

Pay Estimate Created Date: December 1, 2021

Progress Estimate Number	Contract ID	191213-H01	Pay Period Start	November 16, 2021	Original Contract Amou	nt \$17,476,608.26
44	Prime Contractor	Penzel Construction Company, Inc.	Pay Period End	d December 1, 2021	Net Change Order Amount	\$432,379.28
					Current Contract Amou	nt \$17,908,987.54

Original Completion Date		Current Completion Date	Actual Completion Date	9/ of Courset Contract Amou	ent Complete			
December 3, 2021		Reviewed and Approved at the Central Office Controllers Office Level by						
December 2, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
December 2, 2021		Generated and	Approved (and should be considere	d Draft) at the Project Office Level by	brophm1			
Approval Date								

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021	November 1, 2021	93.39%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 9, 2020	January 9, 2020	
Letting Date	December 13, 2019	December 13, 2019	
Notice to Proceed Date	February 3, 2020	February 3, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Est	imate No. 44			
		This Estimate	Previous	To Date
191213-H01				
Tota	l Posted Items Pay	\$169,686.17	\$16,554,782.28	\$16,724,468.45
Gros	ss Item Adjustments	(\$48,016.34)	(\$26,726.49)	(\$74,742.83)
Ince	ntive	\$0.00	\$12,000.00	\$12,000.00
Disir	ncentive	\$0.00	\$0.00	\$0.00
Liqu	idated Damage	\$0.00	\$0.00	\$0.00
Othe	er Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$16,540,055.79	\$16,661,725.62
Contract Total Payable This	s Estimate:	\$121,669,83		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3125	0060	2064000	POROUS BACKFILL	CUYD	\$51.500	69.3	\$3,568.95
	0070	2072000	LINEAR GRADING CLASS 2	STA	\$2,200.000	23.41	\$51,502.00
	0130	4039905	MISC.OPTIONAL PAVEMENT INTERSTATE	SQYD	\$63.000	347.04	\$21,863.52
	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$39.000	8.4	\$327.60
	0370	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	STA	\$60.000	28.8	\$1,728.00
	0460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$23.000	0.5	\$11.50
Project J9I31	25 - Total						\$79,001.57
J9P3460	2550	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,400.000	5.94	\$8,316.00
	2560	9031020	CONCRETE FOOTINGS, BOLT DOWN	CUYD	\$1,400.000	22.1	\$30,940.00
	2570	9031210	STRUCTURAL STEEL POSTS	LB	\$4.250	1,290	\$5,482.50
	2580	9031220	PIPE POSTS	LB	\$4.000	1,859	\$7,436.00
	2590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$250.000	5	\$1,250.00
	2600	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	EA	\$36.000	36	\$1,296.00
	2610	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	EA	\$36.000	15	\$540.00
	2620	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	EA	\$40.000	36	\$1,440.00
	2630	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	EA	\$40.000	20	\$800.00
	2640	9031270A	2 IN. PSST POST - 12 GA.	LF	\$12.000	180	\$2,160.00
	2650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$30.000	39	\$1,170.00

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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J9P3460	2660	9031272	2.25 IN. PSST POST - 12 GA.	LF	\$13.000	24	\$312.00	
	2670	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$14.000	77.25	\$1,081.50	
	2680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$48.000	17	\$816.00	
	2690	9035004A	SH-FLAT SHEET	SQFT	\$22.000	399.05	\$8,779.10	
	2700	9035011A	ST-STRUCTURAL	SQFT	\$26.000	303	\$7,878.00	
	2710	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$25.000	255.5	\$6,387.50	
	2740	9039902	MISC.ISLAND TUBULAR MARKER	EA	\$100.000	46	\$4,600.00	
Project J9P3	Project J9P3460 - Total							
Overall - Tota	Overall - Total							

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13125	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.	Overrun			-42.8	\$63.00	(\$2,696.40)
	0130	MISC.	Material			-3,248.5	\$63.00	(\$204,655.50
	0130	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80.	42.8	\$63.00	\$2,696.40
	0130	MISC.	Material		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.	3,248.5	\$63.00	\$204,655.50
	0130	MISC.	Other Item Adjustment	Overrun	Item overrun offset by insufficient materials exception.			(\$2,696.40)
	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 (0008) 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 (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50.	167.5	\$126.00	\$21,105.00

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Pay Period End December 1, 2021 Net Change Order Amount \$432,379.28

Current Contract Amount \$17,908,987.54

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9l3125	0150	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	167.525	\$126.00	\$21,108.15
	0150	CONCRETE APPROACH PAVEMENT	Other Item Adjustment	Overrun	Item overrun offset by insufficient materials exception.			(\$21,105.00)
	0370	MISC.	Overrun			-28.8	\$60.00	(\$1,728.00)
	0460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6.14)
	0530	BRIDGE APPROACH SLAB (MAJOR)	Material			-69	\$320.00	(\$22,080.00)
	0530	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	69	\$320.00	\$22,080.00
J9P3460	1120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-13,725	\$8.00	(\$109,800.00)
1	1120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.	13,725	\$8.00	\$109,800.00
	1440	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-863	\$100.00	(\$86,300.00)
	1440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	863	\$100.00	\$86,300.00
	1510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$325.00	(\$650.00)
	1510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/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 (0012) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 55.000; Overrun Quantity Balance 2.00.	2	\$325.00	\$650.00
	1510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		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.	55	\$325.00	\$17,875.00
	1510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Other Item Adjustment	Overrun	Item overrun offset by insufficient materials exception.			(\$650.00)
	1520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-16	\$200.00	(\$3,200.00)

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Pay Period End December 1, 2021 Net Change Order Amount \$432,379.28

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3460	1520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		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.	16	\$200.00	\$3,200.00
	1530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-1	\$750.00	(\$750.00)
	1530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$750.00	\$750.00
	1540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, 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 (0016) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	22	\$50.00	\$1,100.00
	1700	18 IN. PIPE GROUP A	Material			-443	\$60.00	(\$26,580.00)
	1700	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 28 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 (0018) overridding Payment Estimate Exception 53 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 (0019) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	565	\$95.00	\$53,675.00
	2560	CONCRETE FOOTINGS, BOLT DOWN	Material			-22.1	\$1,400.00	(\$30,940.00)
	2560	CONCRETE FOOTINGS, BOLT DOWN	Material		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.	22.1	\$1,400.00	\$30,940.00
	2570	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,949.53)
	2580	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,281.51)
	2590	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$810.00)
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Contract ID 191213-H01 Prime Contractor Penzel Construction Company, Inc.

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

Pay Period End December 1, 2021 Net Change Order Amount \$432,379.28

Current Contract Amount \$17,908,987.54

ct Lin		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
60 260	7 FT. CHANNEL POST DELINEATOR, WHITE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$610.20)
260	7 FT. CHANNEL POST DELINEATOR, WHITE	Material			-36	\$36.00	(\$1,296.00)
260	7 FT. CHANNEL POST DELINEATOR, WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	36	\$36.00	\$1,296.00
261	0 7 FT. CHANNEL POST DELINEATOR, YELLOW	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$254.25)
261	0 7 FT. CHANNEL POST DELINEATOR, YELLOW	Material			-15	\$36.00	(\$540.00)
261	0 7 FT. CHANNEL POST DELINEATOR, YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	15	\$36.00	\$540.00
262	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$754.20)
262	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	Material			-36	\$40.00	(\$1,440.00)
262	0 7 FT. CHANNEL POST DELINEATOR, WHITE/RED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	36	\$40.00	\$1,440.00
2630	0 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$419.00)
263	0 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	Material			-20	\$40.00	(\$800.00)
263	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	20	\$40.00	\$800.00
264	0 2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$691.20)
264	0 2 IN. PSST POST - 12 GA.	Overrun			-20	\$12.00	(\$240.00)
265	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$157.41)
265	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Overrun			-6	\$30.00	(\$180.00)
266	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$114.48)
267	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$332.78)
267	0 2.5 IN. PSST POST - 12 GA.	Overrun			-12	\$14.00	(\$168.00)
268	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$373.49)
269	0 SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,789.10)
269	0 SH-FLAT SHEET	Overrun			-46	\$22.00	(\$1,012.00)

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44	Prime Contractor	Penzel Construction Company, Inc.	Pay Period End	December 1, 2021	Net Change Order \$4	132,379.28
					Current Contract Amount \$1	7,908,987.54

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3460	2700	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,908.70)
	2710	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,784.95)
	5105	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-399	\$8.40	(\$3,351.60)
	5105	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,002	\$8.40	(\$8,416.80)
	5105	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.	399	\$8.40	\$3,351.60
	5105	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1,002	\$8.40	\$8,416.80
Total								(\$48,016.34)

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					(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 I	Road to 0.2 miles south of Ve	eterans Memorial Drive
Totals by .	Job Numbers	3					
J9I3125		Item Pay tem Adjustment	ts Gross Ite	om Pay	This Estimate \$79,001.57 (\$25,535.54) \$53,466.03	Previous \$7,211,404.97 (\$2,778.07) \$7,208,626.90	To Date \$7,290,406.54 (\$28,313.61) \$7,262,092.93
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$4,954.80 \$0.00 \$0.00 \$0.00	\$4,954.80 \$0.00 \$0.00 \$0.00
J9P3460		Item Pay tem Adjustment	ts Gross Ite	om Pay	This Estimate \$90,684.60 (\$22,480.80) \$68,203.80	Previous \$9,343,377.31 (\$23,948.42) \$9,319,428.89	To Date \$9,434,061.91 (\$46,429.22) \$9,387,632.69
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$7,045.20 \$0.00 \$0.00 \$0.00	\$7,045.20 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 3040506, Project Item Line Number 1120, Material Set 304050696, Material 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 J9l3125, 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 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 J9l3125, 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 J9l3125, 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 J9l3125, 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 J9l3125, 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 J9l3125, 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 J9l3125, 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 J9l3125, 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 J9l3125, 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 J9l3125, 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 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 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 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 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 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

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Exceptions (Discrepancies) This Estimate Period

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 J9P3460, Item 7261018, Project Item Line Number 1700, Material Set 726101896, Material 1041CPPPDW18 - Polypropylene Culv Double Wall 18", Acceptance Action Generic 1041CPPPDW18 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261030, Project Item Line Number 1720, Material Set 726103096, Material 1041CPPPDW30 - Polypropylene Culv Double Wall 30", Acceptance Action Generic 1041CPPPDW30 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031020, Project Item Line Number 2560, Material Set 903102096, 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 9031256, Project Item Line Number 2600, Material Set 903125696, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031257A, Project Item Line Number 2610, Material Set 9031257A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031258, Project Item Line Number 2620, Material Set 903125896, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031259A, Project Item Line Number 2630, Material Set 9031259A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 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 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 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 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 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 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
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2640, Contract Line Item Number 2640, Item 9031270A, 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 2650, Contract Line Item Number 2650, Item 9031271, 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 2670, Contract Line Item Number 2670, Item 9031280, 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 2690, Contract Line Item Number 2690, Item 9035004A, 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 0130, Contract Line Item Number 0130, Item 4039905, Minor Item.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9l3125, 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 J9I3125, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6269909, 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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 1720, Contract Line Item Number 1720, Item 7261030, Minor Item.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 5105, Contract Line Item Number 5105, Item 6131015, Minor Item.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project 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 J9P3460, Project Item Line Number 1340, Contract Line Item Number 1340, Item 6096030A, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0020	2031000	CLASS A EXCAVATION	1,076.00	1,316.30	2,392.30	CUYD	2,392.30	\$8.75	\$20,932.62
		0001	0030	2036000	COMPACTING EMBANKMENT	36,878.00	0.00	36,878.00	CUYD	36,878.00	\$4.50	\$165,951.00
		0001	0040	2042010	SETTLEMENT GAUGE	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1.00	0.00	1.00	CUYD	1.00	\$50.00	\$50.00
		0001	0060	2064000	POROUS BACKFILL	277.00	0.00	277.00	CUYD	277.00	\$51.50	\$14,265.50
		0001	0070	2072000	LINEAR GRADING CLASS 2	64.30	0.00	64.30	STA	64.30	\$2,200.00	\$141,460.00
		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	4,142.00	\$63.00	\$260,946.00
		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	146.40	\$39.00	\$5,709.60
		0001	0370	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	24.20	0.00	24.20	STA	53.00	\$60.00	\$3,180.00
		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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	0001	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	2,988.00	\$23.00	\$68,724.00
		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	\$50,778.00
		0071	0880	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	201.10	0.00	201.10	CUYD	201.10	\$795.00	\$159,874.50
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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted am 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 J9 J9P3460		tal Value I	Posted to Da	ate as of Report Generated Date							\$7,290,406.52
		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
				4404000	BITUMINOUS FOG SEAL	260.00	0.00	260.00	GAL	0.00	\$12.50	\$0.00
		0001	1240	4134000	BITOWINGOST OG SEAL							
		0001	1240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	1,248.80	0.00	1,248.80	SQYD	1,248.77	\$60.50	\$75,550.58

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0001	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

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0001	1700	7261018	18 IN. PIPE GROUP A	373.00	70.00	443.00	LF	443.00	\$60.00	\$26,580.00
		0001	1710	7261024	24 IN. PIPE GROUP A	606.00	-162.00	444.00	LF	330.00	\$80.00	\$26,400.00
		0001	1720	7261030	30 IN. PIPE GROUP A	469.00	77.00	546.00	LF	565.00	\$95.00	\$53,675.00
		0001	1730	7261036	36 IN. PIPE GROUP A	188.00	162.00	350.00	LF	350.00	\$150.00	\$52,500.00
		0001	1740	7261048	48 IN. PIPE GROUP A	1,135.00	0.00	1,135.00	LF	1,123.00	\$125.00	\$140,375.00
		0001	1750	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	10.00	0.00	10.00	FT	10.00	\$775.00	\$7,750.00
		0001	1760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	22.00	0.00	22.00	FT	11.00	\$250.00	\$2,750.00
		0001	1770	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	5.00	0.00	5.00	FT	0.00	\$400.00	\$0.00
		0001	1780	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	3.00	7.00	FT	7.00	\$450.00	\$3,150.00
		0001	1790	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	77.00	8.00	85.00	FT	81.00	\$450.00	\$36,450.00
		0001	1800	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.00
		0001	1810	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	-2.00	1.00	EA	1.00	\$850.00	\$850.00
		0001	1820	7320630A	30 IN, OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	2.00	\$1,050.00	\$2,100.00
		0001	1830	7320636A	36 IN, OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	1840	7320648A	48 IN, OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0001	1850	8051000A	SEEDING - COOL SEASON MIXTURES	13.50	0.00	13.50	ACRE	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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POST To Date (See repo generated date)
1213-H01	J9P3460	0030	2170	9020111	SIGNAL HEAD, TYPE 1T	3.00	0.00	3.00	EA	2.00	\$475.00	\$950.
		0030	2180	9020113	SIGNAL HEAD, TYPE 3T	4.00	0.00	4.00	EA	0.00	\$588.00	\$0.
		0030	2190	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$557.00	\$557.
		0030	2200	9020513	SIGNAL HEAD, TYPE 3B	19.00	0.00	19.00	EA	4.00	\$697.00	\$2,788.
		0030	2210	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$772.00	\$2,316
		0030	2220	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	2.00	\$484.00	\$968
		0030	2230	9020833	SH-FLAT SHEET - SIGNAL SIGN	160.00	0.00	160.00	SQFT	65.00	\$17.00	\$1,105
		0030	2240	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.00	0.00	22.00	EA	8.00	\$95.00	\$760
		0030	2250	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	0.00	8.00	EA	4.00	\$335.00	\$1,340
		0030	2260	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$628.00	\$1,256
		0030	2270	9022715	POST, SIGNAL 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	2.00	\$770.00	\$1,540
		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
		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
		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
		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
		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
		0030	2330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,909.00	0.00	1,909.00	LF	984.00	\$12.00	\$11,80
		0030	2340	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	207.00	265.00	472.00	LF	472.00	\$14.00	\$6,60
		0030	2350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	492.00	0.00	492.00	LF	245.00	\$12.00	\$2,94
		0030	2360	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	50.00	0.00	50.00	LF	0.00	\$28.00	\$
		0030	2370	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	740.00	0.00	740.00	LF	370.00	\$0.89	\$32
		0030	2380	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	3,890.00	0.00	3,890.00	LF	0.00	\$2.75	\$
		0030	2390	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	1,300.00	0.00	1,300.00	LF	0.00	\$1.50	\$
		0030	2400	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	160.00	0.00	160.00	LF	11.00	\$1.20	\$1
		0030	2410	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,710.00	0.00	1,710.00	LF	0.00	\$2.25	\$
		0030	2420	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,240.00	0.00	4,240.00	LF	0.00	\$1.75	5
		0030	2430	9028310	CABLE, 16 AWG 5 CONDUCTOR	410.00	0.00	410.00	LF	0.00	\$2.25	\$
		0030	2440	9028311	CABLE, 16 AWG 7 CONDUCTOR	13,140.00	0.00	13,140.00	LF	0.00	\$2.00	\$
		0030	2450	9028810	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	10.00	\$570.00	\$5,70
		0030	2460	9028811	PULL BOX, PREFORMED CLASS 2	8.00	0.00	8.00	EA	5.00	\$578.00	\$2,89
		0030	2470	9028812	PULL BOX, PREFORMED CLASS 3	16.00	0.00	16.00	EA	8.00	\$786.00	\$6,28
		0030	2480	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,70
		0030	2490	9029100	BASE, CONCRETE	50.40	0.00	50.40	CUYD	26.86	\$950.00	\$25,51
		0030	2500	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$586.00	\$
		0030	2510	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER	2.00	0.00	2.00	EA	2.00	\$14,500.00	\$29,00
		0030	2520	9029902	SUPPLY & LIGHTING CONTROLLER WITH UPS MISC.OPTIONAL TRAFFIC SIGNAL DETECTOR	14.00	0.00	14.00	EA	4.00	\$4,000.00	\$16,00
		0030	2530	9029902	MISC.RELOCATE SIGNAL POST	4.00	0.00	4.00	EA	0.00	\$3,500.00	
		0030	2540	9029903	MISC.FIBER OPTIC CABLE, 24-FIBER, SINGLE MODE	2,190.00	0.00	2,190.00	LF	0.00	\$3.00	
		0040	2550	9031010	CONCRETE FOOTINGS, EMBEDDED	21.90	0.00	21.90	CUYD	21.90	\$1,400.00	\$30,66
		0040	2560	9031020	CONCRETE FOOTINGS, BOLT DOWN	22.10	0.00	22.10	CUYD	22.10	\$1,400.00	\$30,94
		0040	2570	9031210	STRUCTURAL STEEL POSTS	7,590.00	0.00	7,590.00	LB	7,590.00	\$4.25	\$32,25
		0040	2580	9031210	PIPE POSTS	3,600.00	0.00	3,600.00	LB	3,600.00	\$4.00	\$14,40
			2590	9031220	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	7.00	0.00	7.00	EA	7.00	\$250.00	\$14,40
		0040			TUBE)							
		0040	2600	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	36.00	0.00	36.00	EA	36.00	\$36.00	\$1,29
		0040	2610	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	15.00	0.00	15.00	EA	15.00	\$36.00	\$54
		0040	2620	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	36.00	0.00	36.00	EA	36.00	\$40.00	\$1,4

