	2	2	2	2			28		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.		
2021 Estimate Item Adjustment (0044) due to user brophm1 of Estimate Exception 81 on the current Payment Estimate														28		SYSTEM	(\$557.00)					
29 Apr 16. SYSTEM (\$557.00)																			29		SYSTEM	\$557.00
2021 (0001.00)																			:	:	29	Apr 16, 2021
2021 Estimate Item Adjustment (0044) due to user brophm1 of						30		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)					30		SYSTEM	(\$557.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3460	2190	SIGNAL HEAD, TYPE 3S	Material	- Total				\$0.00									
		ITFE 33	Material - Tota	ıl				\$0.00									
	2190 -	Total						\$0.00									
	2200	SIGNAL HEAD, TYPE 3B	Material		22	Jan 4, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.								
					22	Jan 4, 2021	SYSTEM	(\$2,788.00)									
					23	Jan 20, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.								
					23	Jan 20, 2021	SYSTEM	(\$2,788.00)									
					24	Feb 2, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.								
								24	Feb 2, 2021	SYSTEM	(\$2,788.00)						
						25	Feb 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.							
						25 Feb 16, SYSTEM (\$2,788.00) 2021											
						26	Mar 2, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.							
					26	Mar 2, 2021	SYSTEM	(\$2,788.00)									
					27	Mar 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.								
					27	Mar 16, 2021	SYSTEM	(\$2,788.00)									
							28	Apr 1, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.						
											28	Apr 1, 2021	SYSTEM	(\$2,788.00)			
					29	Apr 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.								
														29	Apr 16, 2021	SYSTEM	(\$2,788.00)
					30	May 3, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.								
					30	May 3, 2021	SYSTEM	(\$2,788.00)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	2200 -	Total						\$0.00									
	2210	SIGNAL HEAD, TYPE 4B	Material		22	Jan 4, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.								
												22	Jan 4, 2021	SYSTEM	(\$2,316.00)		
												23	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	24	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,	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3460	2210	SIGNAL HEAD, TYPE 4B	Material			2021			Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.						
					25	Feb 16, 2021	SYSTEM	(\$2,316.00)							
					26	Mar 2, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.						
					26	Mar 2, 2021	SYSTEM	(\$2,316.00)							
					27	Mar 16, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.						
					27	Mar 16, 2021	SYSTEM	(\$2,316.00)							
					28	Apr 1, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.						
					28	Apr 1, 2021	SYSTEM	(\$2,316.00)							
					29	Apr 16, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.						
					29	Apr 16, 2021	SYSTEM	(\$2,316.00)							
					30	May 3, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.						
					30	May 3, 2021	SYSTEM	(\$2,316.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	_	Total	Material		00	lan A	OVOTEM	\$0.00	This allocks as to finch the acids because an archid Material Descent						
	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)							
					23 24		SYSTEM SYSTEM	(\$968.00) \$968.00							
						2021 Feb 2,		. ,	Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment						
					24	2021 Feb 2, 2021 Feb 2,	SYSTEM	\$968.00	Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment						
					24 24	2021 Feb 2, 2021 Feb 2, 2021 Feb 16,	SYSTEM SYSTEM	\$968.00	Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment						
					24 24 25	2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM	\$968.00 (\$968.00) \$968.00	Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment						
					24 24 25 25	2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$968.00 (\$968.00) \$968.00 (\$968.00)	Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment						
					24 24 25 25 26	2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$968.00 (\$968.00) \$968.00 (\$968.00) \$968.00	Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment						
					24 24 25 25 26 26	2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$968.00 (\$968.00) \$968.00 (\$968.00) \$968.00 (\$968.00) (\$968.00)	Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate.						
					24 24 25 25 26 26 27	2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$968.00 (\$968.00) \$968.00 (\$968.00) \$968.00 (\$968.00) \$968.00	Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate.						
					24 24 25 25 26 26 27 27	2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$968.00 (\$968.00) \$968.00 (\$968.00) \$968.00 (\$968.00) \$968.00 (\$968.00)	Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3460	2220	SIGNAL HEAD, TYPE 1S,	Material			2021			Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.									
		PEDESTRIAN			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	ı				\$0.00										
	2220 -	Total						\$0.00										
	2230	SH-FLAT SHEET - SIGNAL SIGN	Material		22	Jan 4, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.									
					22	Jan 4, 2021	SYSTEM	(\$1,105.00)										
					23	Jan 20, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.									
					23	Jan 20, 2021	SYSTEM	(\$1,105.00)										
					24	Feb 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.									
					24	Feb 2, 2021	SYSTEM	(\$1,105.00)										
					25	Feb 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.									
												25	Feb 16, 2021	SYSTEM	(\$1,105.00)			
					26	Mar 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.									
					26	Mar 2, 2021	SYSTEM	(\$1,105.00)										
					27	Mar 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.									
					27	Mar 16, 2021	SYSTEM	(\$1,105.00)										
					28	Apr 1, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.									
													28	Apr 1, 2021	SYSTEM	(\$1,105.00)		
																		29
						29	Apr 16, 2021	SYSTEM	(\$1,105.00)									
				30 30 31 31 32	30 31 31					:			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)						
									:							3	31	May 17, 2021
							3	31	May 17, 2021	SYSTEM	(\$1,105.00)							
							3	3.	32	32	3		32	32	32	Jun 2, 2021	SYSTEM	\$1,105.00
					32	Jun 2, 2021	SYSTEM	(\$1,105.00)										
				- Total				\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2230	SH-FLAT SHEET - SIGNAL SIGN	Material - Tota	I				\$0.00	
	2230 -	Total						\$0.00	
	2260	POST, SIGNAL 8 FT. OR 2.4 M	Material		22	Jan 4, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,256.00)	
					23	Jan 20, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,256.00)	
					24	Feb 2, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,256.00)	
					25	Feb 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,256.00)	
					26	Mar 2, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,256.00)	
					27	Mar 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,256.00)	
					28	Apr 1, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,256.00)	
					29	Apr 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,256.00)	
					30	May 3, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,256.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2260 - 2270	Total POST, SIGNAL 15 FT. OR 4.6 M	Material		22	Jan 4, 2021	SYSTEM	\$0.00 \$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment
					22	Jan 4,	SYSTEM	(\$1,540.00)	Estimate Exception 115 on the current Payment Estimate.
					23	2021 Jan 20,	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment
					23	2021 Jan 20,	SYSTEM	(\$1,540.00)	Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					24	2021 Feb 2,	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment
						2021	0.40	(6.1 - 1	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2270	POST, SIGNAL 15	Material						Estimate Exception 111 on the current Payment Estimate.