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

Contract CONTRACT	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)
213-H01	J9P3460	0040	2630	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	20.00	0.00	20.00	EA	20.00	\$40.00	\$800.00
		0040	2640	9031270A	2 IN. PSST POST - 12 GA.	272.00	0.00	272.00	LF	292.00	\$12.00	\$3,504.00
		0040	2650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	84.00	0.00	84.00	LF	90.00	\$30.00	\$2,700.00
		0040	2660	9031272	2.25 IN. PSST POST - 12 GA.	42.00	0.00	42.00	LF	42.00	\$13.00	\$546.00
		0040	2670	9031280	2.5 IN. PSST POST - 12 GA.	227.00	0.00	227.00	LF	239.00	\$14.00	\$3,346.00
		0040	2680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	48.00	0.00	48.00	LF	48.00	\$48.00	\$2,304.00
		0040	2690	9035004A	SH-FLAT SHEET	500.00	0.00	500.00	SQFT	546.00	\$22.00	\$12,012.00
		0040	2700	9035011A	ST-STRUCTURAL	908.00	0.00	908.00	SQFT	908.00	\$26.00	\$23,608.00
		0040	2710	9035069A	SHF-FLAT SHEET FLUORESCENT	326.00	0.00	326.00	SQFT	326.00	\$25.00	\$8,150.00
		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	46.00	\$100.00	\$4,600.00
		0001	5101	6042010	ADJUSTING MANHOLE	0.00	5.00	5.00	EA	5.00	\$577.87	\$2,889.35
		0001	5102	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	36.60	36.60	SQYD	36.60	\$387.33	\$14,176.28
		0001	5103	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	296.80	296.80	SQYD	429.10	\$172.20	\$73,891.02
		0001	5104	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	1,545.40	1,545.40	LF	2,088.10	\$7.61	\$15,890.44
		0001	5105	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	603.00	603.00	EA	1,002.00	\$8.40	\$8,416.80
		0001	5106	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	26.20	26.20	TONS	26.20	\$527.42	\$13,818.40
		0001	5107	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	214.50	214.50	SQYD	214.50	\$100.28	\$21,510.06
		0001	5108	7261015	15 IN. PIPE GROUP A	0.00	60.00	60.00	LF	60.00	\$90.00	\$5,400.00
		0001	5109	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$475.00	\$950.00
		0001	5110	7199901	MISC.Drop Inlet Adjustment	0.00	1.00	1.00	LS	1.00	\$11,693.00	\$11,693.00
		0001	5111	2032000	CLASS C EXCAVATION	0.00	81.80	81.80	CUYD	81.80	\$25.00	\$2,045.00
		0001	5112	6069901	MISC.Additional Temporary Crossover Traffic Control	0.00	1.00	1.00	LS	1.00	\$27,021.40	\$27,021.40
		0030	5113	9029400	TEMPORARY TRAFFIC SIGNALS	0.00	1.00	1.00	LS	1.00	\$9,853.63	\$9,853.63
		0001	5114	1046002	VALUE ENGINEERING	0.00	13,642.79	13,642.79	EA	13,642.79	\$1.00	\$13,642.79
		0001	5115	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,957.23	\$1,957.23
		0001	5116	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	4.00	4.00	EA	4.00	\$2,710.00	\$10,840.00
		0001	5117	7019901	MISC.West High Mast Coring and Grouting		1.00	1.00	LS	1.00	\$1,786.84	\$1,786.8
		0001	5118	7019901	MISC.East High Mast Removal and Replace	0.00	1.00	1.00	LS	1.00	\$4,948.70	\$4,948.7
		0001	5119	2029901	MISC.Fiber Pull Box Removal	0.00	1.00	1.00	LS	1.00	\$4,095.00	\$4,095.0
	Project J	9P3460 - To	tal Value	Posted to D	ate as of Report Generated Date							\$9,434,061.8
13-H01 Ove	erall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$16,724,468.41

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

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

Project: J9I3125

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
0060	2064000	POROUS BACKFILL	11/30/21	12/1/21	69.30	CUYD	I-55 Northbound Bent 1	1023+63		1023+67		Per Plans for payment brophm1
0070	2072000	LINEAR GRADING CLASS 2	11/30/21	12/1/21	-8.80	STA	L-55	1041+27		1003+35		For the following pay items I am not sure what they're for. On 22FEB202 bollist paid 0.80 for SB 55 Crossover, RT of I-55 Centerline and for 0.8 SB 55 Crossover, RT of I-55 Centerline. On 29FEB2020 silliw1 paid 7.20 for NB 55 Acceleration Lane Outside shoulder to the wrong line item number. For payment brophm1
				12/1/21	0.01	STA	I-55 Median Crossover	1000+97.03		1008+99.63		For Rounding Per Plans for payment brophm1
				12/1/21	0.03	STA	I-55 Median Crossover	986+36.08		994+38.68		bollis1 undercharged on 09MAR2020. for payment brophm1
				12/1/21	0.05	STA	US Route 61	986+36.08		994+38.68		0.054 for rounding for payment brophm1
				12/1/21	8.03	STA	I-55 Median Crossover	1000+97.03		1008+99.63		Removal N Temp Crossover. Per Plans for payment brophm1
				12/1/21	8.03	STA	I-55 Median Crossover	1040+36.37		1048+38.97		Removal S Temp Crossover. Per Plans for payment brophm1
				12/1/21	8.03	STA	I-55 Median Crossover	1054+97.32		1062+99.92		Removal S Temp Crossover. Per Plans for payment brophm1
				12/1/21	8.03	STA	I-55 Median Crossover	986+36.08		994+38.68		Removal N Temp Crossover. Per Plans for payment brophm1
0130	4039905	MISC.	11/30/21	12/1/21	-68.54	SQYD	SB ACCEL Lane	1039+3270		1046+00.29		65.54 SY was overpaid on 19FEB2020 for payment brophm1
				12/1/21	0.05	SQYD	I-55 Southbound Mainline	1026+03.25		1026+95.25		On 01NOV2021 a length of 71 feet was utilized to calculate total yards. a length of 92 feet should have been used. (91.5')*(22)/9 = 223.75
				12/1/21	6.08	SQYD	I-55 Northbound Mainline	1021+22.61		1023+03.15		(180.54')*(18')/9= 361.08 - 355 = 6.08 On 24SEP2021 a calculation error was made. for payment brophm1
				12/1/21	168.73	SQYD	I-55 Northbound Mainline	1026+03.25		1027+93.04		(180.79')*(8')/9= 168.73 Work performed during the month of September 2020. for payment brophm1
				12/1/21	240.72	SQYD	I-55 Northbound Mainline	1021+22.61		1023+03.15		(180.54')*(12')/9= 240.72 Work performed during the month of September 2021. for payment brophm1
0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	11/17/21	12/1/21	8.40	STA	I-55 Inside Shoulder	1047+48.14		1055+88.14		Field verified for payment brophm1
0370	6269909	MISC.	11/17/21	12/1/21	14.00	STA	I-55 Southbound	1055+88.14		1069+88.14		Extra rumble strips not included in the plans had to be cut. Field verified for payment brophm1
				12/1/21	14.80	STA	I-55 Northbound	1047+48.14		1062+23.14		Extra rumble strips not included in the plans had to be cut. Field verified for payment brophm1
0460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	11/30/21	12/1/21	0.50	LF	I-55	1016+69.38	RT	1022+06.89	RT	Paid for rounding. for payment brophm1

Project: J9P3460

ne nber	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
550	9031010	CONCRETE FOOTINGS, EMBEDDED	11/17/21	12/1/21	0.13	CUYD	US Route 61	890+40	LT	890+40	LT	Sign #28 for payment brophm1
				12/1/21	0.13	CUYD	US Route 61	898+14	RT	898+14	RT	Sign #37 for payment brophm1
				12/1/21	0.36	CUYD	City Street	9+89	RT	8+89	RT	Sign #77 for payment brophm1
				12/1/21	0.36	CUYD	SW Ramp	11+16	LT	11+16	LT	Sign #76 for payment brophm1
				12/1/21	0.36	CUYD	US Route 61	888+42	LT	888+423	LT	Sign #21 for payment brophm1
				12/1/21	0.36	CUYD	US Route 61	889+26	LT	889+26	LT	Sign #23 for payment brophm1
				12/1/21	0.36	CUYD	US Route 61	891+27	RT	891+27	RT	Sign #30 for payment brophm1
				12/1/21	0.36	CUYD	US Route 61	892+34	RT	892+34	RT	Sign #31 for payment brophm1
				12/1/21	0.36	CUYD	US Route 61	900+16	RT	900+16	RT	Sign #43 for payment brophm1
				12/1/21	0.44	CUYD	US Route 61	896+31	LT	896+31	LT	Sign #34 for payment brophm1
				12/1/21	2.72	CUYD	US Route 61	892+51	RT	892+51	LT	Sign #32 for payment brophm1
60	9031020	CONCRETE FOOTINGS, BOLT DOWN	11/17/21	12/1/21	11.05	CUYD	US Route 61	887+12		887+12		Sign #18 for payment brophm1
				12/1/21	11.05	CUYD	US Route 61	900+81		900+81		Sign #45 for payment brophm1
70	9031210	STRUCTURAL STEEL POSTS	11/17/21	12/1/21	-16.00	LB	US Route 61	900+41		900+41		Over paid sign #41 for payment brophm1
				12/1/21	0.00	LB	US Route 61	900+41	RT	900+41	RT	Sign #44 for for payment brophm1
				12/1/21	14.00	LB	City Street	9+89	RT	9+89	RT	Sign #77 for payment brophm1
				12/1/21	14.00	LB	US Route 61	891+27	RT	891+27	RT	Sign #30 for payment brophm1
				12/1/21	14.00	LB	US Route 61	892+34	RT	892+34	RT	Sign #31 for payment brophm1
				12/1/21	14.00	LB	US Route 61	896+31	LT	896+31	LT	Sign #34 for payment brophm1
				12/1/21	14.00	LB	US Route 61	906+77	RT	906+57	RT	Sign #51 for payment brophm1
				12/1/21	14.00	LB	US Route 61	907+22	RT	907+22	RT	Sign #53 for payment brophm1
				12/1/21	14.00	LB	US Route 61	908+04	RT	908+04	RT	Sign #54 for payment brophm1
				12/1/21	16.00	LB	US Route 61	891+11	LT	891+11	LT	Sign #29 for payment brophm1
				12/1/21	16.00	LB	US Route 61	897+45	RT	897+45	RT	Sign #36 for payment brophm1
				12/1/21	16.00	LB	US Route 61	900+41	RT	900+41	RT	Sign #44 for payment brophm1.
				12/1/21	19.00	LB	SW Ramp	11+16	LT	11+16	LT	Sign #76 for payment brophm1
				12/1/21	85.00	LB	US Route 61	889+26	LT	889+26	LT	Sign #23 for payment brophm1
				12/1/21	1,056.00	LB	US Route 61	892+51	RT	892+51	LT	Sign #32 for payment brophm1
80	9031220	PIPE POSTS	11/17/21	12/1/21	-3.00	LB	US Route 61	899+27	RT	899+27	RT	Over paid Sign #41 on 26OCT2020 for payment
				12/1/21	0.00	LB	US Route 61	12+24	LT	12+24	LT	Labeled Sign #73 Sign #72 on 26OCT2020 for p brophm1
				12/1/21	93.00	LB	US Route 61	890+40	LT	890+40	LT	Sign #28 for payment brophm1
				12/1/21	93.00	LB	US Route 61	898+14	RT	898+14	RT	Sign #37 for payment brophm1
				12/1/21	187.00	LB	US Route 61	900+16	RT	900+16	RT	Sign #43 for payment brophm1
				12/1/21	200.00	LB	US Route 61	888+42	LT	888+42	LT	Sign #21 for payment brophm1
				12/1/21	208.00	LB	US Route 61	892+34	RT	892+34	RT	Sign #31 for payment brophm1
				12/1/21	208.00	LB	US Route 61	896+31	LT	896+31	LT	Sign #34 for payment brophm1
				12/1/21	216.00	LB	US Route 61	889+26	LT	889+26	LT	Sign #23 for payment brophm1
				12/1/21	216.00	LB	US Route 61	891+27	RT	891+27	RT	Sign #30 for payment brophm1
				12/1/21	220.00	LB	SW Ramp	11+16	LT	11+16	LT	Sign #76 for payment brophm1
				12/1/21	221.00	LB	SW Ramp	8+76	LT	8+76	LT	Sign #75 for payment brophm1
90	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE	11/17/21	12/1/21	1.00	EA	US Route 61	887+54	LT	887+54	LT	Sign #19 for payment brophm1
		STEEL TUBE)		12/1/21	1.00	EA	US Route 61	889+10	RT	889+10	RT	Sign #22 for payment brophm1
				12/1/21	1.00	EA	US Route 61	906+77	RT	906+77	RT	Sign #51 for payment brophm1
				12/1/21	1.00	ΕA	US Route 61	907+22	DT	907+22	DT	Sign #53 for payment brophm1

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

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

Line	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	То	Offset/	Comments
Number	Code	Description	Date	Approval	Posted	Office	Location	Station/	Distance	Station/Log	Distance	Comments
2590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE	11/17/21	Date 12/1/21	1.00	E A	US Route 61	Log Mile 908+04	RT	Mile 908+04	DT	Sign #E4 for payment brooker1
2590	9031241	STEEL TUBE)	11/1//21	12/1/21	1.00	EA	US ROULE 61	908+04	KI	908+04	KI	Sign #54 for payment brophm1
2600	9031256	7 FT. CHAN. POST DELINE., WHITE	11/17/21	12/1/21	4.00	EA	US Route 61 heading towards the NE Ramp	896+34		896+34		field verified for payment brophm1
				12/1/21	9.00	EA	NE Ramp	5+00		14+00		field verified for payment brophm1
				12/1/21	9.00	EA	US Route 61 heading towards the NE Ramp	900+00		896+31		field verified for payment brophm1
				12/1/21	14.00	EA	US Route 61 heading towards the SW Ramp	888+18		892+34		field verified for payment brophm1
2610	9031257A	7 FT. CHAN. POST DELINE., YELLOW	11/17/21	12/1/21	3.00	EA	NE Ramp	11+50		13+50		field verified for payment brophm1
				12/1/21	3.00	EA	SW Ramp	11+50		13+50		field verified for payment brophm1
				12/1/21	4.00	EA	US Route 61 heading towards the SW Ramp	892+34		892+50		field verified for payment brophm1
				12/1/21	5.00	EA	US Route 61 heading towards the NE Ramp	895+50		895+73		field verified for payment brophm1
2620	9031258	7 FT. CHAN. POST DELINE., WHITE/RED	11/17/21	12/1/21	7.00	EA	US Route 61	5+30		11+25		field verified for payment brophm1
				12/1/21	8.00	EA	NW Ramp	5+74		11+85		field verified for payment brophm1
				12/1/21	8.00	EA	US Route 61	882+18		890+30		field verified for payment brophm1
				12/1/21	13.00	EA	US Route 61	898+16		900+16		field verified for payment brophm1
2630	9031259A	7 FT. CHAN. POST DELINE., YELLOW/RED	11/17/21	12/1/21	5.00	EA	NW Ramp	5+70		8+00		field verified for payment brophm1
				12/1/21	5.00	EA	SE Ramp	5+35		9+50		field verified for payment brophm1
				12/1/21	5.00	EA	US Route 61	889+26		890+50		field verified for payment brophm1
				12/1/21	5.00	EA	US Route 61	898+14		899+27		field verified for payment brophm1
2640	9031270A	2 IN. PSST POST - 12 GA.	11/17/21	12/1/21	7.00	LF	US Route 61	891+11		891+11		Sign 29 field verified for payment brophm1
				12/1/21	7.00	LF	US Route 61	897+45		897+45		Sign 36 field verified for payment brophm1
				12/1/21	8.00	LF	US Route 61	861+79		861+79		Sign 3 field verified for payment brophm1
				12/1/21	8.00	LF	US Route 61	863+14		863+14		Sign 4 field verified for payment brophm1
				12/1/21	8.00	LF	US Route 61	865+72		865+72		Sign 7 field verified for payment brophm1
				12/1/21	8.00	LF	US Route 61	884+00		884+18		Extra OM4-3 sign added field verified for payment
				1011:			W0.0	007				brophm1
				12/1/21	8.00		US Route 61	906+12		906+12		Sign 49 field verified for payment brophm1
				12/1/21	8.00		US Route 61	908+55		908+55		Sign 569 field verified for payment brophm1
				12/1/21	11.25		US Route 61	924+13		924+13		Sign 62 field verified for payment brophm1
				12/1/21	11.25		US Route 61	937+67		937+67		Sign 65 field verified for payment brophm1
				12/1/21	11.75		US Route 61	889+35		889+35		Sign 24 field verified for payment brophm1
				12/1/21	11.75		US Route 61	889+39		889+39		Sign 25 field verified for payment brophm1
				12/1/21	11.75		US Route 61	889+70		889+70		Sign 26 field verified for payment brophm1
				12/1/21	11.75		US Route 61	889+73		889+73		Sign 27 field verified for payment brophm1
				12/1/21	12.00		US Route 61	907+02		907+02		Sign 52 field verified for payment brophm1
				12/1/21	12.00		US Route 61	908+22		908+22		Sign 55 field verified for payment brophm1
				12/1/21	12.00	LF	US Route 61	937+00		937+00		An extra Do Not Enter sing was added along with a Wrong Way sign verified for payment brophm1
				12/1/21	12.50	LF	US Route 61	879+82		879+82		Sign 12 field verified for payment brophm1
2650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	11/17/21	12/1/21	3.00	LF	US Route 61	861+79		861+79		Sign 3 field verified for payment brophm1
				12/1/21	3.00	LF	US Route 61	863+14		863+14		Sign 4 field verified for payment brophm1
				12/1/21	3.00	LF	US Route 61	865+72		865+72		Sign 7 field verified for payment brophm1
				12/1/21	3.00	LF	US Route 61	884+00		884+18		Extra OM4-3 sign added field verified for payment
												brophm1
				12/1/21	3.00		US Route 61	889+39		889+39		Sign 25 field verified for payment brophm1
				12/1/21	3.00		US Route 61	889+70		889+70		Sign 26 field verified for payment brophm1
				12/1/21	3.00		US Route 61	891+11		891+11		Sign 29 field verified for payment brophm1
				12/1/21	3.00		US Route 61	897+45		897+45		Sign 36 field verified for payment brophm1
				12/1/21	3.00		US Route 61	907+02		907+02		Sign 52 field verified for payment brophm1
				12/1/21	3.00		US Route 61	908+22		908+22		Sign 55 field verified for payment brophm1
				12/1/21	3.00		US Route 61	924+13		924+13		Sign 62 field verified for payment brophm1
				12/1/21	3.00		US Route 61	924+62		924+62		Sign 64 field verified for payment brophm1
				12/1/21	3.00	LF	US Route 61	937+00		937+00		An extra Do Not Enter sing was added along with a Wrong Way sign verified for payment brophm1
2660	9031272	2.25 IN. PSST POST - 12 GA.	11/17/21	12/1/21	6.00	LE	US Route 61	889+10		889+10		Sign 22 field verified for payment brophm1
				12/1/21	6.00		US Route 61	906+77		906+77		Sign 51 field verified for payment brophm1
				12/1/21	6.00		US Route 61	907+22		907+22		Sign 53 field verified for payment brophm1
				12/1/21	6.00		US Route 61	908+04		908+04		Sign 54 field verified for payment brophm1
2670	9031280	2.5 IN. PSST POST - 12 GA.	11/17/21		12.00		US Route 61	911+00		911+00		Sign 46 field verified for payment brophm1
										-		Sign 46 was replace and moved after installation with a 55 mph sign. Plus 0.5 for rounding
				12/1/21	16.00	10	US Route 61	906+77		906+77		Sign 51 field verified for payment brophm1
				12/1/21	16.00		US Route 61	900+77		907+22		Sign 53 field verified for payment brophm1
				12/1/21	16.00		US Route 61	907+22		907+22		Sign 55 field verified for payment brophin1
				12/1/21	17.25		US Route 61	889+10		889+10		Sign 22 field verified for payment brophm1
2680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	11/17/21		-4.00	LF		856+00		863+59		On 26OCT2020 bollis1 paid the wrong amount on 4 items.
2000	5551201	. 11. 740 NO. 1 O. 1 2.5 IN. 1 001 - 7 GA.		12/1/21	-4.00	LF		000*00		000709		for payment brophm1
				12/1/21	-3.00	LF		856+00		863+59		On 31AUG2020 brophm1 overpaid 3 LF. for payment
				10/1/04	2.00	1.5	LIC Dauta 64	000.50		000.50		brophm1
				12/1/21	3.00		US Route 61	863+59		863+59		Sign 5 field verified for payment brophm1
				12/1/21	3.00		US Route 61	865+08		865+08		Sign 6 field verified for payment brophm1
				12/1/21	3.00		US Route 61 US Route 61	889+10		889+10		Sign 22 field verified for payment brophm1
				12/1/21	3.00			906+77		906+77		Sign 51 field verified for payment brophm1
				12/1/21	3.00		US Route 61	907+22		907+22		Sign 53 field verified for payment brophm1
				12/1/21	3.00		US Route 61	908+04		908+04		Sign 54 field verified for payment brophm1
				12/1/21	3.00		US Route 61	924+28		924+28		Sign 63 field verified for payment brophm1
				12/1/21	3.00		US Route 61	937+67		937+67		Sign 65 field verified for payment brophm1
2690	9035004A	SH-FLAT SHEET	11/17/21				US Route 61	884+00		884+00		0.75 for rounding. for payment brophm1
				12/1/21	2.25		US Route 61	884+00		884+00		Sign location 14 for payment brophm1
				12/1/21			US Route 61	884+06		884+06		Sign location 15 for payment brophm1
				12/1/21			US Route 61	884+12		884+12		Sign location 16 for payment brophm1
					2.25	SOFT	US Route 61	884+18	RT	884+00	RT	Extra OM4-3 sign added field verified for payment
				12/1/21	2.20	Oq. i						brophm1
				12/1/21			US Route 61	884+18	RT	884+18		

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/Log	Offset/ Distance	Comments
2690	9035004A	SH-FLAT SHEET	11/17/21	Date 12/1/21	5.00	SQFT	US Route 61	Log Mile 861+79	LT	Mile 861+79	LT	Sign location 4 for payment brophm1
				12/1/21	5.00	SQFT	US Route 61	865+72	RT	865+72	RT	Sign location 7 for payment brophm1
				12/1/21	5.00	SQFT	US Route 61	873+38	LT	873+38	LT	Sign location 8 for payment brophm1
				12/1/21	5.00	SQFT	US Route 61	906+12	CL	906+12	CL	Sign location 49 for payment brophm1
				12/1/21	5.00	SQFT	US Route 61	908+55	RT	908+55		Sign location 56 for payment brophm1
				12/1/21	6.75	SQFT	US Route 61	891+11	LT	891+11	LT	Sign location 29 for payment brophm1
				12/1/21	6.75	SQFT	US Route 61	897+45	RT	897+45	RT	Sign location 36 for payment brophm1
				12/1/21	8.75	SQFT	NW Ramp	11+82	LT	11+82	LT	Sign location 70 for payment brophm1
				12/1/21	8.75	SQFT	NW Ramp	11+82	LT	11+82	LT	Sign location 71 for payment brophm1
				12/1/21	8.75	SQFT	SE Ramp	12+24	LT	12+24	LT	Sign location 73 for payment brophm1
				12/1/21	8.75	SQFT	SE Ramp	12+24	RT	12+24	RT	Sign location 74 for payment brophm1
				12/1/21	9.00	SQFT	City Street	9+89	RT	9+89	RT	Sign location 77 for payment brophm1
				12/1/21	9.00	SQFT	US Route 61	889+35	LT	889+35	LT	Sign location 24 for payment brophm1
				12/1/21	9.00	SQFT	US Route 61	889+73	LT	889+73	LT	Sign location 27 for payment brophm1
				12/1/21	9.00	SQFT	US Route 61	890+40	LT	890+40	LT	Sign location 28 for payment brophm1
				12/1/21	9.00	SQFT	US Route 61	898+14	RT	898+14	RT	Sign location 37 for payment brophm1
				12/1/21	12.00	SQFT	US Route 61	856+00	LT	856+00	LT	Sign location 58 for payment brophm1 After sign 58 (45 mph) was installed, a 55 mph sign v installed.
				12/1/21	12.00	SQFT	US Route 61	887+54	LT	887+54	LF	Sign location 19 for payment brophm1
				12/1/21	12.00	SQFT	US Route 61	889+26	LT	889+26	LT	Sign location 23 for payment brophm1
				12/1/21	12.00	SQFT	US Route 61	901+84	RT	901+84	RT	Sign location 46 for payment brophm1
				12/1/21	12.00	SQFT	US Route 61	911+00		911+00		Sign 46 field verified for payment brophm1 Sign 46 was replace and moved after installation with mph sign.
				12/1/21	12.00	SQFT	US Route 61	914+95	Т	914+95	LT	Sign location 58 for payment brophm1
				12/1/21	12.00		US Route 61	915+00		915+00		Sign location 59 for payment brophm1
				12/1/21	16.00		US Route 61	874+56		874+56		Sign location 10 for payment brophm1
				12/1/21	16.00	SQFT	US Route 61	907+02				Sign location 52 for payment brophm1
				12/1/21	16.00		US Route 61	908+22		908+22		Sign location 55 for payment brophm1
				12/1/21	18.00	SQFT	US Route 61	889+39	rt	89+39		Sign location 25 for payment brophm1
				12/1/21	18.00	SQFT	US Route 61	889+70	RT	889+70	RT	Sign location 26 for payment brophm1
				12/1/21	19.00	SQFT	US Route 61	937+00		937+00		An extra Do Not Enter sing was added along with a Wrong Way sign verified for payment brophm1
				12/1/21	20.30	SQFT	US Route 61	889+26	LT	889+26	LT	Sign location 23 for payment brophm1
				12/1/21	25.00	SQFT	US Route 61	888+42	LT	888+42	LT	Sign location 21 for payment brophm1
				12/1/21	31.25	SQFT	US Route 61	900+16	RT	900+16	RT	Sign location 43 for payment brophm1
2700	9035011A	ST-STRUCTURAL	11/17/21	12/1/21	49.00	SQFT	US Route 61	887+12		887+12		Sign 184 (84")*(84")/12 = 49 SF for payment brophr
				12/1/21	77.00	SQFT	US Route 61	887+12		887+12		Sign 18A (132")*(84")/12 = 7 SF for payment brophi
				12/1/21	77.00	SQFT	US Route 61	901+81		901+81		Sign 45A (132")*(84")/12 = 77 SF for payment brop
				12/1/21	100.00	SQFT	US Route 61	892+51		892+51		Sign 32 (120")*(120")/12 = 100 SF for payment bro
2710	9035069A	SHF-FLAT SHEET FLUORESCENT	11/17/21	12/1/21	16.00	SQFT	NE Ramp	11+00	LT	11+00	LT	Sign location 67 for payment brophm1
				12/1/21	16.00	SQFT	NE Ramp	8+60	LT	8+60	LT	Sign location 66 for payment brophm1
				12/1/21	16.00	SQFT	SW Ramp	11+16	LT	11+16	LT	Sign location 76 for payment brophm1
				12/1/21	16.00	SQFT	US Route 61	873+38	LT	873+38	LT	Sign location 8 for payment brophm1
				12/1/21	16.00	SQFT	US Route 61	891+27	RT	891+27	RT	Sign location 30 for payment brophm1
				12/1/21	16.00	SQFT	US Route 61	892+34	RT	892+34	RT	Sign location 31 for payment brophm1
				12/1/21	16.00	SQFT	US Route 61	896+31	LT	896+31	LT	Sign location 34 for payment brophm1
				12/1/21	16.00	SQFT	US Route 61	897+08	LT	897+08	LT	Sign location 35 for payment brophm1
				12/1/21	16.00	SQFT	US Route 61	916+94	LT	916+94	LT	Sign location 60 for payment brophm1
				12/1/21	16.00	SQFT	US Route 61	917+00	LT	917+00	LT	Sign location 61 for payment brophm1
				12/1/21	16.50	SQFT	SW Ramp	8+76		8+76		Sign location 75 for payment brophm1 Plus 0.5 for rounding
				12/1/21	19.75		US Route 61	906+57		906+57		Sign location 50 for payment brophm1
				12/1/21	19.75	our!	US Route 61	906+77		906+77		Sign location 51 for payment brophm1
				12/1/21	19.75	SQF I	US Route 61 US Route 61	907+22		907+22		Sign location 53 for payment brophm1
740	9039902	MISC	11/17/21	12/1/21				908+04	KI	908+04	rti	Sign location 54 for payment brophm1
. 140	₉₀₃₉₉₀₂	MICO.	11/17/21	12/1/21	1.00		US Route 61	889+99.29		889+99.29		field verified for payment brophm1
				12/1/21	1.00		US Route 61 US Route 61	895+67.45 861+75.85		895+67.45 863+17.56		field verified for payment brophm1 field verified for payment brophm1
												field verified for payment brophm1
				12/1/21	2.00		US Route 61	865+68.46 899+53.56		889+09.30 899+53.56		field verified for payment brophm1
				12/1/21	2.00		US Route 61	908+48.52		910+33.70		field verified for payment brophm1
				12/1/21	3.00		US Route 61	908+48.52 863+86.89		910+33.70 864+09.83	6I T	field verified for payment brophm1
				12/1/21	3.00		US Route 61	863+86.89 863+90.56	61T	864+09.83 864+08.40		field verified for payment brophm1
									ULI		JLI	field verified for payment brophm1
				12/1/21	3.00		US Route 61 US Route 61	864+61.40 864+69.87	865+04.94	864+90.02 863+17.56		field verified for payment brophm1
							US Route 61		000=04.94			
				12/1/21	3.00			906+76.66		906+76.66		field verified for payment brophm1
				12/1/21	3.00		US Route 61	906+88.87		907+17.06		field verified for payment brophm1
				12/1/21	3.00		US Route 61			907+75.52		field verified for payment brophm1
				12/1/21	3.00		US Route 61	907+66.86		908+000.82		field verified for payment brophm1
				12/1/21	3.00		US Route 61	924+02.16		924+18.33		field verified for payment brophm1
				12/1/21	3.00		US Route 61	924+14.75		924+32.01		field verified for payment brophm1
				12/1/21	3.00	EA	US Route 61	924+53.55		924+76.88		field verified for payment brophm1
				12/1/21	3.00		US Route 61	924+61.53		924+74.64		field verified for payment brophm1

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

No Data Available

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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0090	TYPE A2 SHOULDER	Material		9	Jun 16, 2020	SYSTEM	(\$41,445.14)	
					10	Jun 30, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$41,445.14)	
					11	Jul 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$41,445.14)	
					12	Aug 3, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$41,445.14)	
					13	Aug 17, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$41,445.14)	
					15	Sep 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$41,445.14)	
					16	Oct 1, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$41,445.14)	
					17	Oct 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$41,445.14)	
					18	Nov 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$41,445.14)	
					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)	
					44	Dec 1, 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.
					44	Dec 1, 2021	SYSTEM	(\$694.43)	
				- Total				\$0.00	
			Material - Tota		42	Nev 10	CVCTEM	\$0.00	
			Overrun	Overrun		Nov 16, 2021	SYSTEM	(\$2,784.21)	
			Overrun - Tota	Overrun - T	otal			(\$2,784.21)	
	0090 -	Total	Overrun - Tota					(\$2,784.21)	
	0120	ASPHALTIC CONCRETE MIXTURE PG	Material		30	May 3, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		76-22 (SP2			30	May 3, 2021	SYSTEM	(\$7,097.00)	, ,,,,,,,
					31	May 17, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3125	0120	ASPHALTIC CONCRETE	Material						Estimate Exception 4 on the current Payment Estimate.						
		MIXTURE PG 76-22 (SP2			31	May 17, 2021	SYSTEM	(\$7,097.00)							
		70 22 (61 2			32	Jun 2, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					32	Jun 2, 2021	SYSTEM	(\$7,097.00)							
					33	Jun 16, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					33	Jun 16, 2021	SYSTEM	(\$7,097.00)							
					34	Jun 30, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					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)							
			Material - Total												
				- Total				\$0.00							
	0400	Tatal	Material - Tota					\$0.00							
		- Total			2	Mar 2	SVSTEM	\$0.00 \$0.00	This adjustment offsets the original system generated Oversun Payment						
	0120 - 0130	- Total MISC.	Material - Tota		2	Mar 2, 2020	SYSTEM	\$0.00 \$0.00 \$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		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment						
						2020 Mar 2,		\$0.00 \$0.00 \$102,708.90	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment						
					2	2020 Mar 2, 2020 Mar 16,	SYSTEM	\$0.00 \$0.00 \$102,708.90 (\$102,708.90)	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment						
					2	2020 Mar 2, 2020 Mar 16, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$102,708.90 (\$102,708.90) \$102,708.90	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment						
					3	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$102,708.90 (\$102,708.90) \$102,708.90 (\$102,708.90)	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment						
					2 3 3	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$102,708.90 (\$102,708.90) \$102,708.90 (\$102,708.90) \$102,708.90	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment						
					2 3 3 4	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$102,708.90 (\$102,708.90) \$102,708.90 (\$102,708.90) \$102,708.90	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment						
					2 3 3 4 4 5	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$102,708.90 (\$102,708.90) \$102,708.90 (\$102,708.90) \$102,708.90 (\$102,708.90)	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment						
					2 3 3 4 4 5	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$102,708.90 (\$102,708.90) \$102,708.90 (\$102,708.90) \$102,708.90 (\$102,708.90) (\$102,708.90)	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.						
					2 3 3 4 4 5 5	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$102,708.90 (\$102,708.90) \$102,708.90 (\$102,708.90) \$102,708.90 (\$102,708.90) \$102,708.90 (\$102,708.90)	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.						
					2 3 3 4 4 5 5 6 6	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 4, 2020	SYSTEM	\$0.00 \$0.00 \$102,708.90 (\$102,708.90) \$102,708.90 (\$102,708.90) \$102,708.90 (\$102,708.90) \$102,708.90 (\$102,708.90)	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment						





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3125	0130	MISC.	Material						Estimate Exception 12 on the current Payment Estimate.						
					8	Jun 2, 2020	SYSTEM	(\$102,708.90)							
					9	Jun 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					9	Jun 16, 2020	SYSTEM	(\$102,708.90)							
					10	Jun 30, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					10	Jun 30, 2020	SYSTEM	(\$102,708.90)							
					11	Jul 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					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)							