		FT. OR 4.6 M			25	Feb 16, 2021	SYSTEM	(\$1,540.00)	
					26	Mar 2, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,540.00)	
					27	Mar 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,540.00)	
					28	Apr 1, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,540.00)	
					29	Apr 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,540.00)	
					30	May 3, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,540.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2270 -	Total						\$0.00	
	2280	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$14,286.00)	
					23	Jan 20, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$14,286.00)	
					24	Feb 2, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$14,286.00)	
					25	Feb 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$14,286.00)	
					26	Mar 2, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$14,286.00)	
					27	Mar 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$14,286.00)	
					28	Apr 1, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$14,286.00)	
					29	Apr 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3460	2280	POST, TYPE CL,	Material						Estimate Exception 90 on the current Payment Estimate.
		30 FT. ARM OR 9.1 M ARM			29	Apr 16, 2021	SYSTEM	(\$14,286.00)	
					30	May 3, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$14,286.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2280 -	Total						\$0.00	
	2290	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$19,710.00)	
					23	Jan 20, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$19,710.00)	
					24	Feb 2, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$19,710.00)	
					25	Feb 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$19,710.00)	
					26	Mar 2, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$19,710.00)	
					27	Mar 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$19,710.00)	
					28	Apr 1, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$19,710.00)	
					29	Apr 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$19,710.00)	
					30	May 3, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$19,710.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2290 -							\$0.00	
	2300	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$36,564.00)	
					23	Jan 20, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2300	POST, TYPE C, 30 FT. ARM OR 9.1 M	Material		23	Jan 20, 2021	SYSTEM	(\$36,564.00)	
		ARM			24	Feb 2, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$36,564.00)	
					25	Feb 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$36,564.00)	
					26	Mar 2, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$36,564.00)	
					27	Mar 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$36,564.00)	
					28	Apr 1, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$36,564.00)	
					29	Apr 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$36,564.00)	
					30	May 3, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$36,564.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2310	CONTROLLER ASSEMBLY	Material		13	Aug 17, 2020	SYSTEM	(\$36,688.00)	
		HOUSING,			15	Sep 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$36,688.00)	
					16	Oct 1, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$36,688.00)	
					17	Oct 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$36,688.00)	
					18	Nov 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$36,688.00)	
					19	Nov 17, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$36,688.00)	
					20	Dec 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$36,688.00)	
					21	Dec 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$36,688.00)	
					22	Jan 4, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$36,688.00)	
					23	Jan 20, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$36,688.00)	
					24	Feb 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$36,688.00)	
					25	Feb 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$36,688.00)	
					26	Mar 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$36,688.00)	
					27	Mar 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$36,688.00)	
					28	Apr 1, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2310	CONTROLLER	Material						Estimate Exception 111 on the current Payment Estimate.
		ASSEMBLY HOUSING,			28	Apr 1, 2021	SYSTEM	(\$36,688.00)	
					29	Apr 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$36,688.00)	
					30	May 3, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$36,688.00)	
					31	May 17, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$36,688.00)	
					32	Jun 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$36,688.00)	
				- Total		1		\$0.00	
			Material - Tota	l				\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2320	CONDUIT, 2 IN., TRENCH WITH	Material						Estimate Exception 114 on the current Payment Estimate.
		TRACER WIRE			17	Oct 16, 2020	SYSTEM	(\$4,074.00)	
					18	Nov 2, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$4,074.00)	
					19	Nov 17, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$4,074.00)	
					20	Dec 2, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$4,074.00)	
					21	Dec 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,074.00)	
					22	Jan 4, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$9,570.00)	
					23	Jan 20, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$9,570.00)	
					24	Feb 2, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$9,570.00)	
					25	Feb 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$9,570.00)	
					26	Mar 2, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$9,570.00)	
					27	Mar 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$9,570.00)	
					28	Apr 1, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$9,570.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2320 - 2330	CONDUIT, 3 IN.,	Material		8	Jun 2,	SYSTEM	\$0.00 \$5,028.00	This adjustment offsets the original system-generated Overrun Payment
		TRENCH WITH TRACER WIRE				2020			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2330	CONDUIT, 3 IN.,	Material						Estimate Exception 105 on the current Payment Estimate.