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0130	MISC.	Material		23	Jan 20, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$204,655.50)	
					24	Feb 2, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$204,655.50)	
					25	Feb 16, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$204,655.50)	
					26	Mar 2, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment 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,	SYSTEM	(\$204,655.50)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0130	MISC.	Material			2021			
					43	Nov 16, 2021	SYSTEM	\$204,655.50	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.
					43	Nov 16, 2021	SYSTEM	(\$204,655.50)	
					44	Dec 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.
					44	Dec 1, 2021	SYSTEM	(\$204,655.50)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	OVRN	44	Dec 2, 2021	brophm1	(\$2,696.40)	Item overrun offset by insufficient materials exception.
				OVRN - Tota	al			(\$2,696.40)	
			Other Item Ad	justment - To	tal			(\$2,696.40)	
			Overrun	Overrun	44	Dec 1, 2021	SYSTEM	\$2,696.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80.
					44	Dec 1, 2021	SYSTEM	(\$2,696.40)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0130 -	Total						(\$2,696.40)	
	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,	SYSTEM	(\$213,897.40)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J9I3125	913125 0140 MISC.	Material		10	Jun 30, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																											
					10	Jun 30, 2020	SYSTEM	(\$213,897.40)																											
					11	Jul 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																										
					11	Jul 16, 2020	SYSTEM	(\$213,897.40)																											
					12	Aug 3, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																										
					12	Aug 3, 2020	SYSTEM	(\$213,897.40)																											
					13	Aug 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																										
					13	Aug 17, 2020	SYSTEM	(\$213,897.40)	·																										
				15	Sep 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																											
						15	Sep 16, 2020	SYSTEM	(\$213,897.40)																										
						16	Oct 1, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
					16	Oct 1, 2020	SYSTEM	(\$213,897.40)																											
					17	Oct 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																										
					17	Oct 16, 2020	SYSTEM	(\$213,897.40)																											
					18	Nov 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																										
					18	Nov 2, 2020	SYSTEM	(\$213,897.40)																											
							19	Nov 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					19	Nov 17, 2020	SYSTEM	(\$213,897.40)																											
					20	Dec 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																										
					20	Dec 2, 2020	SYSTEM	(\$213,897.40)																											
					21	Dec 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																										
					21	Dec 16, 2020	SYSTEM	(\$213,897.40)																											
					22	Jan 4, 2021	SYSTEM	\$213,897.40	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,	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					
				25	Feb 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
				25	Feb 16, 2021	SYSTEM	(\$213,897.40)				
					26	Mar 2, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$213,897.40)			
					27	Mar 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					27	Mar 16, 2021	SYSTEM	(\$213,897.40)			
					28	Apr 1, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					28	Apr 1, 2021	SYSTEM	(\$213,897.40)			
					29	Apr 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
							29	Apr 16, 2021	SYSTEM	(\$213,897.40)	
					30	May 3, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					30	May 3, 2021	SYSTEM	(\$213,897.40)			
					31	May 17, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					31	May 17, 2021	SYSTEM	(\$213,897.40)			
						32	Jun 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					32	Jun 2, 2021	SYSTEM	(\$23,095.49)			
					33	Jun 16, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					33	Jun 16, 2021	SYSTEM	(\$23,095.49)			
					34	Jun 30, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					34	Jun 30, 2021	SYSTEM	(\$23,095.49)			
					35	Jul 15, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					35	Jul 15, 2021	SYSTEM	(\$23,095.49)			
					36	Aug 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					36	Aug 2, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0140	MISC.	Material		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	I				\$0.00		
	0140 -	Total						\$0.00		
	0145	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$43,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	Mar 2, 2020	SYSTEM	(\$43,536.00)		
					3	Mar 16, 2020	SYSTEM	\$178,148.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Mar 16, 2020	SYSTEM	(\$178,148.00)		
					4	Apr 2, 2020	SYSTEM	\$236,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					4	Apr 2, 2020	SYSTEM	(\$236,704.00)		
					5	Apr 17, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Apr 17, 2020	SYSTEM	(\$269,976.00)		
						6	May 4, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$269,976.00)		
						7	May 18, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$269,976.00)		
					8	Jun 2, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$269,976.00)		
					9	Jun 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$269,976.00)		
					10	Jun 30, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Jun 30, 2020	SYSTEM	(\$269,976.00)		
					11	Jul 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$269,976.00)		
						12	Aug 3, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Aug 3, 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 bollist overridding Payment Estimate Exception 9 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		13	Aug 17, 2020	SYSTEM	(\$269,976.00)		
					15	Sep 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$269,976.00)		
						16	Oct 1, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				16	Oct 1, 2020	SYSTEM	(\$269,976.00)			
					17	Oct 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$269,976.00)		
					18	Nov 2, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$215,975.48)		
					19	Nov 17, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$215,975.48)		
				20	Dec 2, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
				20	Dec 2, 2020	SYSTEM	(\$215,975.48)			
					21	Dec 16, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$215,975.48)		
					22	Jan 4, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$215,975.48)		
					23	Jan 20, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$215,975.48)		
					24	Feb 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$215,975.48)		
					25	Feb 16, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$215,975.48)		
						26	Mar 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$215,975.48)		
					27	Mar 16, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
						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	





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29 Apr 16, 2021 \$\ \text{2021} \$\ \text{SYSTEM} \\ \text{\$90,065.96} \\ \text{This adjustment offsets the original system-generate Estimate Item Adjustment (0006) due to user brophn Estimate Exception 11 on the current Payment Estim 29 Apr 16, 2021 \$\ \text{2021} \\ \text{30} \\ \text{May 3, 2021} \\ \text{2021} \\ \text{SYSTEM} \\ \text{\$30,095.96} \\ \text{201} \\ \text{This adjustment offsets the original system-generate Estimate Item Adjustment (0008) due to user brophn Estimate Exception 12 on the current Payment Estim 30 \\ \text{May 3, 2021} \\ \text{SYSTEM} \\ \text{\$89,911.68} \\ \text{This adjustment offsets the original system-generate Estimate Item Adjustment (0008) due to user brophn Estimate Exception 12 on the current Payment Estim 31 \\ \text{May 17, 2021} \\ \text{SYSTEM} \\ \text{\$89,911.68} \\ \text{This adjustment offsets the original system-generate Estimate Exception 12 on the current Payment Estim 42 \\ \text{SYSTEM} \\ \text{\$89,911.68} \\ \text{This adjustment offsets the original system-generate STA 52 \\ \text{SYSTEM} \\ \text{\$89,911.68} \\ \text{This adjustment offsets the original system-generate STA 52 \\ \text{SYSTEM} \\ \text{\$89,911.68} \\ \text{This adjustment offsets the original system-generate STA 54 \\ \text{SYSTEM} \\ \text{\$89,911.68} \\ \text{This adjustment offsets the original system-generate STA 54 \\ \text{SYSTEM} \\ \text{\$89,911.68} \\ \text{This adjustment offsets the original system-generate STA 54 \\ \text{SYSTEM} \\ \text{\$89,911.68} \\ \text{This adjustment offsets the original system-generate STA 55 \\ \text{SYSTEM} \\ \text{\$89,911.68} \\ \text{This adjustment offsets the original system-generate STA 55 \\ \text{SYSTEM} \\ \text{\$89,911.68} \\ \text{This adjustment offsets the original system-generate STA 55 \\ \text{SYSTEM} \\ \text{\$89,911.68} \\ \text{This adjustment offsets the original system-generate STA 55 \\ \text{SYSTEM} 55 \\ \text{SYSTEM} \\ \text{\$89,911.68} \\ \text{This adjustment offsets the original system-generate STA 55 \\ \text{SYSTEM} \\	n1 overridding Payment nate. d Material Payment nate. d Material Payment nate.
29 Apr 16, 2021 30 May 3, 2021 30 May 3, 2021 31 May 17, 2021 32 Jun 2, SYSTEM 29 SYSTEM (\$90,065.96) Estimate Exception 11 on the current Payment Estim Estimate Exception 11 on the current Payment Estim Estimate Item Adjustment (0008) due to user brophin Estimate Exception 12 on the current Payment Estim Estimate Exception 12 on the current Payment Estim Estimate Item Adjustment (0008) due to user brophin Estimate Exception 12 on the current Payment Estim Estimate Item Adjustment (0008) due to user brophin Estimate Item Adjustment (0008) due to user brophin Estimate Exception 12 on the current Payment Estim Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Exception 15 o	n1 overridding Payment nate. d Material Payment nate. d Material Payment nate.
2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 31 May 17, 2021 32 Jun 2, SYSTEM 30,095.96 This adjustment offsets the original system-generate Estimate Item Adjustment (0008) due to user brophin Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0008) due to user brophin Estimate Item Adjustment (0008) due to user brophin Estimate Exception 12 on the current Payment Estimate Item Adjustment (0008) due to user brophin Estimate Exception 12 on the current Payment Estimate Item Adjustment (0008) due to user brophin Estimate Exception 12 on the current Payment Estimate Item Adjustment (0008) due to user brophin Estimate Item Adjustment (0008) due to user brophin Estimate Item Adjustment (0008) due to user brophin Estimate Item Adjustment offsets the original system-generate Item Adj	n1 overridding Payment nate. d Material Payment no overridding Payment
2021 Estimate Item Adjustment (0008) due to user brophin Estimate Exception 12 on the current Payment Estim 30 May 3, 2021 31 May 17, 2021 32 Jun 2, SYSTEM (\$30,095.96) Estimate Item Adjustment (0008) due to user brophin Estimate Exception 12 on the current Payment Estim This adjustment offsets the original system-generate Estimate Exception 12 on the current Payment Estim (\$89,911.68) This adjustment offsets the original system-generate System S	n1 overridding Payment nate. d Material Payment no overridding Payment
2021 31 May 17, 2021 31 May 17, 2021 31 May 17, 2021 31 May 17, 2021 32 Jun 2, SYSTEM \$89,911.68 This adjustment offsets the original system-generate Estimate Item Adjustment (0008) due to user brophn Estimate Exception 12 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Esti	n1 overridding Payment
2021 Estimate Item Adjustment (0008) due to user brophin Estimate Exception 12 on the current Payment Estim 31 May 17, 2021 (\$89,911.68) 32 Jun 2, SYSTEM \$89,911.68 This adjustment offsets the original system-generate	n1 overridding Payment
2021 32 Jun 2, SYSTEM \$89,911.68 This adjustment offsets the original system-generate	
Estimate Exception 12 on the current Payment Estin	n1 overridding Payment
32 Jun 2, 2021 (\$89,911.68)	
33 Jun 16, 2021 \$SYSTEM \$89,911.68 This adjustment offsets the original system-generate Estimate Item Adjustment (0005) due to user brophin Estimate Exception 12 on the current Payment Estim	n1 overridding Payment
33 Jun 16, SYSTEM (\$89,911.68)	
34 Jun 30, 2021 \$89,911.68 This adjustment offsets the original system-generate Estimate Item Adjustment (0007) due to user swanb Estimate Exception 12 on the current Payment Estin	1 overridding Payment
34 Jun 30, SYSTEM (\$89,911.68)	
35 Jul 15, SYSTEM \$89,911.68 This adjustment offsets the original system-generate Estimate Item Adjustment (0005) due to user brophn Estimate Exception 11 on the current Payment Estim	n1 overridding Payment
35 Jul 15, SYSTEM (\$89,911.68)	
36 Aug 2, 2021 \$SYSTEM \$89,911.68 This adjustment offsets the original system-generate Estimate Item Adjustment (0006) due to user brophn Estimate Exception 12 on the current Payment Estim	n1 overridding Payment
36 Aug 2, 2021 (\$89,911.68)	
37 Aug 16, 2021 \$89,911.68 This adjustment offsets the original system-generate Estimate Item Adjustment (0008) due to user brophn Estimate Exception 12 on the current Payment Estim	n1 overridding Payment
37 Aug 16, SYSTEM (\$89,911.68)	
38 Sep 1, 2021 \$89,911.68 This adjustment offsets the original system-generate Estimate Item Adjustment (0006) due to user brophin Estimate Exception 12 on the current Payment Estim	n1 overridding Payment
38 Sep 1, 2021 (\$89,911.68)	
39 Sep 15, 2021 \$89,911.68 This adjustment offsets the original system-generate Estimate Item Adjustment (0005) due to user brophin Estimate Exception 9 on the current Payment Estimate	n1 overridding Payment
39 Sep 15, SYSTEM (\$89,911.68)	
40 Sep 30, 2021 \$89,911.68 This adjustment offsets the original system-generate Estimate Item Adjustment (0010) due to user brophn Estimate Exception 7 on the current Payment Estimate	n1 overridding Payment
40 Sep 30, SYSTEM (\$89,911.68)	
41 Oct 18, 2021 \$SYSTEM \$89,911.68 This adjustment offsets the original system-generate Estimate Item Adjustment (0004) due to user brophin Estimate Exception 7 on the current Payment Estimate	n1 overridding Payment
41 Oct 18, SYSTEM (\$89,911.68)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J9I3125	0145	MISC.	Material		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)																															
					44	Dec 1, 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 8 on the current Payment Estimate.																														
					44	Dec 1, 2021	SYSTEM	(\$89,911.68)																															
				- Total				\$0.00																															
			Material - Tota	ı				\$0.00																															
	0145 -	· Total						\$0.00																															
	0150	CONCRETE APPROACH PAVEMENT	Material		19	Nov 17, 2020	SYSTEM	\$10,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																														
					19	Nov 17, 2020	SYSTEM	(\$10,584.00)																															
					20	Dec 2, 2020	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																														
							20	Dec 2, 2020	SYSTEM	(\$21,108.15)																													
					21	Dec 16, 2020	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																														
					21	Dec 16, 2020	SYSTEM	(\$21,108.15)																															
					22	Jan 4, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																														
					22	Jan 4, 2021	SYSTEM	(\$21,108.15)																															
					23	Jan 20, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																														
					23	Jan 20, 2021	SYSTEM	(\$21,108.15)																															
					24	Feb 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																														
					24	Feb 2, 2021	SYSTEM	(\$21,108.15)																															
																																				25	Feb 16, 2021	SYSTEM	\$21,108.15
					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,	SYSTEM	(\$21,108.15)	· · · · · · · · · · · · · · · · · · ·																														





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J9I3125	J9I3125 0150 CONCRETE APPROACH PAVEMENT	Material		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)																											
					35	Jul 15, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																											
					35	Jul 15, 2021	SYSTEM	(\$21,108.15)																												
						36	Aug 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																										
					36	Aug 2, 2021	SYSTEM	(\$21,108.15)																												
					37	Aug 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																											
							37	Aug 16, 2021	SYSTEM	(\$21,108.15)																										
						38	Sep 1, 2021	SYSTEM	\$63,323.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																										
					38	Sep 1, 2021	SYSTEM	(\$63,323.19)																												
					39	Sep 15, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																											
					39	Sep 15, 2021	SYSTEM	(\$21,108.15)																												
					40	Sep 30, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																											
					40	Sep 30, 2021	SYSTEM	(\$21,108.15)																												
						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 Payment Estimate Exception 11 on the current Payment Estimate.																										
					41	Oct 18, SYST 2021	SYSTEM	(\$21,108.15)																												
																4:	4							4								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 Payment Estimate Exception 11 on the current Payment Estimate.
						42	Nov 2,	SYSTEM	(\$21,108.15)																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0150	CONCRETE	Material			2021			
		APPROACH PAVEMENT			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 Payment Estimate Exception 12 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$21,108.15)	
					44	Dec 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 12 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$21,108.15)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	44	Dec 2, 2021	brophm1	(\$21,105.00)	Item overrun offset by insufficient materials exception.
				OVRN - Tota	al			(\$21,105.00)	
			Other Item Ad	justment - To	tal			(\$21,105.00)	
			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 26 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50.
					42	Nov 2, 2021	SYSTEM	(\$21,105.00)	Crottan quantity bulance 101.00.
					43	Nov 16, 2021	SYSTEM	(\$21,105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					43	Nov 16, 2021	SYSTEM	\$21,105.00	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.
					44	Dec 1, 2021	SYSTEM	(\$21,105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					44	Dec 1, 2021	SYSTEM	\$21,105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0150 -	Total						(\$21,105.00)	
	0160	PIPE COLLAR, TYPE A	Material	/laterial	6	May 4, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$1,500.00)	
					7	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,500.00)	
					8	Jun 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,500.00)	
					9	Jun 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,500.00)	,
					10	Jun 30, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					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,	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			2020				
		ITPEA			12	Aug 3, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$1,500.00)		
						13	Aug 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
						13	Aug 17, 2020	SYSTEM	(\$1,500.00)	
					15	Sep 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$1,500.00)		
					16	Oct 1, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$1,500.00)	, ,	
				17	Oct 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					17	Oct 16, 2020	SYSTEM	(\$1,500.00)		
					18	Nov 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$1,500.00)		
						19	Nov 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,500.00)		
					20	Dec 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					20	Dec 2, 2020	SYSTEM	(\$1,500.00)		
					21	Dec 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$1,500.00)		
						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
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0160	PIPE COLLAR, TYPE A	Material		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	
	0400		Material - Tota	ıl				\$0.00	
	0160 -		Madanial		40	New O	OVOTEM	\$0.00	This adjustment offsets the critical content or content Metarial Downset
	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)	
				- Total			SYSTEM	\$0.00	
			Material - Tota				SYSTEM	\$0.00 \$0.00	
		- Total		ıl		2021		\$0.00 \$0.00 \$0.00	
	0170 - 0190	REPLACEMENT SAND BARREL	Material - Total		30		SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all
		REPLACEMENT		Overrun	31	2021 May 3, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,700.00) \$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
		REPLACEMENT	Overrun	Overrun - To	31	May 3, 2021 May 17,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,700.00) \$2,700.00	previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is
	0190	REPLACEMENT SAND BARREL		Overrun - To	31	May 3, 2021 May 17,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,700.00) \$2,700.00 \$0.00	previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is
		REPLACEMENT SAND BARREL	Overrun - Tota	Overrun Overrun - To	31	2021 May 3, 2021 May 17, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,700.00) \$2,700.00	previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is
	0190	REPLACEMENT SAND BARREL	Overrun - Tota	Overrun Overrun - To	31	May 3, 2021 May 17, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,700.00) \$2,700.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4200.00000 -
	0190	REPLACEMENT SAND BARREL Total CMS WITH COMMUNICATION INTERFACE,	Overrun - Tota	Overrun - To	31 13 16	May 3, 2021 May 17, 2021 Aug 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,700.00) \$2,700.00 \$0.00 \$0.00 (\$4,200.00) \$4,200.00	previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all
	0190	REPLACEMENT SAND BARREL Total CMS WITH COMMUNICATION INTERFACE,	Overrun - Tota	Overrun - To	31 13 16	May 3, 2021 May 17, 2021 Aug 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,700.00) \$2,700.00 \$0.00 \$0.00 (\$4,200.00) \$4,200.00	previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4200.00000 -
	0190 0190 - 0220	REPLACEMENT SAND BARREL Total CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun - Tota	Overrun - To	31 13 16	May 3, 2021 May 17, 2021 Aug 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,700.00) \$2,700.00 \$0.00 \$0.00 (\$4,200.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4200.00000 -
	0190 0190 - 0220	REPLACEMENT SAND BARREL Total CMS WITH COMMUNICATION INTERFACE,	Overrun - Tota Overrun	Overrun - To	31 13 16	May 3, 2021 May 17, 2021 Aug 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,700.00) \$2,700.00 \$0.00 \$0.00 (\$4,200.00) \$4,200.00	previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4200.00000 -



J9I3125 O240 TRAFFIC BARRIER, CONT. FURNIRE	ity on all
Sample S	ity on all
Material - Total	ity on all
Other Item Adjustment	ity on all
Adjustment 2020 adjustment for estimate 16 of -\$6,800.00. OTHR - Total	ity on all
OVRN 16 Oct 1, 2020 Price adjustment to cover the pending change order 8. OVRN - Total \$6,800.00 Other Item Adjustment - Total \$0.00 Overrun Overrun 15 Sep 16, 2020 (\$6,800.00) 18 Nov 2, 2020 SYSTEM \$6,800.00 Unit price based on averaged overrun adjustments for installed quantitiprevious payment estimates. Price Adjustments of 1,34,00000 - 34,000 applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00	
2020 S6,800.00	
Other Item Adjustment - Total Overrun Overrun Overrun 15 Sep 16, 2020 18 Nov 2, 2020 SYSTEM \$6,800.00 Unit price based on averaged overrun adjustments for installed quantiting previous payment estimates. Price Adjustments of ',34.00000 - 34.000 applied (if non-zero). Overrun - Total Sound Overrun - Total \$0.00 Overrun - Total \$0.00	
Overrun 15 Sep 16, 2020 SYSTEM (\$6,800.00)	
2020 18 Nov 2, 2020 SYSTEM \$6,800.00 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',34.00000 - 34.0000 applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00	
2020 previous payment estimates. Price Adjustments of ',34.0000 - 34.000 applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00	
Overrun - Total \$0.00 0240 - Total \$0.00	
0240 - Total \$0.00	
AGES TEMP TRAFFIC MAIN	
0250 TEMP. TRAFFIC Material 4 Apr 2, 2020 SYSTEM \$223,611.00 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0009) due to user bollis1 overridding Paym Estimate Exception 28 on the current Payment Estimate.	ent nent
CONT 4 Apr 2, 2020 SYSTEM (\$223,611.00)	
5 Apr 17, 2020 \$223,611.00 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0013) due to user bollis1 overridding Paym Estimate Exception 44 on the current Payment Estimate.	
5 Apr 17, 2020 (\$223,611.00)	
- Total \$0.00	
Material - Total \$0.00	
0250 - Total \$0.00	
0370 MISC. Overrun Overrun 44 Dec 1, 2021 (\$1,728.00)	
Overrun - Total (\$1,728.00)	
Overrun - Total (\$1,728.00)	
0370 - Total (\$1,728.00)	
0390 12 IN. PIPE CULVERT GROUP B Material 3 Mar 16, 2020 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0006) due to user bollis1 overridding Paym Estimate Exception 22 on the current Payment Estimate.	
3 Mar 16, 2020 (\$44,000.00)	
4 Apr 2, 2020 \$YSTEM \$44,000.00 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0010) due to user bollis1 overridding Paym Estimate Exception 29 on the current Payment Estimate.	
4 Apr 2, 2020 SYSTEM (\$44,000.00)	
5 Apr 17, 2020 \$44,000.00 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0014) due to user bollis1 overridding Paym 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 Payme Estimate Item Adjustment (0019) due to user bollis1 overridding Paym Estimate Exception 52 on the current Payment Estimate.	
6 May 4, 2020 (\$44,000.00)	
7 May 18, 2020 SYSTEM \$44,000.00 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0013) due to user bollis1 overridding Paym Estimate Exception 57 on the current Payment Estimate.	
7 May 18, SYSTEM (\$44,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9I3125	0390	12 IN. PIPE CULVERT GROUP B	Material		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		2020		\$0.00																										
			Material - Tota					\$0.00																										
	0390 -	Total						\$0.00																										
	0430	ROCK DITCH CHECK	Material	Material		1	Feb 17, 2020	SYSTEM	(\$330.00)																									
					2	Mar 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																									
					2	Mar 2, 2020	SYSTEM	(\$330.00)																										
								3	Mar 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																						
																				3	Mar 16, 2020	SYSTEM	(\$330.00)											
										4	4	4	4	4												4	-			4	Apr 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
															4	Apr 2, 2020	SYSTEM	(\$330.00)																
																5	ŧ	5	5		5		5						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.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3125	0430	ROCK DITCH CHECK	Material		7	May 18, 2020	SYSTEM	(\$330.00)																	
					8	Jun 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$330.00)																	
					9	Jun 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$330.00)																	
						10	Jun 30, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.															
					10	Jun 30, 2020	SYSTEM	(\$330.00)																	
							11	Jul 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.														
					11	Jul 16, 2020	SYSTEM	(\$330.00)																	
					12	Aug 3, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																
					12	Aug 3, 2020	SYSTEM	(\$330.00)																	
					13	Aug 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$330.00)																	
					15	Sep 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$330.00)																	
						16	Oct 1, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.															
							16	Oct 1, 2020	SYSTEM	(\$330.00)															
						17	Oct 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
								17	Oct 16, 2020	SYSTEM	(\$330.00)														
					18	Nov 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																
					18	Nov 2, 2020	SYSTEM	(\$330.00)																	
																		19	Nov 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.			
					19	Nov 17, 2020	SYSTEM	(\$330.00)																	
					20	Dec 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																
					20	Dec 2, 2020	SYSTEM	(\$330.00)																	
																				21	Dec 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
																									:
						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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3125	0430	ROCK DITCH	Material						Estimate Exception 96 on the current Payment Estimate.				
		CHECK			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)	Estimate Exception of on the current Payment Estimate.				
					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	ial				(\$330.00)					
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$330.00					
				- Total				\$330.00					
			MaterialCredit Other Item Adjustment	- Total				\$330.00					
							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 - Total				\$0.00					
			Other Item Ad	justment - To	tal			\$0.00					
	0430 -	- Total						\$0.00					
	0450	TEMPORARY SEEDING AND MULCHING	Material		5	Apr 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					5	Apr 17, 2020	SYSTEM	(\$1,900.00)					
									6	May 4,	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment
						2020		ψ1,000.00	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.				
					6	2020 May 4, 2020	SYSTEM	(\$1,900.00)	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment				
					6	May 4,			Estimate Item Adjustment (0021) due to user bollis1 overridding Payment				
						May 4, 2020	SYSTEM	(\$1,900.00)	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment				
					7	May 4, 2020 May 18, 2020	SYSTEM SYSTEM	(\$1,900.00)	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment				
					7	May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$1,900.00) \$1,900.00 (\$1,900.00)	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment				
					7 7 8	May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,900.00) \$1,900.00 (\$1,900.00) \$1,900.00	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9I3125	0450	TEMPORARY SEEDING AND MULCHING	Material		10	Jun 30, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																								
					10	Jun 30, 2020	SYSTEM	(\$1,900.00)																									
					11	Jul 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																								
					11	Jul 16, 2020	SYSTEM	(\$1,900.00)																									
					12	Aug 3, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																								
					12	Aug 3, 2020	SYSTEM	(\$1,900.00)																									
					13	Aug 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.																								
					13	Aug 17, 2020	SYSTEM	(\$1,900.00)																									
						15	Sep 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate.																							
					15	Sep 16, 2020	SYSTEM	(\$1,900.00)																									
							16	Oct 1, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																						
					16	Oct 1, 2020	SYSTEM	(\$1,900.00)																									
					17	Oct 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																								
					17	Oct 16, 2020	SYSTEM	(\$1,900.00)																									
					18	Nov 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																								
					18	Nov 2, 2020	SYSTEM	(\$1,900.00)																									
					19	Nov 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																								
					19	Nov 17, 2020	SYSTEM	(\$1,900.00)																									
												20	Dec 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																	
					20	Dec 2, 2020	SYSTEM	(\$1,900.00)																									
					21	Dec 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																								
					21	Dec 16, 2020	SYSTEM	(\$1,900.00)																									
									2											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.																		
															2		23		2:	23	2:	2	23	2	2				23				
																							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,	SYSTEM	(\$1,900.00)																								



ect									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
125	0450	TEMPORARY	Material			2021			
		SEEDING AND MULCHING			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)	Estimate exception 94 on the current rayment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0450 -	· Total						\$0.00	
	0460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Stockpile		20	Dec 2, 2020	SYSTEM	(\$17,359.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 IN			41	Oct 18, 2021	SYSTEM	(\$19,356.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$6.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$36,722.52)	
			Construction	Stockpile - To	otal			(\$36,722.52)	
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$36,722.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$36,722.52	
			Construction	Stockpile STI	VII - Total			\$36,722.52	
	0460 -	60 - Total 70 MGS BRIDGE Construction 20 Dec 2. SYSTI						\$0.00	
	0470	70 MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$5,174.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Oct 18, 2021	SYSTEM	(\$3,880.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	of all			(\$9,054.50)	
			Construction	Stockpile - 10	Jlai			(\$9,054.50)	
			Construction		2	Mar 2	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction
			Construction Stockpile STMI	- Total	2	Mar 2, 2020	SYSTEM	\$9,054.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total			SYSTEM	\$9,054.50 \$9,054.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0470 -	. Total	Stockpile				SYSTEM	\$9,054.50 \$9,054.50 \$9,054.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0470 - 0480	Total MGS END ANCHOR	Stockpile STMI				SYSTEM	\$9,054.50 \$9,054.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Stockpile STMI Construction		MI - Total	2020 Dec 2,		\$9,054.50 \$9,054.50 \$9,054.50 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Stockpile STMI Construction		MI - Total	Dec 2, 2020 Oct 18,	SYSTEM	\$9,054.50 \$9,054.50 \$9,054.50 \$0.00 (\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Stockpile STMI Construction	Stockpile STI	MI - Total 20 41	Dec 2, 2020 Oct 18,	SYSTEM	\$9,054.50 \$9,054.50 \$9,054.50 \$0.00 (\$1,064.00) (\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Stockpile STMI Construction Construction Stockpile Construction Stockpile	Stockpile STI - Total Stockpile - To	MI - Total 20 41	Dec 2, 2020 Oct 18,	SYSTEM	\$9,054.50 \$9,054.50 \$9,054.50 \$0.00 (\$1,064.00) (\$532.00) (\$1,596.00) \$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI	Stockpile STI - Total Stockpile - To	20 41 22 22	Dec 2, 2020 Oct 18, 2021 Mar 2,	SYSTEM SYSTEM	\$9,054.50 \$9,054.50 \$9,054.50 \$0.00 (\$1,064.00) (\$532.00) (\$1,596.00) \$1,596.00 \$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0480	MGS END ANCHOR	Stockpile STMI Construction Construction Stockpile Construction Stockpile	Stockpile STI - Total Stockpile - To	20 41 22 22	Dec 2, 2020 Oct 18, 2021 Mar 2,	SYSTEM SYSTEM	\$9,054.50 \$9,054.50 \$9,054.50 \$0.00 (\$1,064.00) (\$532.00) (\$1,596.00) \$1,596.00 \$1,596.00 \$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0480 -	MGS END ANCHOR	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	Stockpile STI - Total Stockpile - To	20 41 otal 2	Dec 2, 2020 Oct 18, 2021 Mar 2, 2020	SYSTEM SYSTEM SYSTEM	\$9,054.50 \$9,054.50 \$9,054.50 \$0.00 (\$1,064.00) (\$532.00) (\$1,596.00) \$1,596.00 \$1,596.00 \$1,596.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0480	MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	Stockpile STI - Total Stockpile - To	20 41 2 2 WI - Total 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Dec 2, 2020 Oct 18, 2021 Mar 2, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM	\$9,054.50 \$9,054.50 \$9,054.50 \$0.00 (\$1,064.00) (\$532.00) (\$1,596.00) \$1,596.00 \$1,596.00 \$0.00 (\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0480 -	MGS END ANCHOR Total TYPE A CRASHWORTHY	Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI Construction Construction Construction	- Total Stockpile - To - Total Stockpile STI	20 41 otal 2	Dec 2, 2020 Oct 18, 2021 Mar 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM	\$9,054.50 \$9,054.50 \$9,054.50 \$0.00 (\$1,064.00) (\$532.00) (\$1,596.00) \$1,596.00 \$1,596.00 \$0.00 (\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0480 -	MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction Construction Construction Stockpile STMI	- Total - Total - Total Stockpile STI	20 41 2 2 WI - Total 2 2 41	Dec 2, 2020 Oct 18, 2021 Mar 2, 2020 Dec 2, 2020 Oct 18, 18, 2021	SYSTEM SYSTEM SYSTEM	\$9,054.50 \$9,054.50 \$9,054.50 \$0.00 (\$1,064.00) (\$532.00) (\$1,596.00) \$1,596.00 \$1,596.00 \$0.00 (\$3,020.00) (\$3,020.00) (\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0480 -	MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction Construction Construction Construction Construction Construction Construction	- Total - Total - Total Stockpile STI	20 41 2 20 41 2 20 41 2 20 41	Dec 2, 2020 Oct 18, 2021 Mar 2, 2020 Dec 2, 2020 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,054.50 \$9,054.50 \$9,054.50 \$0.00 (\$1,064.00) (\$532.00) (\$1,596.00) \$1,596.00 \$1,596.00 \$1,596.00 (\$3,020.00) (\$3,020.00) (\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0480 -	MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction Construction Construction Stockpile STMI	- Total Stockpile STI	20 41 2 2 WI - Total 2 2 41	Dec 2, 2020 Oct 18, 2021 Mar 2, 2020 Dec 2, 2020 Oct 18, 18, 2021	SYSTEM SYSTEM SYSTEM	\$9,054.50 \$9,054.50 \$9,054.50 \$0.00 (\$1,064.00) (\$532.00) (\$1,596.00) \$1,596.00 \$1,596.00 \$0.00 (\$3,020.00) (\$3,020.00) (\$6,040.00) \$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0480 -	MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction Construction Construction Construction Stockpile	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	20 41 20 41 20 41 20 41 20 41 20 41 20 41 20 41 20 41 20 41 20 41 20 41 20 41 20 41 41 20 41 41 41 41 41 41 41 41 41 41 41 41 41	Dec 2, 2020 Oct 18, 2021 Mar 2, 2020 Oct 18, 2021 Mar 2, 2020 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,054.50 \$9,054.50 \$9,054.50 \$0.00 (\$1,064.00) (\$532.00) (\$1,596.00) \$1,596.00 \$1,596.00 \$1,596.00 (\$3,020.00) (\$3,020.00) (\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J9l3125	0510	TEMPORARY TRAFFIC SIGNALS	Material		4	Apr 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																													
					4	Apr 2, 2020	SYSTEM	(\$15,000.00)																														
					5	Apr 17, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																													
					5	Apr 17, 2020	SYSTEM	(\$20,000.00)																														
					6	May 4, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																													
					6	May 4, 2020	SYSTEM	(\$20,000.00)																														
						7	May 18, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																												
								7	May 18, 2020	SYSTEM	(\$20,000.00)																											
								8	Jun 2, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																										
						8	Jun 2, 2020	SYSTEM	(\$20,000.00)																													
					9	Jun 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																													
					9	Jun 16, 2020	SYSTEM	(\$20,000.00)																														
					10	Jun 30, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																													
					10	Jun 30, 2020	SYSTEM	(\$20,000.00)																														
						11	Jul 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.																												
					11	Jul 16, 2020	SYSTEM	(\$20,000.00)																														
						12	Aug 3, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 139 on the current Payment Estimate.																												
					12	Aug 3, 2020	SYSTEM	(\$20,000.00)																														
																																		13	Aug 17, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate.
																				13	Aug 17, 2020	SYSTEM	(\$20,000.00)															
																									15	Sep 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 156 on the current Payment Estimate.									
					15	Sep 16, 2020	SYSTEM	(\$20,000.00)																														
				- Total				\$0.00																														
			Material - Tota					\$0.00																														
	0510 -							\$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)																														
						3								3		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)																														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
125	0530	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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)	
					44	Dec 1, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$22,080.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0530 -		Material		24	F-1-0	SYSTEM	\$0.00	This adjustment offsets the critical content of the bridge Downset
	0540	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			Feb 2,			
		(4 FT. 0 IN. DIA.)	Waterial			2021		\$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.
		(4 FT. 0 IN. DIA.)	Waterial		24		SYSTEM	(\$43,587.90)	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
		(4 FT. 0 IN. DIA.)	Waterial			2021 Feb 2,			Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
		(4 FT. 0 IN. DIA.)	Waterier		24	2021 Feb 2, 2021 Feb 16,	SYSTEM	(\$43,587.90)	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
		(4 FT. 0 IN. DIA.)	Waterier		24	2021 Feb 2, 2021 Feb 16, 2021	SYSTEM SYSTEM	(\$43,587.90) \$110,608.50	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
		(4 FT. 0 IN. DIA.)	Waterier		24 25 25	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM	(\$43,587.90) \$110,608.50 (\$110,608.50)	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
		(4 FT. 0 IN. DIA.)	Waterier		24 25 25 26	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.90) \$110,608.50 (\$110,608.50) \$145,407.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment
		(4 FT. 0 IN. DIA.)	Waterier		24 25 25 26 26	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.90) \$110,608.50 (\$110,608.50) \$145,407.00 (\$145,407.00)	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
		(4 FT. 0 IN. DIA.)	Weather		24 25 25 26 26 27	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.90) \$110,608.50 (\$110,608.50) \$145,407.00 (\$145,407.00) \$179,943.30	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
		(4 FT. 0 IN. DIA.)	Weather		24 25 25 26 26 27 27	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.90) \$110,608.50 (\$110,608.50) \$145,407.00 (\$145,407.00) \$179,943.30	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
		(4 FT. 0 IN. DIA.)	Weather	- Total	24 25 25 26 26 27 27 28	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.90) \$110,608.50 (\$110,608.50) \$145,407.00 (\$145,407.00) \$179,943.30 (\$179,943.30)	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
			Material - Tota		24 25 25 26 26 27 27 28	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.90) \$110,608.50 (\$110,608.50) \$145,407.00 (\$145,407.00) \$179,943.30 (\$179,943.30) (\$179,943.30)	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
	0540 -	Total	Material - Tota		24 25 25 26 26 27 27 28	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021	SYSTEM	(\$43,587.90) \$110,608.50 (\$110,608.50) \$145,407.00 (\$145,407.00) \$179,943.30 (\$179,943.30) \$179,943.30 (\$179,943.30) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.
			Material - Tota		24 25 25 26 26 27 27 28	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.90) \$110,608.50 (\$110,608.50) \$145,407.00 (\$145,407.00) \$179,943.30 (\$179,943.30) \$179,943.30 \$0.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
	0540 -	Total ROCK SOCKETS	Material - Tota		24 25 25 26 26 27 27 28	2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Feb 2,	SYSTEM	(\$43,587.90) \$110,608.50 (\$110,608.50) \$145,407.00 (\$145,407.00) \$179,943.30 (\$179,943.30) \$179,943.30 (\$179,943.30) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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. 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. 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.