		TRENCH WITH TRACER WIRE			9	Jun 16, 2020	SYSTEM	(\$5,028.00)	
					10	Jun 30, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$5,028.00)	
					11	Jul 16, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$5,028.00)	
					12	Aug 3, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$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, 2020	SYSTEM	(\$11,808.00)	
					15	Sep 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$11,808.00)	
					16	Oct 1, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$11,808.00)	
					17	Oct 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$11,808.00)	
					18	Nov 2, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$11,808.00)	
					19	Nov 17, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$11,808.00)	
					20	Dec 2, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$11,808.00)	
					21	Dec 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$11,808.00)	
					22	Jan 4, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$11,808.00)	
					23	Jan 20, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$11,808.00)	



 JerSen Value <	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: start is a start start is a start i	J9P3460	2330	TRENCH WITH	Material		24		SYSTEM	\$11,808.00	Estimate Item Adjustment (0077) due to user brophm1 overridding Payment
230 Total 9 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>24</td> <td></td> <td>SYSTEM</td> <td>(\$11,808.00)</td> <td></td>						24		SYSTEM	(\$11,808.00)	
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V CONCUP Concurrence Second Concent Payment Estimate 201 Concurrence 2021 (\$1000000000000000000000000000000000000						25		SYSTEM	(\$11,808.00)	
Value Virtual No						26		SYSTEM	\$11,808.00	Estimate Item Adjustment (0075) due to user brophm1 overridding Payment
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Image: biology of the second set of the sec						27		SYSTEM	(\$11,808.00)	
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Case Solution Solution Solution 230 Total Concentration Solution Solution Solution 234 Concentration Solution Solution Solution Solution 234 Concentration Solution Solution Solution Solution Solution Solution 234 Concentration Solution						28		SYSTEM	(\$11,808.00)	
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2020 Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate. 18 Nov 2, SYSTEM (\$6,608.00)						17		SYSTEM	(\$6,608.00)	
						18		SYSTEM	\$6,608.00	Estimate Item Adjustment (0056) due to user bollis1 overridding Payment
						18	Nov 2, 2020	SYSTEM	(\$6,608.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2340	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material	78-	19	Nov 17, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$6,608.00)	
					20	Dec 2, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$6,608.00)	
					21	Dec 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$6,608.00)	
					22	Jan 4, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$6,608.00)	
					23	Jan 20, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$6,608.00)	
					24	Feb 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$6,608.00)	
					25	Feb 16, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$6,608.00)	
					26	Mar 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$6,608.00)	
					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					\$0.00	
			Other Item Adjustment	OVRN		Sep 2, 2020	brophm1	(\$3,710.00)	
				OVRN - Tota				(\$3,710.00)	
			Other Item Adj				0)(0====	(\$3,710.00)	
			Overrun	Overrun		Aug 17, 2020	SYSTEM	\$3,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) overridding Payment Estimate Exception 155 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,710.00)	
					16	Oct 1, 2020	SYSTEM	\$3,710.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$3,710.00	
			Overrun - Tota	l I				\$3,710.00	
	2340 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,032.00)	
					9	Jun 16, 2020	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,032.00)	
					10	Jun 30, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,704.00)	
					11	Jul 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,704.00)	
					12	Aug 3, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,704.00)	
					13	Aug 17, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,704.00)	
					15	Sep 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,704.00)	
					16	Oct 1, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,704.00)	
					17	Oct 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,704.00)	
					18	Nov 2, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,704.00)	
					19	Nov 17, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,704.00)	
					20	Dec 2, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,704.00)	
					21	Dec 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,704.00)	
					22	Jan 4, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					22	Jan 4,	SYSTEM	(\$2,940.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2350	CONDUIT, 3 IN.,	Material			2021			
		PUSHED WITH TRACER WIRE			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 Estimate Exception 123 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,940.00)	
					28	Apr 1, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,940.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2350 -	- Total	Material - Tota	l				\$0.00 \$0.00	
	2350 - 2370	Total CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material - Tota Material	1	22	Jan 4, 2021	SYSTEM		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.
		CABLE, 10 AWG 1 CONDUCTOR,		1	22 22		SYSTEM	\$0.00	Estimate Item Adjustment (0054) due to user brophm1 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR,				2021 Jan 4,		\$0.00 \$329.30	Estimate Item Adjustment (0054) due to user brophm1 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR,			22	2021 Jan 4, 2021 Jan 20,	SYSTEM	\$0.00 \$329.30 (\$329.30)	Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR,			22 23	2021 Jan 4, 2021 Jan 20, 2021 Jan 20,	SYSTEM SYSTEM	\$0.00 \$329.30 (\$329.30) \$329.30	Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR,			22 23 23	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$329.30 (\$329.30) \$329.30 (\$329.30)	Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 132 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 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR,			22 23 23 24	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$329.30 (\$329.30) \$329.30 (\$329.30) \$329.30	Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 132 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 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR,			22 23 23 24 24	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$329.30 (\$329.30) \$329.30 (\$329.30) \$329.30 (\$329.30)	Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 132 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 123 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 129 on the current Payment Estimate.
		CABLE, 10 AWG 1 CONDUCTOR,			22 23 23 24 24 25	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$329.30 (\$329.30) \$329.30 (\$329.30) \$329.30 (\$329.30) \$329.30	Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 132 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 123 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 129 on the current Payment Estimate.
		CABLE, 10 AWG 1 CONDUCTOR,			22 23 23 24 24 25 25	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$329.30 (\$329.30) \$329.30 (\$329.30) \$329.30 (\$329.30) \$329.30	Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 132 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 123 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 129 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 128 on the current Payment Estimate.
		CABLE, 10 AWG 1 CONDUCTOR,			22 23 23 24 24 25 25 25 26	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$329.30 (\$329.30) \$329.30 (\$329.30) \$329.30 (\$329.30) \$329.30 (\$329.30) \$329.30	Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 132 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 123 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 129 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 128 on the current Payment Estimate.
		CABLE, 10 AWG 1 CONDUCTOR,			22 23 23 24 24 25 25 25 26	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$329.30 (\$329.30) \$329.30 (\$329.30) \$329.30 (\$329.30) \$329.30 (\$329.30) \$329.30 (\$329.30) \$329.30 (\$329.30) \$329.30 (\$329.30) \$329.30 (\$329.30)	Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 132 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 123 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 129 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 128 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 128 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 128 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 128 on the current Payment Estimate.
		CABLE, 10 AWG 1 CONDUCTOR,			22 23 23 24 24 25 25 26 26 26 27	2021 Jan 4, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$329.30 (\$329.30) \$329.30 (\$329.30) \$329.30 (\$329.30) \$329.30 (\$329.30) \$329.30 (\$329.30) \$329.30	Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 132 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 123 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 129 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 128 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 128 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 128 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 128 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	2370	CABLE, 10 AWG 1	Material			2021																								
		CONDUCTOR, POLE AND BRAC			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					\$0.00																						
	2370 -	Total						\$0.00																						
	2400	CABLE, 8 AWG 1 CONDUCTOR, POWER	र,	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.																				
					11	Jul 16, 2020	SYSTEM	(\$13.20)																						
								12	Aug 3, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																		
													12	Aug 3, 2020	SYSTEM	(\$13.20)														
					13	Aug 17, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate.																					
														13	Aug 17, 2020	SYSTEM	(\$13.20)													
					15	Sep 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user bollis1 overridding Payment Estimate Exception 150 on the current Payment Estimate.																					