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		'	Туре	Adjustment Type		Date	Ву		
125	0550	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material			2021			Estimate Item Adjustment (0013) due to user brophm1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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
		STEEL PILES (14 IN			32	Jun 2, 2021	SYSTEM	(\$15,181.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jun 16, 2021	SYSTEM	(\$1,969.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,283.52)	
			Construction	Stockpile - To	otal			(\$33,283.52)	
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$33,283.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$33,283.52	
			Construction	Stockpile ST	MI - Total			\$33,283.52	
	0590 -								
	0620	PILE POINT REINFORCEMENT	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jun 2, 2021	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,984.00)	
			Construction	Stockpile - To				(\$1,984.00)	
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,984.00	
			Construction	Stockpile STI	Mi - Total			\$1,984.00	
	0620 - 0630	CLASS B CONCRETE	Material		31	May 17, 2021	SYSTEM	\$0.00 \$25,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Character Section 17 on the output Developer Estimate Vision 18 of the Control
		(SUBSTRUCTURE)			31	May 17, 2021	SYSTEM	(\$25,780.50)	Estimate Exception 47 on the current Payment Estimate.
					32	Jun 2,	SYSTEM	\$51,484.50	This adjustment offsets the original system-generated Material Payment
					32	2021 Jun 2,	SYSTEM	(\$51,484.50)	Estimate Item Adjustment (0008) due to user brophm1 overridding Paymer Estimate Exception 47 on the current Payment Estimate.
				- Total	UL.	2021	OTOTEW	, , ,	
			Material - Tota					\$0.00 \$0.00	
	0630 -	Total	waterial - Tota	ell .				\$0.00	
	0640	CLASS B-1 CONCRETE	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
		(SUBSTR)			27	Mar 16,	SYSTEM	(\$14.647.50)	Estimate Exception 68 on the current Payment Estimate.
					27	ividi 10,	SISIEIVI	(\$14,647.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0640	CLASS B-1	Material	. , po		2021				
		CONCRETE (SUBSTR)			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		2021		\$0.00		
			Material - Tota					\$0.00		
	0640 -	Total						\$0.00		
	0650	TYPE D BARRIER	R 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	Nov 2, 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 23 on the current Payment Estimate.	
					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					\$0.00		
	0650 -	Total						\$0.00		
	0660	MISC. CONCRETE CONSTRUCTION	Material		30	May 3, 2021	SYSTEM	\$37,361.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$37,361.40)		
					31	May 17, 2021	SYSTEM	\$74,722.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$74,722.80)		
				- Total				\$0.00		
			Material - Tota	ı				\$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.	
		CONC I-GIRD	NC I-GIKU			May 3, 2021	SYSTEM	(\$93,592.66)		
					31	May 17,	SYSTEM	\$177,842.82	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3125	0670	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material			2021			Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
		OONO I-GIND			31	May 17, 2021	SYSTEM	(\$177,842.82)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	0670 -	Total						\$0.00																			
	0680	MISC. REINFORCING STEEL FOR CONCRETE	Material		27	Mar 16, 2021	SYSTEM	\$24,872.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																		
		CONCRETE			27	Mar 16, 2021	SYSTEM	(\$24,872.40)																			
					28	Apr 1, 2021	SYSTEM	\$58,035.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																		
					28	Apr 1, 2021	SYSTEM	(\$58,035.60)																			
					29	Apr 16, 2021	SYSTEM	\$91,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																		
								29	Apr 16, 2021	SYSTEM	(\$91,908.00)																
					31	May 17, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					31	May 17, 2021	SYSTEM	(\$109,908.00)																			
					32	Jun 2, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					32	Jun 2, 2021	SYSTEM	(\$109,908.00)																			
					33	Jun 16, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
							33	Jun 16, 2021	SYSTEM	(\$109,908.00)																	
					34	Jun 30, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
							34	Jun 30, 2021	SYSTEM	(\$109,908.00)																	
					35	Jul 15, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					35	Jul 15, 2021	SYSTEM	(\$109,908.00)																			
					36	Aug 2, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
														3				36	Aug 2, 2021	SYSTEM	(\$109,908.00)						
																										37	Aug 16, 2021
															37	Aug 16, 2021	SYSTEM	(\$109,908.00)									
				38	Sep 1, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					38	Sep 1, 2021	SYSTEM	(\$109,908.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	0680	· Total						\$0.00																			
	0690	CONDUIT SYSTEM ON	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																		



ine	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
200	CTRUCTURE	Material	Туре					Estimate Everation 4C on the surrent Doumant Estimate
090	STRUCTURE	Material		25	Lul 45	CVCTEM	(\$44 E00 00)	Estimate Exception 46 on the current Payment Estimate.
				33	2021	SYSTEM	(\$14,500.00)	
				36	Aug 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				36	Aug 2, 2021	SYSTEM	(\$14,500.00)	
				37	Aug 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				37	Aug 16, 2021	SYSTEM	(\$14,500.00)	
				38	Sep 1, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				38	Sep 1, 2021	SYSTEM	(\$14,500.00)	
			- Total			\$0.00		
		Material - Tota	ıl				\$0.00	
690 -	Total						\$0.00	
700	STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile		30	May 3, 2021	SYSTEM	(\$3,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	P/S CON				2021		,	Payment Estimate Item Adjustment generated Stockpile Transaction
					2021			Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				55	2021	OTOTEW	(ψ1,740.00)	ayment Estimate item Adjustment generated Glockpile Transaction
			- Total				(\$8,700.00)	
		Construction	Stockpile - To				(\$8,700.00)	
		Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		O a madema di a ma		#I. T-4-1				
700 -	Total	Construction	Stockpile STI	vii - Totai				
710	Total SLAB DRAIN	Construction Stockpile			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		4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction	Stockpile STI	MI - Total			\$3,472.00	
				00		0)(0==:6		
720	VERTICAL DRAIN AT END BENTS	Construction Stockpile		36	Aug 2, 2021	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction		stal				
			Stockpile - To		Anr 2	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		Stockpile STMI	- Total	4	2020	STSTEM	\$2,560.00	r ayment Estimate tem Adjustment generated Stockpile Transaction
0720 - Total		Construction		VII - Total			\$2,560.00	
							\$0.00	
720 <u>-</u>	Total							
720 - 770	BRIDGE APPROACH SLAB	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 Evention 24 on the current Payment Estimate.
	BRIDGE			19		SYSTEM		
	590 - 7700 - 710	S90 STRUCTURE S90 - Total T00 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON T10 SLAB DRAIN T10 SLAB DRAIN	STRUCTURE Material Material - Total Material - Total Type Material - Total STEEL Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI	Type Adjustment Type STRUCTURE Material - Total Material - Total Material - Total Construction Stockpile - Total	STRUCTURE	STRUCTURE Material	Type	STRUCTURE Material Material





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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
0770	BRIDGE APPROACH SLAB	Material						Estimate Exception 21 on the current Payment Estimate.												
	(MAJOR ROAD)			34	Jun 30, 2021	SYSTEM	(\$26,100.00)													
				35	Jul 15, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
				35	Jul 15, 2021	SYSTEM	(\$26,100.00)													
				36	Aug 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
				36	Aug 2, 2021	SYSTEM	(\$26,100.00)													
				37	Aug 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
				37	Aug 16, 2021	SYSTEM	(\$26,100.00)													
				38	Sep 1, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
				38	Sep 1, 2021	SYSTEM	(\$26,100.00)													
				39	Sep 15, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
						39	Sep 15, 2021	SYSTEM	(\$26,100.00)											
				- Total			\$0.00													
		Material - Tota	ıl				\$0.00													
		NA-A-si. I		40	hun 00	0)(07511		This allowboard floats the edicinal and												
U780	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			2020			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
																	10	Jun 30,	SYSTEM	(000 400 00)
					2020	OTOTEM	(\$63,189.00)													
				11		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.												
					2020 Jul 16,			Estimate Item Adjustment (0019) due to user bollis1 overridding Payment												
				11	2020 Jul 16, 2020 Jul 16,	SYSTEM	\$96,111.00	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment												
				11	2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM	\$96,111.00 (\$96,111.00)	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment												
				11 11 12	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM	\$96,111.00 (\$96,111.00) \$247,977.00	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment												
				11 11 12	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$96,111.00 (\$96,111.00) \$247,977.00 (\$247,977.00)	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment												
				11 11 12 12 13	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$96,111.00 (\$96,111.00) \$247,977.00 (\$247,977.00) \$247,977.00	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment												
				11 11 12 12 13 13 13	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$96,111.00 (\$96,111.00) \$247,977.00 (\$247,977.00) \$247,977.00	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment												
				11 11 12 12 13 13 15	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$96,111.00 (\$96,111.00) \$247,977.00 (\$247,977.00) \$247,977.00 (\$247,977.00) \$247,977.00	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment												
				11 11 12 12 13 13 15 15 15	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$96,111.00 (\$96,111.00) \$247,977.00 (\$247,977.00) \$247,977.00 (\$247,977.00) \$247,977.00	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 71 on the current Payment Estimate.												
				11 11 12 12 13 13 15 15 16	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM	\$96,111.00 (\$96,111.00) \$247,977.00 (\$247,977.00) \$247,977.00 (\$247,977.00) \$247,977.00 (\$247,977.00) \$258,066.00	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 71 on the current Payment Estimate.												
				11 11 12 12 13 13 15 15 16 16 16	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 37, 2020 Aug 17, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM	\$96,111.00 (\$96,111.00) \$247,977.00 (\$247,977.00) \$247,977.00 (\$247,977.00) \$247,977.00 (\$247,977.00) \$258,066.00	Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment												
		0770 - Total 0780 DRILLED SHAFTS	Material - Total 0770 - Total 0780 DRILLED SHAFTS Material	0770 BRIDGE APPROACH SLAB (MAJOR ROAD) - Total 0770 - Total 0780 DRILLED SHAFTS Material	0770 BRIDGE APPROACH SLAB (MAJOR ROAD) 34 35 36 36 37 37 38 39 -Total Material - Total 0770 - Total 0780 DRILLED SHAFTS Material 10	Naterial Material Material	Material Material	D770 BRIDGE APPROACH SLAB (MAJOR ROAD) Material												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3125	0780	DRILLED SHAFTS	Material						Estimate Exception 59 on the current Payment Estimate.																				
		(4 FT. 0 IN. DIA.)			18	Nov 2, 2020	SYSTEM	(\$258,066.00)																					
					19	Nov 17, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
					19	Nov 17, 2020	SYSTEM	(\$258,066.00)																					
					20	Dec 2, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
					20	Dec 2, 2020	SYSTEM	(\$258,066.00)																					
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	0780 -	Total						\$0.00																					
	0790	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material	Material		9	Jun 16, 2020	SYSTEM	\$9,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
					9	Jun 16, 2020	SYSTEM	(\$9,270.00)																					
								10	Jun 30, 2020	SYSTEM	\$18,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
																					10	Jun 30, 2020	SYSTEM	(\$18,540.00)					
					11	Jul 16, 2020	SYSTEM	\$29,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																				
					11	Jul 16, 2020	SYSTEM	(\$29,870.00)																					
										12	Aug 3, 2020	SYSTEM	\$63,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
						12	Aug 3, 2020	SYSTEM	(\$63,860.00)																				
					13	Aug 17, 2020	SYSTEM	\$63,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																				
					13	Aug 17, 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.						
				1	1														17	Oct 16, 2020	SYSTEM	(\$69,525.00)							
					18	Nov 2, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
											1	18	18 Nov 2, 2020 SYSTEM (\$69,525.00)																
						19	Nov 17, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
																			1	19	1	1		1	1!	19	19	Nov 17, 2020	SYSTEM
					20	Dec 2, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment																				