						15	Sep 16, 2020	SYSTEM	(\$13.20)																					
					16	Oct 1, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																					
														16	Oct 1, 2020	SYSTEM	(\$13.20)													
									17	Oct 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																	
											17	Oct 16, 2020	SYSTEM	(\$13.20)																
																	18	Nov 2, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.									
					18	Nov 2, 2020	SYSTEM	(\$13.20)																						
										1	1	1	1	1	1	15	15	1	1!	1!	1		1			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)						
								24														20	24					20	Dec 2, 2020	SYSTEM
					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,	SYSTEM	(\$13.20)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	2400	CABLE, 8 AWG 1	Material			2020															
		CONDUCTOR, POWER			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 Estimate Exception 129 on the current Payment Estimate.												
					26	Mar 2, 2021	SYSTEM	(\$13.20)													
					27	Mar 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.												
						27	Mar 16, 2021	SYSTEM	(\$13.20)												
					28	Apr 1, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.												
								28	Apr 1, 2021	SYSTEM	(\$13.20)										
								29	Apr 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.									
												29	Apr 16, 2021	SYSTEM	(\$13.20)						
										30	May 3, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.							
					30	May 3, 2021	SYSTEM	(\$13.20)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
		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,	SYSTEM	(\$1,140.00)													



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	2450	PULL BOX, PREFORMED	Material	51	26	Mar 2, 2021	SYSTEM	(\$5,700.00)																						
		CLASS 1			27	Mar 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																					
					27	Mar 16, 2021	SYSTEM	(\$5,700.00)																						
					28	Apr 1, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																					
					28	Apr 1, 2021	SYSTEM	(\$5,700.00)																						
					29	Apr 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																					
					29	Apr 16, 2021	SYSTEM	(\$5,700.00)																						
					30	May 3, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																					
					30	May 3, 2021	SYSTEM	(\$5,700.00)																						
				- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
	2450 -							\$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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	2460	PULL BOX, PREFORMED	Material	51	17	Oct 16, 2020	SYSTEM	(\$2,890.00)																					
		CLASS 2			18	Nov 2, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$2,890.00)																					
					19	Nov 17, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																				
					19	Nov 17, 2020	SYSTEM	(\$2,890.00)																					
					20	Dec 2, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																				
					20	Dec 2, 2020	SYSTEM	(\$2,890.00)																					
					21	Dec 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$2,890.00)																					
					22	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.																				
																			2						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																					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2470	PULL BOX, PREFORMED CLASS 3	Material	.750	22	Jan 4, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$6,288.00)	
					23	Jan 20, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$6,288.00)	
					24	Feb 2, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$6,288.00)	
					25	Feb 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$6,288.00)	
					26	Mar 2, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$6,288.00)	
					27	Mar 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$6,288.00)	
					28	Apr 1, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$6,288.00)	
					29	Apr 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$6,288.00)	
					30	May 3, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$6,288.00)	
				- Total				\$0.00	
	0.470		Material - Tota	I				\$0.00	
	2470 -	Total PULL BOX, PREFORMED CLASS 5	Material		10	Jun 30, 2020	SYSTEM	\$0.00 \$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	2480	PULL BOX, PREFORMED CLASS 5	Material		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, 2020	SYSTEM	(\$1,700.00)																			
					20	Dec 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$1,700.00)																			
					21	Dec 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$1,700.00)																			
					22	Jan 4, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$1,700.00)																			
					23	Jan 20, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																		
									23	Jan 20, 2021	SYSTEM	(\$1,700.00)															
					24	Feb 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																		
					24	Feb 2, 2021	SYSTEM	(\$1,700.00)																			
																	25	Feb 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.						
					25	Feb 16, 2021	SYSTEM	(\$1,700.00)																			
						20	26	:				2											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)										
																						:		2			
									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,	SYSTEM	(\$1,700.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	2480	PULL BOX,	Material	1360		2021																			
		PREFORMED CLASS 5			29	Apr 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																
					29	Apr 16, 2021	SYSTEM	(\$1,700.00)																	
					30	May 3, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																
					30	May 3, 2021	SYSTEM	(\$1,700.00)																	
				- Total				\$0.00																	
			Material - Tota	ı				\$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 - Tota	I				\$0.00																	
	2490 -	Total						\$0.00																	
	2550	CONCRETE FOOTINGS, EMBEDDED	Material		15	Sep 16, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user bollis1 overridding Payment Estimate Exception 157 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$1,372.00)																	
					16	Oct 1, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																
								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)																	
			:								2		:	-	;	2	2'		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)																
						2		23	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,	SYSTEM	(\$22,344.00)	-																
						2021																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2550	CONCRETE FOOTINGS, EMBEDDED	Material		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 Exercise 101 on the current Payment Estimate
					27	Mar 16,	SYSTEM	(\$22,344.00)	Estimate Exception 131 on the current Payment Estimate.
						2021			
				- Total				\$0.00	
	0770		Material - Tota	I				\$0.00	
	2550 -							\$0.00	
	2570	STRUCTURAL STEEL POSTS	Construction Stockpile		14	Sep 2, 2020 Nov 2,	SYSTEM	(\$128.04)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					10	2020	STSTEIM		
			O	- Total				(\$14,404.66)	
			Construction	ьтоскрпе - го				(\$14,404.66)	
			Construction Stockpile STMI		11	Jul 16, 2020	SYSTEM	\$17,354.19	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,354.19	
			Construction	Stockpile STI	VII - Total			\$17,354.19	
	2570 -							\$2,949.53	
	2580		Construction Stockpile		14	Sep 2, 2020 Nov 2,	SYSTEM	(\$1,080.30)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	10	2020	STOTEM	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			Construction		4-1			(\$3,073.21)	
			Construction	ыоскрпе - то		Jul 40	OVOTEM	(\$3,073.21)	Descure to Falling to them. A directory of the second of the dealing in Terror operation
			Construction Stockpile STMI		11	Jul 16, 2020	SYSTEM	\$6,354.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$6,354.72	
	2500	Total	Construction	Stockpile STI	m - Total			\$6,354.72	
	2580 -		Canata		4.4	Con C	OVOTEN	\$3,281.51	Deument Falimete Ikam Adiustment zen erste d. De deile Terres ett.
	2590	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SQUARE STEEL		- Total				(\$324.00)	
		TUBE)	Construction	Stockpile - To	otal			(\$324.00)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,134.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,134.00	
			Construction	Stockpile STI	VII - Total			\$1,134.00	
	2590 -							\$810.00	
	2600	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$610.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$610.20	
			Construction	Stockpile STI	VII - Total			\$610.20	
	2600 -							\$610.20	
	2610	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$254.25	Payment Estimate Item Adjustment generated Stockpile Transaction



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2610	7 FT. CHAN. POST	STMI	- Total				\$254.25	
		DELINE., YELLOW	Construction	Stockpile STI	MI - Total			\$254.25	
	2610 -	Total						\$254.25	
	2620	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$754.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		WITTE/ILED	31101	- Total				\$754.20	
			Construction	Stockpile STI	MI - Total			\$754.20	
	2620 -	Total						\$754.20	
	2630	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$419.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$419.00	
			Construction	Stockpile ST	MI - 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)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,175.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIM	- Total				\$1,175.04	
			Construction	Stockpile STI	MI - Total			\$1,175.04	
	2640 -	Total						\$691.20	
	2650	FOR 2 IN. PSST - 12 GA.	IN. PSST - Stockpile		14	Sep 2, 2020	SYSTEM	(\$143.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$100.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$243.27)	
			Construction	nstruction Stockpile - Total					
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$400.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIM	- Total				\$400.68	
			Construction	Stockpile ST	MI - Total			\$400.68	
	2650 -	Total						\$157.41	
	2660	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$85.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$85.86)	
			Construction	Stockpile - To	otal			(\$85.86)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$200.34	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$200.34	
			Construction	Stockpile STI	MI - Total			\$200.34	
	2660 -							\$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
			- T MI	- Total				\$1,157.70	
			Construction	Stockpile STI	MI - Total			\$1,157.70	
	_								
	2670 -	Total						\$332.78	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2680	POST ANCHOR FOR 2.5 IN. PSST -	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$153.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
		7 GA.		- Total				(\$681.07)	
			Construction	Stockpile - To	otal			(\$681.07)	
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$1,054.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- 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		13	Aug 17, 2020	SYSTEM	\$3,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,950.00	
			Construction	Stockpile ST	MI - Total			\$3,950.00	
	2690 -	Total						\$2,789.10	
	2700	ST-STRUCTURAL	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$5,727.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Sep 1, 2021	SYSTEM	(\$2,076.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,804.50)	
			Construction	- Stockpile - To	otal			(\$7,804.50)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$11,713.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			SIMI	- Total				\$11,713.20	
			Construction	Stockpile ST	MI - Total			\$11,713.20	
	2700 -	Total						\$3,908.70	
	2710	SHF-FLAT SHEET	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
			51101	- Total				\$3,553.40	
			Construction	Stockpile STI	MI - Total			\$3,553.40	
	2710 -	Total						\$2,784.95	
	2720	MISC. HIGHWAY SIGNING			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		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$39,665.00	
			Construction	Stockpile STI	MI - Total			\$39,665.00	
	2720 -	Total						\$0.00	
	2730	MISC. HIGHWAY SIGNING	Construction Stockpile		38	Sep 1, 2021	SYSTEM	(\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$39,665.00)	
			Construction	Stockpile - To	otal			(\$39,665.00)	
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$39,665.00	
			Construction	Stockpile ST	MI - Total			\$39,665.00	
	2730 -	Total						\$0.00	
	5102	FURN & PLACE	Material		6	May 4,	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment
						1			- · · · ·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	5102	CONC MATL FOR FULL DEPTH	Material			2020			Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					6	May 4, 2020	SYSTEM	(\$14,176.28)													
					7	May 18, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					7	May 18, 2020	SYSTEM	(\$14,176.28)													
					8	Jun 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					8	Jun 2, 2020	SYSTEM	(\$14,176.28)													
					9	Jun 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					9	Jun 16, 2020	SYSTEM	(\$14,176.28)													
					10	Jun 30, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					10	Jun 30, 2020	SYSTEM	(\$14,176.28)													
					11	Jul 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					11	Jul 16, 2020	SYSTEM	(\$14,176.28)													
					12	Aug 3, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					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.										
										1	15	1			18	Nov 2, 2020	SYSTEM	(\$14,176.28)			
																			19	Nov 17, 2020	SYSTEM
													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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5102		Material		21	Dec 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$14,176.28)	
					22	Jan 4, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$14,176.28)	
					23	Jan 20, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$14,176.28)	
					24	Feb 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$14,176.28)	
					25	Feb 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$14,176.28)	
					26	Mar 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$14,176.28)	
					27	Mar 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$14,176.28)	
					28	Apr 1, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$14,176.28)	
					29	Apr 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$14,176.28)	
					30	May 3, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$14,176.28)	
					31	May 17, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$14,176.28)	
					32	Jun 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$14,176.28)	
					33	Jun 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$14,176.28)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5102 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	5103	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	May 4, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					6	May 4, 2020	SYSTEM	(\$35,714.28)													