Company Comp	tment offsets the original system-generated Overrun Payment tem Adjustment (0026) overridding Payment Estimate Exception 161 rent Payment Estimate.
Dec 2, 2020 SYSTEM (\$69,525.00)	tem Adjustment (0026) overridding Payment Estimate Exception 161 rent Payment Estimate.
Material - Total \$0.00	tem Adjustment (0026) overridding Payment Estimate Exception 161 rent Payment Estimate.
Overrun	tem Adjustment (0026) overridding Payment Estimate Exception 161 rent Payment Estimate.
2020 Estimate It on the curl	tem Adjustment (0026) overridding Payment Estimate Exception 161 rent Payment Estimate.
2020	
Overrun - Total \$0.00	
0790 - Total \$0.00	
0830 GALVANIZED STRUCTURAL STEEL PILES (14 IN) Construction Stockpile 9 Jun 16, 2020 SYSTEM (\$16,597.50) Payment E 17 Oct 16, 2020 SYSTEM (\$17,920.87) Payment E	
STRUCTURAL STEEL PILES (14 IN) Stockpile 2020 (\$17,920.87) Payment E 17 Oct 16, 2020 SYSTEM (\$17,920.87) Payment E	
17 Oct 16, SYSTEM (\$17,920.87) Payment E	
40 Nov 2 CVCTEM (#6 200 20) Parimanal	Estimate Item Adjustment generated Stockpile Transaction
18 Nov 2, SYSTEM (\$6,200.83) Payment E	Estimate Item Adjustment generated Stockpile Transaction
- Total (\$40,719.20)	
Construction Stockpile - Total (\$40,719.20)	
Construction 7 May 18, SYSTEM \$40,719.20 Payment E Stockpile 2020	Estimate Item Adjustment generated Stockpile Transaction
STMI - Total \$40,719.20	
Construction Stockpile STMI - Total \$40,719.20	
2020 Estimate II	tment offsets the original system-generated Overrun Payment tem Adjustment (0002) due to user bollis1 overridding Payment Exception 64 on the current Payment Estimate.
9 Jun 16, SYSTEM (\$30,375.00)	
2020 Estimate II	tment offsets the original system-generated Overrun Payment tem Adjustment (0021) due to user brophm1 overridding Payment Exception 69 on the current Payment Estimate.
10 Jun 30, SYSTEM (\$30,375.00)	
2020 Estimate II	tment offsets the original system-generated Overrun Payment tem Adjustment (0021) due to user bollis1 overridding Payment Exception 72 on the current Payment Estimate.
11 Jul 16, SYSTEM (\$30,375.00)	
2020 Estimate II	tment offsets the original system-generated Overrun Payment tem Adjustment (0023) due to user brophm1 overridding Payment Exception 72 on the current Payment Estimate.
12 Aug 3, SYSTEM (\$30,375.00)	
13 Aug 17, SYSTEM \$30,375.00 This adjus 2020 Estimate I	tment offsets the original system-generated Overrun Payment tem Adjustment (0023) due to user bollis1 overridding Payment Exception 78 on the current Payment Estimate.
13 Aug 17, SYSTEM (\$30,375.00)	,
2020 Estimate II	tment offsets the original system-generated Overrun Payment tem Adjustment (0028) due to user bollis1 overridding Payment Exception 84 on the current Payment Estimate.
15 Sep 16, SYSTEM (\$30,375.00) 2020	·
- Total \$0.00	
Material - Total \$0.00	
0830 - Total \$0.00	
0860 PILE POINT Construction 11 Jul 16, SYSTEM (\$992.00) Payment E 2020	Estimate Item Adjustment generated Stockpile Transaction
	Estimate Item Adjustment generated Stockpile Transaction
- Total (\$1,984.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3125	0860	PILE POINT	Construction	Stockpile - To	otal			(\$1,984.00)								
		REINFORCEMENT	Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$1,984.00								
			Construction	Stockpile STI	/II - Total			\$1,984.00								
			Material		11	Jul 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.							
					11	Jul 16, 2020	SYSTEM	(\$1,160.00)								
					12	Aug 3, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.							
					12	Aug 3, 2020	SYSTEM	(\$1,160.00)								
					13	Aug 17, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.							
					13	Aug 17, 2020	SYSTEM	(\$1,160.00)								
					15	Sep 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.							
				15	Sep 16, 2020	SYSTEM	(\$1,160.00)									
			- Total				\$0.00									
		0860 - Total	Material - Tota	ı				\$0.00								
	0860 -															
	0870	CLASS B CONCRETE (SUBSTRUCTURE)		Material	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.					
		(60201110010112)				11	Jul 16, 2020	SYSTEM	(\$25,740.00)							
					12	Aug 3, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.							
												12	Aug 3, 2020	SYSTEM	(\$25,740.00)	
					13	Aug 17, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.							
					13	Aug 17, 2020	SYSTEM	(\$25,740.00)	·							
					15	Sep 16, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.							
								15	Sep 16, 2020	SYSTEM	(\$25,740.00)					
									16 Oct 1, SYSTEM \$25	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.					
							16	Oct 1, 2020	SYSTEM	(\$25,740.00)						
					17	Oct 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.							
					17	Oct 16, 2020	SYSTEM	(\$50,778.00)								
							18	Nov 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.					
						18	Nov 2, 2020	SYSTEM	(\$50,778.00)							
						19	Nov 17, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.						
					19	Nov 17,	SYSTEM	(\$50,778.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0870	CLASS B	Material			2020				
		CONCRETE (SUBSTRUCTURE)			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.	
			Material Tate			25	Feb 16, 2021	SYSTEM	(\$50,778.00)	
					- Total				\$0.00	
			Material - Tota	ıl				\$0.00		
	0870 -	- Total	Material - Tota	al				\$0.00 \$0.00		
	0870 - 0880	CLASS B-1 CONCRETE (SUBSTR)	Material - Tota	al	11	Jul 16, 2020	SYSTEM		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.	
		CLASS B-1 CONCRETE		al	11		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0025) due to user bollis1 overridding Payment	
		CLASS B-1 CONCRETE		al		2020 Jul 16,		\$0.00 \$17,490.00	Estimate Item Adjustment (0025) due to user bollis1 overridding Payment	
		CLASS B-1 CONCRETE		al	11	Jul 16, 2020 Aug 3,	SYSTEM	\$0.00 \$17,490.00 (\$17,490.00)	Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment	
		CLASS B-1 CONCRETE		al	11 12	Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM	\$0.00 \$17,490.00 (\$17,490.00) \$69,165.00	Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment	
		CLASS B-1 CONCRETE		al	11 12 12	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$17,490.00 (\$17,490.00) \$69,165.00 (\$69,165.00)	Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment	
		CLASS B-1 CONCRETE			11 12 12 13	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$17,490.00 (\$17,490.00) \$69,165.00 (\$69,165.00) \$86,655.00	Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment	
		CLASS B-1 CONCRETE			11 12 12 13 13	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$17,490.00 (\$17,490.00) \$69,165.00 (\$69,165.00) \$86,655.00	Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment	
		CLASS B-1 CONCRETE			11 12 12 13 13 15	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$17,490.00 (\$17,490.00) \$69,165.00 (\$69,165.00) \$86,655.00 (\$86,655.00)	Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment	
		CLASS B-1 CONCRETE			11 12 12 13 13 15 15 15	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$17,490.00 (\$17,490.00) \$69,165.00 (\$69,165.00) \$86,655.00 (\$86,655.00) \$160,987.50	Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 89 on the current Payment Estimate.	
		CLASS B-1 CONCRETE			11 12 12 13 13 15 15 16	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$17,490.00 (\$17,490.00) \$69,165.00 (\$69,165.00) \$86,655.00 (\$86,655.00) \$160,987.50 (\$160,987.50)	Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 89 on the current Payment Estimate.	
		CLASS B-1 CONCRETE			11 12 12 13 13 15 15 16 16	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM	\$0.00 \$17,490.00 (\$17,490.00) \$69,165.00 (\$69,165.00) \$86,655.00 (\$86,655.00) \$160,987.50 (\$160,987.50) \$159,874.50	Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate. 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.	
		CLASS B-1 CONCRETE			11 12 12 13 13 15 15 16 16 17	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM	\$0.00 \$17,490.00 (\$17,490.00) \$69,165.00 (\$69,165.00) \$86,655.00 (\$86,655.00) \$160,987.50 (\$160,987.50) \$159,874.50 (\$159,874.50)	Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate. 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 Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3125	0880	CLASS B-1	Material			2020								
		CONCRETE (SUBSTR)			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	1				\$0.00						
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$1,113.00)						
				OVRN - Tot				(\$1,113.00)						
			Other Item Ad	justment - To	tal			(\$1,113.00)						
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$1,113.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',795.00000 - 795.00000, 'is applied (if non-zero).					
				Overrun - To	otal			\$1,113.00						
			Overrun - Tota	ıl				\$1,113.00						
	0880 -	Total						\$0.00						
	0890	SLAB ON CONCRETE I- GIRDER	Material		15	Sep 16, 2020	SYSTEM	\$69,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$69,058.00)						
					16	Oct 1, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.					
								16	16	16	Oct 1, 2020	SYSTEM	(\$153,187.50)	
					17	Oct 16, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.					
					17	Oct 16, 2020	SYSTEM	(\$153,187.50)						
						18	Nov 2, 2020	SYSTEM	\$153,187.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.				
					18	Nov 2, 2020	SYSTEM	(\$153,187.50)						
					19	Nov 17, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3125	0890	SLAB ON CONCRETE I-	Material		19	Nov 17, 2020	SYSTEM	(\$559,000.00)					
		GIRDER			20	Dec 2, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.				
					20	Dec 2, 2020	SYSTEM	(\$559,000.00)					
					21	Dec 16, 2020	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.				
					21	Dec 16, 2020	SYSTEM	(\$559,000.00)					
					22	Jan 4, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.				
					22	Jan 4, 2021	SYSTEM	(\$559,000.00)					
					23	Jan 20, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.				
					23	Jan 20, 2021	SYSTEM	(\$559,000.00)					
					24	Feb 2, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.				
					24	Feb 2, 2021	SYSTEM	(\$559,000.00)					
					25	Feb 16, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.				
						25	Feb 16, 2021	SYSTEM	(\$559,000.00)				
					26	Mar 2, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.				
					26	Mar 2, 2021	SYSTEM	(\$559,000.00)					
					27	Mar 16, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.				
					27	Mar 16, 2021	SYSTEM	(\$559,000.00)					
				- Total				\$0.00					
		_	Material - Tota	<u> </u>				\$0.00					
	0890 -	TYPE D BARRIER	Material		20	Dec 2, 2020	SYSTEM	\$0.00 \$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)	Examine Exception of the deficit Laymon Edinate.				
								21	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 Payme Estimate Exception 74 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$73,136.00)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
	0900 -	Total						\$0.00					
	0910	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material		13	Aug 17, 2020	SYSTEM	\$56,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.				
					13	Aug 17, 2020	SYSTEM	(\$56,180.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0910 -	Total						\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J9I3125	0920	REINFORCING STEEL (BRIDGES)	Construction Stockpile	. , , , ,	11	Jul 16, 2020	SYSTEM	(\$11,425.71)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
		,	·		12	Aug 3, 2020	SYSTEM	(\$10,914.83)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
					14	Sep 2, 2020	SYSTEM	(\$535.37)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
					14	Sep 2, 2020	SYSTEM	(\$1,933.39)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
				- Total				(\$24,809.30)																												
			Construction	Stockpile - To	otal			(\$24,809.30)																												
			Construction Stockpile		5	Apr 17, 2020	SYSTEM	\$24,809.30	Payment Estimate Item Adjustment generated Stockpile Transaction																											
			STMI	- Total				\$24,809.30																												
			Construction	Stockpile STI	VII - Total			\$24,809.30																												
			Material		11	Jul 16, 2020	SYSTEM	\$32,970.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																											
					11	Jul 16, 2020	SYSTEM	(\$32,970.60)																												
					12	Aug 3, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																											
					12	Aug 3, 2020	SYSTEM	(\$64,467.00)																												
				13	Aug 17, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																												
						13	Aug 17, 2020	SYSTEM	(\$64,467.00)																											
					15	Sep 16, 2020	SYSTEM	\$71,591.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																											
						15	Sep 16, 2020	SYSTEM	(\$71,591.00)																											
				- Total				\$0.00																												
			Material - Tota	ıl				\$0.00																												
	0920 -	Total						\$0.00																												
	0930	CONDUIT SYSTEM ON 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
																	22	Jan 4, 2021	SYSTEM	(\$14,500.00)																
					23	Jan 20, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																											
					23	Jan 20, 2021	SYSTEM	(\$14,500.00)																												
					24	Feb 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																											
					24	Feb 2, 2021	SYSTEM	(\$14,500.00)																												
																			25				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,	SYSTEM	(\$14,500.00)	Exception 10 on the outlotter ayriont Extinate.																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3125	0930	CONDUIT	Material	1,900		2021																					
		SYSTEM ON STRUCTURE			26	Mar 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
					26	Mar 2, 2021	SYSTEM	(\$14,500.00)																			
					27	Mar 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					27	Mar 16, 2021	SYSTEM	(\$14,500.00)																			
					28	Apr 1, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																		
					28	Apr 1, 2021	SYSTEM	(\$14,500.00)																			
					29	Apr 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
					29	Apr 16, 2021	SYSTEM	(\$14,500.00)																			
					30	May 3, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																		
					30	May 3, 2021	SYSTEM	(\$14,500.00)																			
						- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																			
	0930 -	Total						\$0.00																			
	0940	REINFORCING STEEL (EPOXY COATED)	Material		11	Jul 16, 2020	SYSTEM	\$37,061.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 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
							17	Oct 16, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																
					17	Oct 16, 2020	SYSTEM	(\$75,999.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
		Other Item Adjustmen	Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$7.35)																			
				OVRN - Total				(\$7.35)																			
			Other Item Ad	justment - To	tal			(\$7.35)																			
			Overrun	Overrun	12	Aug 3,	SYSTEM	\$7.35	This adjustment offsets the original system-generated Overrun Payment																		



Durtont	12	December	A -11: 4: 4	041	F-4	0	0	A	Downston
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0940	REINFORCING STEEL (EPOXY COATED)	Overrun	Overrun		2020			Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate.
		COATED)			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 - Total				\$7.35	
			Overrun - Tota	al				\$7.35	
	0940 -	· Total						\$0.00	
	0950	STEEL INTERMEDIATE	Construction Stockpile		13	Aug 17, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DIAPHRAGM FOR P/S CON	Otookpiio		14	Sep 2, 2020	SYSTEM	(\$5,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$8,700.00)	
			Construction	Stockpile - To	otal			(\$8,700.00)	
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total			\$8,700.00		
			Construction	Stockpile STM	/II - Total			\$8,700.00	
	0950 -	· Total						\$0.00	
	0960	SLAB DRAIN	Construction Stockpile		16	Oct 1, 2020	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jun 16, 2021	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,472.00)	
			Construction	Stockpile - To	tal			(\$3,472.00)	
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,472.00	
			Construction	Stockpile 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)	
					33	Jun 16, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$4,032.00)	
			Construction Construction Stockpile	Stockpile - To	4	Apr 2, 2020	SYSTEM	(\$4,032.00) \$4,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,032.00	
			Construction		MI - Total			\$4,032.00	
	0970	· Total	201101111011011					\$0.00	
	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		5	Apr 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		12 2.2.11			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 Execution 50 on the gurrent Payment Estimate
						May 4, 2020	SYSTEM	(\$2,835.00)	Estimate Exception 50 on the current Payment Estimate.
					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
						2020			25





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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3125	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		22	Jan 4, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					22	Jan 4, 2021	SYSTEM	(\$2,835.00)									
					23	Jan 20, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					23	Jan 20, 2021	SYSTEM	(\$2,835.00)									
					24	Feb 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
					24	Feb 2, 2021	SYSTEM	(\$2,835.00)									
					25	Feb 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					25	Feb 16, 2021	SYSTEM	(\$2,835.00)	·								
						26	Mar 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.							
					26	Mar 2, 2021	SYSTEM	(\$2,835.00)									
					27	Mar 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
								27	Mar 16, 2021	SYSTEM	(\$2,835.00)						
					28	Apr 1, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					28	Apr 1, 2021	SYSTEM	(\$2,835.00)									
					29	Apr 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
					29	Apr 16, 2021	SYSTEM	(\$2,835.00)									
					30	May 3, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
					30	May 3, 2021	SYSTEM	(\$2,835.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	5002	- Total 18 IN. GROUP A FLARED END SECT	Material		10	Jun 30, 2020	SYSTEM	\$0.00 \$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.								
		3201			10	Jun 30, 2020	SYSTEM	(\$750.00)	,								
							11	Jul 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.						
					11	Jul 16, 2020	SYSTEM	(\$750.00)	. ,								
					1		1	1	1	1			12	Aug 3, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$750.00)									
						13	Aug 17, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9I3125	5004	18 IN. GROUP A FLARED END SECT	Material		15	Sep 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																							
					15	Sep 16, 2020	SYSTEM	(\$750.00)																								
				- Total				\$0.00																								
			Material - Tota	ı				\$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
							:				2	24	Feb 2, 2021	SYSTEM	(\$1,160.00)																	
														2	2	2:	2:	2	2	2	2							25	Feb 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
																						25	Feb 16, 2021	SYSTEM	(\$1,160.00)							
																										2			26	Mar 2, 2021	SYSTEM	\$1,160.00
					26	Mar 2, 2021	SYSTEM	(\$1,160.00)																								
				2								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)																								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Турс	Туре	Number	Date	Бу		
J9I3125	5007	CONSTRUCTION SIGNS	Material		28	Apr 1, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,160.00)	
					29	Apr 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,160.00)	
					30	May 3, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,160.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5007 -	- Total						\$0.00	
J9I3125 -	Total							(\$28,313.61)	
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, 2020	SYSTEM	(\$133,350.75)	
					11	Jul 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$133,350.75)	
					12	Aug 3, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 3,	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																					
		EIVIDANNIVIENT			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	ı				\$0.00																			
	1040 -	Total						\$0.00																			
	1050	COMPACTING IN CUT	Material		3	Mar 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					3	Mar 16, 2020	SYSTEM	(\$1,140.00)																			
					4	Apr 2, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					4	Apr 2, 2020	SYSTEM	(\$1,140.00)																			
					5	Apr 17, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
							5	Apr 17, 2020	SYSTEM	(\$1,140.00)																	
					6	May 4, 2020	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					6	May 4, 2020	SYSTEM	(\$2,185.00)																			
					7	May 18, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					7	May 18, 2020	SYSTEM	(\$2,660.00)																			
					8	Jun 2, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$2,660.00)																			
								9	Jun 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
								9	Jun 16, 2020	SYSTEM	(\$2,660.00)																
																								10	Jun 30, 2020	SYSTEM	\$3,230.00
					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.																		
						1	12		11	Jul 16, 2020	SYSTEM	(\$3,230.00)															
														12	Aug 3, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
								12	Aug 3, 2020	SYSTEM	(\$3,230.00)																
																					13						Aug 17, 2020
					13	Aug 17,	SYSTEM	(\$3,230.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1050	COMPACTING IN	Material			2020																				
		CUT			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					\$0.00																		
	1070	· Total						\$0.00																		
	1120	TYPE 5	Material		1	Feb 17,	SYSTEM	(\$2,809.60)																		
	1120	AGGREGATE FOR BASE (6 IN.	Waterial			2020			This office to the state of the																	
		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
																				10	Jun 30, 2020	SYSTEM	(\$292,880.42)			
																			11	Jul 16, 2020	SYSTEM	\$356,016.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
									11	Jul 16, 2020	SYSTEM	(\$356,016.42)														
					12	Aug 3, 2020	SYSTEM	\$359,352.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					12	Aug 3, 2020	SYSTEM	(\$359,352.42)																		
						13	Aug 17, 2020	SYSTEM	\$398,776.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$398,776.42)																		
					15	Sep 16, 2020	SYSTEM	\$412,736.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J9P3460	1120	TYPE 5 AGGREGATE FOR	Material		15	Sep 16, 2020	SYSTEM	(\$412,736.42)																													
		BASE (6 IN. THICK)			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)											
																							2						27	Mar 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					27	Mar 16, 2021	SYSTEM	(\$198,747.68)																													
																				2		28	28	28	28	28	28	2	28	2			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.
						2	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																												





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J9P3460	1120	TYPE 5 AGGREGATE FOR	Material						Estimate Exception 2 on the current Payment Estimate.																												
		BASE (6 IN. THICK)			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)																													
				4				4																					-				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)																									
									41	41													4		4			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.					
											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)																													



120
A3
2021 Estimate Item Adjustment (0010) due to user brophm1 overridding Estimate Exception 2 on the current Payment Estimate. 1
Total (\$2,809.60)
Material - Total (\$2,809.60)
MaterialCredit
Nov 2
Material Credit - Total
Other Item Adjustment
Adjustment
2020
2020 Say Say
18 Nov 2, 2020 bollis1 \$8,242.68 8 out of 10 Type 5 Base reports have been submitted. Paying bar 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 percent will be held till all gradations have been caught up. 1,245 SY x \$8/SY = \$9,960.00 x 2.5 % = \$-249.00 \$8,491.68 - \$249.00 = \$8,242.68 for payment MDPA - Total
2020
With missing two gradation, the base rock placed 10/13/2020 will percent will be held till all gradations have been caught up. 1,245 SY x \$8/SY = \$9,960.00 x 2.5 % = \$-249.00 \$8,491.68 - \$249.00 = \$8,242.68 for payment MDPA - Total
Percent will be held till all gradations have been caught up. 1,245 SY x \$8/SY = \$9,960.00 x 2.5 % = \$-249.00
MDPA - Total Other Item Adjustment - Total (\$2,377.92) 1120 - Total 1130 MISC. AGGREGATE FOR BASE Misc. Sep 16, 2020 System State of the current Payment Estimate Exception 5 on the current Payment Estimate. 15 Sep 16, 2020 System (\$5,874.32)
Other Item Adjustment - Total 1130 MISC. AGGREGATE FOR BASE 15 Sep 16, 2020 SYSTEM S5,874.32 This adjustment offsets the original system-generated Overrun Pa Estimate Item Adjustment (0038) due to user bollis1 overridding P Estimate Exception 5 on the current Payment Estimate.
1120 - Total (\$2,377.92)
1130 MISC. AGGREGATE FOR BASE Material 15 Sep 16, 2020 \$SYSTEM \$5,874.32 This adjustment offsets the original system-generated Overrun Pa Estimate Item Adjustment (0038) due to user bollis1 overridding PEstimate Exception 5 on the current Payment Estimate. 15 Sep 16, 2020 \$SYSTEM \$5,874.32 (\$5,874.32)
AGGREGATE FOR BASE 2020 Estimate Item Adjustment (0038) due to user bollis1 overridding P Estimate Exception 5 on the current Payment Estimate. 15 Sep 16, 2020 (\$5,874.32)
2020
Total
- Total \$0.00
Material - Total \$0.00
1130 - Total \$0.00
1140 BIT. PAVEMENT MIXTURE PG64-22 (BP-1)
15 Sep 16, SYSTEM (\$89,920.00)
16 Oct 1, 2020 SYSTEM \$89,920.00 This adjustment offsets the original system-generated Overrun Pa Estimate Item Adjustment (0027) due to user bollis1 overridding P Estimate Exception 6 on the current Payment Estimate.
16 Oct 1, 2020 (\$89,920.00)
17 Oct 16, 2020 SYSTEM \$59,946.63 This adjustment offsets the original system-generated Overrun Pa Estimate Item Adjustment (0028) due to user bollis1 overridding P Estimate Exception 6 on the current Payment Estimate.
17 Oct 16, SYSTEM (\$59,946.63)
2020 18 Nov 2, SYSTEM \$59,946.63 This adjustment offsets the original system-generated Overrun Pa Estimate Item Adjustment (0027) due to user bollis1 overridding Pa
2020 This adjustment offsets the original system-generated Overrun Pa