					7	May 18, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					7	May 18, 2020	SYSTEM	(\$35,714.28)													
					8	Jun 2, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					8	Jun 2, 2020	SYSTEM	(\$35,714.28)													
					9	Jun 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					9	Jun 16, 2020	SYSTEM	(\$44,324.28)													
					10	Jun 30, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					10	Jun 30, 2020	SYSTEM	(\$44,324.28)													
					11	Jul 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					11	Jul 16, 2020	SYSTEM	(\$44,324.28)													
					12	Aug 3, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					12	Aug 3, 2020	SYSTEM	(\$44,324.28)													
					13	Aug 17, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
							13	Aug 17, 2020	SYSTEM	(\$44,324.28)											
					15	Sep 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$44,324.28)													
					16	Oct 1, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment 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)													
				1			1	11								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)	
																					1
									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,	SYSTEM	(\$44,324.28)													



1000 <	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
Full DBPTN Part DDPTN Part DDPTN Part DDPTN 2005 500 500000 500000 5000000 The adjustment shares the original system-parented Makesial Payment Editation Exception 4 or the current Paymen	J9P3460	5103		Material			2020																							
Point Control Point Co						21		SYSTEM	\$44,324.28	Estimate Item Adjustment (0112) due to user brophm1 overridding Payment																				
Part Part Part Part Part Part Part Part						21		SYSTEM	(\$44,324.28)																					
Image: Note of the second s						22		SYSTEM	\$44,324.28	Estimate Item Adjustment (0057) due to user brophm1 overridding Payment																				
Image: Second						22		SYSTEM	(\$44,324.28)																					
201 202 <td></td> <td></td> <td></td> <td></td> <td></td> <td>23</td> <td></td> <td>SYSTEM</td> <td>\$44,324.28</td> <td>Estimate Item Adjustment (0056) due to user brophm1 overridding Payment</td>						23		SYSTEM	\$44,324.28	Estimate Item Adjustment (0056) due to user brophm1 overridding Payment																				
201 Estimabilities Respired 10057 due to user broghent overriding Payment Estimabilities Respired 6 on the current Payment Estimation 2005 (as to user broghent overriding Payment Estimation 2005) due to user broghent overriding Payment Estimate Escaption 43 on the current Payment Estimate Escapt						23		SYSTEM	(\$44,324.28)																					
Participant SYSTEM (\$44.324.28) 25 Fab.16, SYSTEM \$44.324.28 This indicational difficult system-generated Material Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate 26 Fab.16, SYSTEM \$44.324.28 This indicational difficult system-generated Material Payment Estimate Exception 45 on the current Payment Estimate 28 Mir.2, SYSTEM \$44.324.28 Estimate Exception 45 on the current Payment Estimate 28 Mir.2, SYSTEM \$44.324.29 Estimate Exception 46 on the current Payment Estimate 29 Mir.2, SYSTEM \$44.324.29 Estimate Exception 46 on the current Payment Estimate 20 Mir.16, SYSTEM \$44.324.20 Estimate Exception 46 on the current Payment Estimate 20 Mir.16, SYSTEM \$44.324.20 This adjustment (055) due to user brophin overridding Payment Estimate 20 Apr.1, SYSTEM \$44.324.20 This adjustment (055) due to user brophin overridding Payment Estimate 20 Apr.1, SYSTEM \$44.324.20 This adjustment (055) due to user brophin overridding Payment Estimate Exception 45 on the current Payment Estimate						24		SYSTEM	\$44,324.28	Estimate Item Adjustment (0057) due to user brophm1 overridding Payment																				
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25 Feb 16 SYSTEM (644,324.28) 26 Mar 2, SYSTEM S44,324.28 This adjustment offields the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Estimate E						25	Feb 16,	SYSTEM	\$44,324.28	Estimate Item Adjustment (0056) due to user brophm1 overridding Payment																				
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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 32 Jun 2, 2021 SYSTEM \$(\$44,324.28) This adjustment offsets the original system-generated Material Payment 32 Jun 2, 2021 SYSTEM \$(\$44,324.28) This adjustment (0035) due to user brophm1 overridding Payment 33 Jun 16, SYSTEM \$44,324.28) This adjustment offsets the original system-generated Material Payment 33 Jun 16, SYSTEM \$44,324.28 This adjustment (0027) due to user brophm1 overridding Payment 33 Jun 16, SYSTEM (\$44,324.28) Estimate Item Adjustment (0027) due to user brophm1 overridding Payment 33 Jun 16, SYSTEM \$(\$44,324.28) Estimate Exception 33 on the current Payment Estimate.						31		SYSTEM	\$44,324.28	Estimate Item Adjustment (0039) due to user brophm1 overridding Payment																				
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 32 Jun 2, 2021 SYSTEM \$(\$44,324.28) This adjustment offsets the original system-generated Material Payment 32 Jun 2, 2021 SYSTEM \$(\$44,324.28) This adjustment (0035) due to user brophm1 overridding Payment 33 Jun 16, 2021 SYSTEM \$44,324.28 This adjustment offsets the original system-generated Material Payment 33 Jun 16, 2021 SYSTEM \$(\$44,324.28) This adjustment (0027) due to user brophm1 overridding Payment 33 Jun 16, 2021 SYSTEM \$(\$44,324.28) This adjustment (0027) due to user brophm1 overridding Payment 51 - Total SYSTEM \$\$0.00 \$\$0.00								31		SYSTEM	(\$44,324.28)																			
- Total 2021 \$0.000 - Total 2021 \$0.000												:			32	Jun 2,	SYSTEM	\$44,324.28	Estimate Item Adjustment (0035) due to user brophm1 overridding Payment											
- Total 2021 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 \$0.00																										32		SYSTEM	(\$44,324.28)	
33 Jun 16, 2021 SYSTEM (\$44,324.28) - Total \$0.00																										33	3	3	33	Jun 16,
- Total \$0.00						33		SYSTEM	(\$44,324.28)																					
					- Tot <u>al</u>				_\$0.0 <u>0</u>																					
worker forter				Material - Tota	1				\$0.00																					



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	5103	FURN & PLACE CONC MATL FOR	Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$7,697.34	Adjusting the payment since change order 5 has been processed.					
		FULL DEPTH		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 Adj	justment - To	tal			\$0.00						
			Overrun	Overrun	6	May 4, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 75 on the current Payment Estimate.					
					6	May 4, 2020	SYSTEM	(\$7,697.34)						
					7	May 18, 2020	SYSTEM	(\$7,697.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	May 18, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 85 on the current Payment Estimate.					
					8	Jun 2, 2020	SYSTEM	(\$7,697.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Jun 2, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 110 on the current Payment Estimate.					
					34	Jun 30, 2021	SYSTEM	(\$22,782.06)						
				Overrun - T	otal			(\$22,782.06)						
			Overrun - Tota	al				(\$22,782.06)						
	5103 -	· Total						(\$22,782.06)						
	PAVEMENT REPAIR SAW CUT		Overrun	Overrun Ov	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, 2020	SYSTEM	(\$5,006.40)						
					11	Jul 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
					11	Jul 16,	SYSTEM	(\$5,006.40)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	5105	DOWEL BAR	Material			2020															
		(DRILLING, FURNISHING AND INST			12	Aug 3, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					12	Aug 3, 2020	SYSTEM	(\$5,006.40)													
					13	Aug 17, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$5,006.40)													
					15	Sep 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$5,006.40)													
					16	Oct 1, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
					16	Oct 1, 2020	SYSTEM	(\$5,006.40)													
					17	Oct 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
					17	Oct 16, 2020	SYSTEM	(\$5,006.40)													
					18	Nov 2, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					18	Nov 2, 2020	SYSTEM	(\$5,006.40)													
					19	Nov 17, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					19	Nov 17, 2020	SYSTEM	(\$5,006.40)													
					20	Dec 2, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					20	Dec 2, 2020	SYSTEM	(\$5,006.40)													
					21	Dec 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					21	Dec 16, 2020	SYSTEM	(\$5,006.40)													
					22	Jan 4, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
										22	Jan 4, 2021	SYSTEM	(\$5,006.40)								
					23	Jan 20, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					2	:											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.					
													2		:			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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5105	DOWEL BAR (DRILLING,	Material		26	Mar 2, 2021	SYSTEM	(\$5,006.40)	
		FURNISHING AND INST			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 Estimate Exception 42 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$5,006.40)	
					32	Jun 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$5,006.40)	
					33	Jun 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$5,006.40)	
					34	Jun 30, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$8,416.80)	
					35	Jul 15, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$8,416.80)	
					36	Aug 2, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$8,416.80)	
					37	Aug 16, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$8,416.80)	
					38	Sep 1, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$8,416.80)	
					39	Sep 15, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$8,416.80)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	5105	DOWEL BAR	Material	Туре					Estimate Exception 15 on the current Payment Estimate.																
		(DRILLING, FURNISHING AND			40	Sep 30,	SYSTEM	(\$8,416.80)																	
		INST			41	2021 Oct 18, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment																
					41	Oct 18, 2021	SYSTEM	(\$8,416.80)	Estimate Exception 16 on the current Payment Estimate.																
					42	Nov 2, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					42	Nov 2, 2021	SYSTEM	(\$8,416.80)																	
					43	Nov 16, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					43	Nov 16, 2021	SYSTEM	(\$8,416.80)	Estimate Exception to on the current Fayment Estimate.																
				- Total				\$0.00																	
			Material - Tota	1				\$0.00																	
			Other Item Adjustment	OVRN	38	Sep 1, 2021	brophm1	(\$3,351.60)	Item overrun offset by insufficient materials exception.																
					39	Sep 15, 2021	brophm1	\$3,351.60	To offset original adjustment made on Estimate 0038																
				OVRN - Tota	al			\$0.00																	
			Other Item Adj	justment - To	tal			\$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, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.																
					36	Aug 2, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					36	Aug 2, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.																
					37	Aug 16, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					37	Aug 16, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.																
					38	Sep 1, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
																				:	38	Sep 1, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
																				39	35	3	39	Sep 15, 2021	SYSTEM
								:	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.												
				4(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																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	5105	DOWEL BAR	Overrun	Type Overrun					on the current Payment Estimate. Material Insufficiency Quantity 1002.000;													
	0.00	(DRILLING, FURNISHING AND	o ron an	oronan					Overrun Quantity Balance 399.00.													
		INST			41	Oct 18, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					41	Oct 18, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.													
					42	Nov 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).													
					42	Nov 2, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.													
					43	Nov 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).													
					43	Nov 16, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.													
				Overrun - T	otal			(\$3,351.60)														
	5105 -	Total	Overrun - Tota	al				(\$3,351.60)														
	5105 - 5107	REMOVAL FOR	Overrun	Overrun	6	May 4,	SYSTEM	(\$3,351.60) (\$1,052.94)														
	0.01	CLASS B PARTIAL DEPTH PAVT R	o rondin	oronan	9	2020 Jun 16,	SYSTEM	\$1.052.94	Unit price based on averaged overrun adjustments for installed quantity on all													
					3	2020	STOTEM	φ1,002.94	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
	5407	5107 - Total	Overrun - Tota	al				\$0.00														
	5107 - Total	Madantal		C	May 4	OVOTEM	\$0.00	This adjustment effects the existent sustains revealed Quermus Designent														
	5109	15 IN. GROUP A FLARED END SECT	Material		6	May 4, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
										6	May 4, 2020	SYSTEM	(\$950.00)									
					7	May 18, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					7	May 18, 2020	SYSTEM	(\$950.00)														
					8	Jun 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.													
					8	Jun 2, 2020	SYSTEM	(\$950.00)														
																		9	Jun 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$950.00)														
					10	Jun 30, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.													
					10	Jun 30, 2020	SYSTEM	(\$950.00)														
												-	-	1	1	11	11	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	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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5109	15 IN. GROUP A	Material						Estimate Exception 117 on the current Payment Estimate.
		FLARED END SECT			13	Aug 17, 2020	SYSTEM	(\$950.00)	
					15	Sep 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$950.00)	
					16	Oct 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$950.00)	
					17	Oct 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$950.00)	
					18	Nov 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$950.00)	
					19	Nov 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$950.00)	
					20	Dec 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$950.00)	
					21	Dec 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$950.00)	
					22	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$950.00)	
					23	Jan 20, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$950.00)	
					24	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$950.00)	
					25	Feb 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$950.00)	
					26	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$950.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	51 <u>09</u> -	Total						\$0.00	
	5113	TEMPORARY	Material		15	Sep 16,	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment
		TRAFFIC SIGNALS				2020			Estimate Item Adjustment (0097) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	5113	TEMPORARY	Material						Estimate Exception 155 on the current Payment Estimate.																					
		TRAFFIC SIGNALS			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.																					
									2				2		27	2	27	26	Mar 2, 2021	SYSTEM	(\$9,853.63)									
																								:		27	Mar 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
																				27	Mar 16, 2021	SYSTEM	(\$9,853.63)							
					2	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)																						



 	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Nome No	J9P3460	5113		Material		29		SYSTEM	\$9,853.63	Estimate Item Adjustment (0065) due to user brophm1 overridding Payment
1 0 221 0 10 Editable Enclosed in adjustment offects the original system generated Material Payment Estimate. 0 May 3. SYSTEM (00.833.03) 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>29</td> <td></td> <td>SYSTEM</td> <td>(\$9,853.63)</td> <td></td>						29		SYSTEM	(\$9,853.63)	
1 2021 20						30		SYSTEM	\$9,853.63	Estimate Item Adjustment (0065) due to user brophm1 overridding Payment
No. 1 No. 7 SYSTEN 98.85.83 Entendemed fields the original system-generated Material Payment Estimate Ecosption 70 on the current Payment Estimate. 1 May 17 SYSTEN (98.85.83) Entendemed fields the original system-generated Material Payment Estimate Ecosption 70 on the current Payment Estimate. 1 May 17 SYSTEN (98.85.83) Entendemed fields the original system-generated Material Payment Estimate Ecosption 70 on the current Payment Estimate. 1 May 17 SYSTEN (98.85.83) Entendemed fields the original system-generated Material Payment Estimate Ecosption 70 on the current Payment Estimate. 1 May 17 SYSTEN (98.85.83) Entendemed fields the original system-generated Querran Payment Estimate Ecosption 70 on the current Payment Estimate. 10 MAY 17 SYSTEN \$10.80000 The adjustment offsets the original system-generated Querran Payment Estimate Exosption 70 on the current Payment Estimate. 11 MAY 17 SYSTEN \$10.80000 The adjustment offsets the original system-generated Querran Payment Estimate Ecosption 70 on the current Payment Estimate. 11 May 17 SYSTEN \$10.80000 The adjustment offsets the original system-generated Querran Payment Estimate Ecosption 10 on the current Payment Estimate. 12<						30		SYSTEM	(\$9,853.63)	
Image: set in the set						31		SYSTEM	\$9,853.63	Estimate Item Adjustment (0041) due to user brophm1 overridding Payment
Image: status Image: s						31		SYSTEM	(\$9,853.63)	
Image: Note of the second se						32		SYSTEM	\$9,853.63	Estimate Item Adjustment (0037) due to user brophm1 overridding Payment
Image: Control (Control (Contro) (Contro) (Control (Contro) (Contro) (Contro) (Contro) (Contro) (32		SYSTEM	(\$9,853.63)	
St13 - Total Material Material System St0.940.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate. S116 ATTERNATION 45 BARBEL ARRAY 16 Oct 1, 2020 SYSTEM \$10.940.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Oct 1, 2020 SYSTEM \$10.940.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 18 Nov 2, 2020 SYSTEM \$10.940.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 18 Nov 2, 2020 SYSTEM \$10.940.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 18 Nov 2, 2020 SYSTEM \$10.940.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 19 Nov 1, 2020 SYSTEM \$10.940.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 20 Dec 2, 2020 SYSTEM \$10.940.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 20 Dec 16, SYSTEM \$10.940.00 This adjustment offsets the original system-generated Overrun					- Total		2021		\$0.00	
5116 MERCH MPT (SAN) BARREL ARRAY) Material MPT (SAN) BARREL ARRAY) 16 Oct 1, 2020 SYSTEM \$10,840.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 47 on the current Payment Estimate. 16 Oct 1, 2020 SYSTEM \$10,840.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 47 on the current Payment Estimate. 17 Oct 16, 2020 SYSTEM \$10,840.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 47 on the current Payment Estimate. 18 Nov 2, 2020 SYSTEM \$10,840.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 41 on the current Payment Estimate. 18 Nov 2, 2020 SYSTEM \$10,840.00 This adjustment (OSP) due to user bolis 1 overniding Payment Estimate Exception 41 on the current Payment Estimate. 19 Nov 17. SYSTEM \$10,840.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 40 on the current Payment Estimate. 20 Dev 2, 2020 SYSTEM \$10,840.00 This adjustment offsets the original system-generated Averun Payment Estimate Exception 40 on the current Payment Estimate. 21 Dev 2, 2020,5 SYSTEM \$10,840.00 <td></td> <td></td> <td></td> <td>Material - Tota</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				Material - Tota						
ATTENUATOR 43 MPH (SAND BARREL ARRAY) Image: Sample status in the status in the main status in themain status in the main status in themain status in the main stat		5113 -	Total						\$0.00	
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Image: Part of the second se			BARREL ARRAY)			16		SYSTEM	(\$10,840.00)	
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Image: Problem in the second of the second						18		SYSTEM	(\$10,840.00)	
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12020202011 <td></td> <td></td> <td></td> <td></td> <td></td> <td>20</td> <td></td> <td>SYSTEM</td> <td>\$10,840.00</td> <td>Estimate Item Adjustment (0073) due to user brophm1 overridding Payment</td>						20		SYSTEM	\$10,840.00	Estimate Item Adjustment (0073) due to user brophm1 overridding Payment
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2021 2021 Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 22 Jan 4, 2021 SYSTEM (\$10,840.00) 23 Jan 20, 2021 SYSTEM \$10,840.00 2021 SYSTEM \$10,840.00 This adjustment (0016) due to user brophm1 overridding Payment Estimate 23 Jan 20, 2021 SYSTEM \$10,840.00 This adjustment (0016) due to user brophm1 overridding Payment Estimate 23 Jan 20, 2021 SYSTEM \$10,840.00 This adjustment (0016) due to user brophm1 overridding Payment Estimate 24 Feb 2, 2021 SYSTEM \$10,840.00 This adjustment (0017) due to user brophm1 overridding Payment Estimate 24 Feb 2, SYSTEM \$10,840.00 This adjustment (0017) due to user brophm1 overridding Payment Estimate						21		SYSTEM	(\$10,840.00)	
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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, SYSTEM (\$10,840.00)						23	Jan 20,	SYSTEM	\$10,840.00	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment
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, SYSTEM (\$10,840.00)						23		SYSTEM	(\$10,840.00)	
						24	Feb 2,	SYSTEM	\$10,840.00	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment
2021						24		SYSTEM	(\$10,840.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5116	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		25	Feb 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$10,840.00)	
					26	Mar 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$10,840.00)	
					27	Mar 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$10,840.00)	
					28	Apr 1, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$10,840.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
5116 - Total							\$0.00		
J9P3460 - Total							(\$23,948.42)		
Overall - Total							(\$26,726.49)		