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1140	BIT. PAVEMENT MIXTURE PG64-22	Material		19	Nov 17, 2020	SYSTEM	(\$29,973.37)																		
		(BP-1)			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.	
					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.																	
																	3					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)																		
							3	33	32	32	32	32	32	32	32	32	32	3:				32	Jun 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$29,973.37)																		
					33	Jun 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment																	



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)			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)	Example:											
				- Total				\$0.00												
			Material - Tota	ı				\$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	1				\$0.00												
	1150 -	Total						\$0.00												
	1180 MIS	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 3 4 4 5 5	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
					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	7	May 18, 2020	SYSTEM	\$151,728.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					7	May 18, 2020	SYSTEM	(\$151,728.00)												
					8	Jun 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1180	MISC.	Material		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 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	





J9P3460			Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
00. 0.00	1180	MISC.	Material						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)																								
														3		3	3	34	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						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.
																											31	35	Jul 15, 2021	SYSTEM	(\$11,734.27)	
					36	Aug 2, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
					36	Aug 2, 2021	SYSTEM	(\$11,734.27)																								



Misca	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
2021 38 Sep 1, SYSTEM \$11,734.27 This adjustment officials the original system-generated Material Payment Entirely Improved the Payment Entirely Improved I	J9P3460	1180	MISC.	Material		37		SYSTEM	\$11,734.27	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment																		
2021 September 10013 0ut to super fronting or the current Payment Extrantal Exception for the current Payment Extrantal Payment Extrantal Exception for the current Payment Extrantal Payment Paym						37		SYSTEM	(\$11,734.27)																			
2021 39 Sep 16, SYSTEM \$11,734.27 This adjustment offsets the original system-generated Material Payment Estimate Estimate Enon Adjustment (2010) (use to user broughn coverding Payment Estimate Estimate Estimate Estimate Estimate (2010) (use to user broughn coverding Payment Estimate Estim						38		SYSTEM	\$11,734.27	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment																		
100 Sept 15 Sept 16 Sept 16 Sept 16 Sept 16 Sept 17 Sept 16 Sept 17 Sept 16						38		SYSTEM	(\$11,734.27)																			
180 - Total						39		SYSTEM	\$11,734.27	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment																		
TACK COAT TACK COAT Material						39		SYSTEM	(\$11,734.27)																			
1800					- Total				\$0.00																			
TACK COAT Material				Material - Tota	ı				\$0.00																			
Estimate Exception 20 on the current Payment Estimate		1180 -	Total						\$0.00																			
6 May 4, SYSTEM \$6,023.30 This adjustment offsets the criginal system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bolist or controlling Payment Estimate Item Adjustment (0027) due to user bolist or controlling Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Item Adjustment offsets the criginal system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Item Adjustment (0022) due to user bolist or controlling Payment Estimate Exception 18 on the current Payment Estimate Estimate Item Adjustment (0022) due to user bolist or controlling Payment Estimate Exception 18 on the current Payment Estimate Estimate Estimate Item Adjustment (0022) due to user bolist or controlling Payment Estimate Estimate Item Adjustment (0022) due to user bolist or controlling Payment Estimate Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Paymen		1230	TACK COAT	Material		5		SYSTEM	\$6,023.30	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment																		
Estimate Item Adjustment (0027) due to user boilist overridding Payment Estimate						5		SYSTEM	(\$6,023.30)																			
2020 2020 2020 3 2020						6		SYSTEM	\$6,023.30	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment																		
2020						6		SYSTEM	(\$6,023.30)																			
2020						7		SYSTEM	\$6,023.30	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment																		
Estimate tem Adjustment (0022) due to user boillst overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0023) due to user boillist overridding Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Exc						7		SYSTEM	(\$6,023.30)																			
9 Jun 16, 2020 10 Jun 30, 2VSTEM 26,023.30 11 Jun 30, 2VSTEM 2020 11 Jun 16, 2020 12 Jun 30, 2VSTEM 26,023.30 12 Jun 30, 2VSTEM 26,023.30 13 Jun 30, 2VSTEM 26,023.30 14 Jun 30, 2020 15 Jun 30, 2020 16 SYSTEM 26,023.30 17 Jun 30, 2020 18 SYSTEM 26,023.30 19 Jun 30, 2VSTEM 26,023.30 2020 2020 2020 2020 2020 2020 202								8		SYSTEM	\$6,023.30	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment																
2020 Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Estimate Exception 18 on the current Payment Estimate. 9 Jun 16, 2020 SYSTEM \$6,023.30 Estimate Exception 18 on the current Payment Estimate. 10 Jun 30, SYSTEM \$6,023.30 Estimate Exception 18 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM \$6,023.30 Estimate Exception 18 on the current Payment Estimate. 12 Aug 3, SYSTEM \$6,023.30 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate. 12 Aug 3, SYSTEM \$11,603.30 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 18 on the current Payment Estimate. 12 Aug 3, SYSTEM \$11,603.30 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 13 Aug 17, SYSTEM \$11,603.30 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollist overridding Payment Estimate Exception 18 on the current Payment Estimate. 13 Aug 17, SYSTEM \$11,603.30 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollist overridding Payment Estimate Exception 18 on the current Payment Estimate. 13 Sep 16, SYSTEM \$11,603.30 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollist overridding Payment Estimate Item Adjustment (0041) due to user bollist overridding Payment Estimate Item Adjustment (0041) due to user bollist overridding Payment Estimate Item Adjustment (0041) due to user bollist overridding Payment Estimate Item Adjustment (0041) due to user bollist overridding Payment Estimate Item Adjustment (0041) due to user bollist overridding Payment Estimate Item Adjustment (0041) due to user bollist overridding Payment Estimate Item Adjustment (0041) due to user bollist overriddin						8		SYSTEM	(\$6,023.30)																			
10 Jun 30, SYSTEM 2020 SYSTEM \$6,023.30 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 10 Jun 30, SYSTEM (\$6,023.30) SYSTEM 2020 SYSTEM \$6,023.30 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0033) due to user bolish overridding Payment Estimate tem Adjustment (0033) due to user bolish overridding Payment Estimate Exception 18 on the current Payment Estimate Estimate tem Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate E						9		SYSTEM	\$6,023.30	Estimate Item Adjustment (0023) due to user bollis1 overridding Payment																		
Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 10 Jun 30, 2020 SYSTEM (\$6,023.30) 11 Jul 16, 2020 SYSTEM \$6,023.30 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM (\$6,023.30) 12 Aug 3, SYSTEM \$11,603.30 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 12 Aug 3, SYSTEM (\$11,603.30) 13 Aug 17, SYSTEM \$11,603.30 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 13 Aug 17, SYSTEM \$11,603.30 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 13 Aug 17, SYSTEM (\$11,603.30) 15 Sep 16, SYSTEM \$11,603.30 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 15 Sep 16, SYSTEM \$11,603.30 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									9		SYSTEM	(\$6,023.30)																
11 Jul 16, 2020 SYSTEM \$6,023.30 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM (\$6,023.30) 12 Aug 3, 2020 SYSTEM \$11,603.30 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 12 Aug 3, SYSTEM (\$11,603.30) 13 Aug 17, 2020 SYSTEM \$11,603.30 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 13 Aug 17, 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) 15 Sep 16, SYSTEM \$11,603.30 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 15 Sep 16, SYSTEM \$11,603.30 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												10		SYSTEM	\$6,023.30	Estimate Item Adjustment (0027) due to user brophm1 overridding Payment												
Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 11 Jul 16, 2020 12 Aug 3, 2020 13 Aug 17, 2020 14 Aug 17, 2020 15 Sep 16, SYSTEM \$11,603.30 2020 16 Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 12 Aug 17, 2020 13 Aug 17, 2020 15 Sep 16, SYSTEM \$11,603.30 26 SySTEM \$11,603.30 27 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 13 Aug 17, 2020 15 Sep 16, SYSTEM \$11,603.30 2020 2020 203 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate.																10		SYSTEM	(\$6,023.30)									
2020 12 Aug 3, 2020 13 Aug 17, 2020 14 Aug 17, 2020 15 Sep 16, 2020 16 SYSTEM \$11,603.30 \$11,603.30 \$11,603.30 \$11,603.30 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 16 Aug 17, 2020 17 Aug 17, 2020 18 Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate letern Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 19 Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate.													11		SYSTEM	\$6,023.30	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment											
Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 12 Aug 3, 2020 13 Aug 17, 2020 13 Aug 17, 2020 14 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. 15 Sep 16, SYSTEM \$11,603.30 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 15 Sep 16, 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.						11		SYSTEM	(\$6,023.30)																			
2020 13 Aug 17, 2020 14 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. 15 Sep 16, System \$11,603.30 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	12		SYSTEM	\$11,603.30	Estimate Item Adjustment (0032) due to user brophm1 overridding Payment							
2020 Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	12		SYSTEM	(\$11,603.30)								
2020 15 Sep 16, 2020 \$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, SYSTEM (\$11,603.30)																								13		SYSTEM	\$11,603.30	Estimate Item Adjustment (0035) due to user bollis1 overridding Payment
15 Sep 16, 2020 \$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, SYSTEM (\$11,603.30)																	13		SYSTEM	(\$11,603.30)								
						15	Sep 16,	SYSTEM	\$11,603.30	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment																		
LVLV						15	Sep 16, 2020	SYSTEM	(\$11,603.30)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1230	TACK COAT	Material	- Total				\$0.00															
			Material - Tota					\$0.00															
	1230 -	Total						\$0.00															
	PAVEMEN	CONCRETE PAVEMENT (9 IN. NON-	Material		5	Apr 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
		REINFORCED,			5	Apr 17, 2020	SYSTEM	(\$10,835.55)															
					6	May 4, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					6	May 4, 2020	SYSTEM	(\$10,835.55)															
						7	May 18, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					7	May 18, 2020	SYSTEM	(\$10,835.55)															
							8	Jun 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					8	Jun 2, 2020	SYSTEM	(\$10,835.55)															
					9	Jun 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					9	Jun 16, 2020	SYSTEM	(\$10,835.55)															
					10	Jun 30, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					10	Jun 30, 2020	SYSTEM	(\$10,835.55)															
					11	Jul 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					11	Jul 16, 2020	SYSTEM	(\$10,835.55)															
					12	Aug 3, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
						12	Aug 3, 2020	SYSTEM	(\$10,835.55)														
									13	Aug 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
																13	Aug 17, 2020	SYSTEM	(\$10,835.55)				
																			15	Sep 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$10,835.55)															
																			16	Oct 1, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
																			16	Oct 1, 2020	SYSTEM	(\$10,835.55)	
					17	Oct 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
																			1	17 Oct 16, SYSTEM (\$10,835.55)			
					18	Nov 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					18	Nov 2, 2020	SYSTEM	(\$10,835.55)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1250	CONCRETE PAVEMENT (9 IN. NON-	Material		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.																	
		REINFORCED,			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	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					3	3	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, 2021	SYSTEM	(\$10,835.55)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
		- Total						\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$2,800.00)																	
							12	Aug 3, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
																12	Aug 3, 2020	SYSTEM	(\$2,800.00)						
												13	Aug 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					13	Aug 17, 2020	SYSTEM	(\$2,800.00)																	
																		1			15	Sep 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
												15									Sep 16, 2020	SYSTEM	(\$2,800.00)		
																						1		1	
											16	Oct 1, 2020	SYSTEM	(\$2,800.00)											
																				17	Oct 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					17	Oct 16,	SYSTEM	(\$2,800.00)	·																





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1260	PIPE COLLAR, TYPE A	Material			2020																					
		TYPEA			18	Nov 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$2,800.00)																			
					19	Nov 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$2,800.00)																			
					20	Dec 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$2,800.00)																			
					21	Dec 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
							21	Dec 16, 2020	SYSTEM	(\$2,800.00)																	
					22	Jan 4, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$2,800.00)																			
					23	Jan 20, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					23	Jan 20, 2021	SYSTEM	(\$2,800.00)																			
					24	Feb 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					24	Feb 2, 2021	SYSTEM	(\$2,800.00)																			
					25	Feb 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					25	Feb 16, 2021	SYSTEM	(\$2,800.00)																			
					26	Mar 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
											26	Mar 2, 2021	SYSTEM	(\$2,800.00)													
					27	Mar 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
															27	Mar 16, 2021	SYSTEM	(\$2,800.00)									
															28	Apr 1, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
							28	Apr 1, 2021	SYSTEM	(\$2,800.00)																	
									29	Apr 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
										2		2	2			2'	29	29	29	29	29	29	Apr 16, 2021	SYSTEM	(\$2,800.00)		
																							30	May 3, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
																					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.																		





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1260	PIPE COLLAR, TYPE A	Material		31	May 17, 2021	SYSTEM	(\$2,800.00)																						
					32	Jun 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					32	Jun 2, 2021	SYSTEM	(\$2,800.00)																						
				- Total				\$0.00																						
			Material - Tota	ı				\$0.00																						
	1260 -	Total						\$0.00																						
	1280	3 IN. CONCRETE MEDIAN STRIP	Material		8	Jun 2, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					8	Jun 2, 2020	SYSTEM	(\$3,144.50)																						
							9	Jun 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
							9	Jun 16, 2020	SYSTEM	(\$3,144.50)																				
												10	Jun 30, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
														10	Jun 30, 2020	SYSTEM	(\$3,144.50)													
					11	Jul 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$3,144.50)																						
					12	Aug 3, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
						12	Aug 3, 2020	SYSTEM	(\$3,144.50)																					
					13	Aug 17, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
						13	Aug 17, 2020	SYSTEM	(\$3,144.50)																					
					15	Sep 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
														15	Sep 16, 2020	SYSTEM	(\$3,144.50)													
							16	Oct 1, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
															16	Oct 1, 2020	SYSTEM	(\$3,144.50)												
													17	Oct 16, 2020	SYSTEM	\$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.																		
																1		15	15	1!	1:	1!	1!	1:	1	1			19	Nov 17, 2020
					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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1280	3 IN. CONCRETE MEDIAN STRIP	Material		20	Dec 2, 2020	SYSTEM	(\$3,144.50)		
					21	Dec 16, 2020	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$3,144.50)		
					22	Jan 4, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$3,144.50)		
					23	Jan 20, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$3,144.50)		
					24	Feb 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$3,144.50)		
					25	Feb 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$3,144.50)		
					26	Mar 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
						26	Mar 2, 2021	SYSTEM	(\$3,144.50)	
						27	Mar 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$3,144.50)		
					28	Apr 1, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					28	Apr 1, 2021	SYSTEM	(\$3,144.50)		
					29	Apr 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$3,144.50)		
					30	May 3, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$3,144.50)		
					31	May 17, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$3,144.50)		
					32	Jun 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					32	Jun 2, 2021	SYSTEM	(\$3,144.50)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
		- 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.	





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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3460	1290	6 IN. CONCRETE MEDIAN STRIP	Material						Estimate Exception 32 on the current Payment Estimate.			
		WEDIAN OTKI			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					\$0.00				
		- Total			10		0,007514	\$0.00 \$0.00				
	1290 - 1300	CONCRETE SIDEWALK, 4 IN.			13	Aug 17, 2020	SYSTEM	\$0.00	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.			
		CONCRETE			13	Aug 17,	SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment			
		CONCRETE				Aug 17, 2020		\$0.00 \$0.00 \$3,364.00	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment			
		CONCRETE			13	Aug 17, 2020 Aug 17, 2020 Sep 16,	SYSTEM	\$0.00 \$0.00 \$3,364.00 (\$3,364.00)	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment			
		CONCRETE			13	Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,364.00 (\$3,364.00) \$3,364.00	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment			
		CONCRETE			13 15	Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,364.00 (\$3,364.00) \$3,364.00	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment			
		CONCRETE			13 15 15 16	Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,364.00 (\$3,364.00) \$3,364.00 (\$3,364.00)	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment			
		CONCRETE			13 15 15 16	Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,364.00 (\$3,364.00) \$3,364.00 (\$3,364.00)	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment			
		CONCRETE			13 15 15 16 16 17	Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,364.00 (\$3,364.00) \$3,364.00 (\$3,364.00) (\$3,364.00) \$3,364.00	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment			
		CONCRETE			13 15 15 16 16 17	Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,364.00 (\$3,364.00) \$3,364.00 (\$3,364.00) \$3,364.00 (\$3,364.00)	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.			
		CONCRETE			13 15 15 16 16 17 17 18	Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,364.00 (\$3,364.00) \$3,364.00 (\$3,364.00) \$3,364.00 (\$3,364.00) \$3,364.00	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.			
		CONCRETE			13 15 15 16 16 17 17 18	Aug 17, 2020 Aug 17, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 17, 2020	SYSTEM	\$0.00 \$0.00 \$3,364.00 (\$3,364.00) \$3,364.00 (\$3,364.00) \$3,364.00 (\$3,364.00) \$3,364.00 (\$3,364.00)	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate.			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
P3460	1300	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 44 on the current Payment Estimate.		
		old English			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 Paymen 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 Paymer 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 Paymer 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 Paymer 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 Paymer Estimate Exception 32 on the current Payment Estimate.		
					29	Apr 16, 2021	SYSTEM	(\$13,833.00)			
					30	May 3, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					30	May 3, 2021	SYSTEM	(\$13,833.00)			
					31	May 17, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Paymen Estimate Exception 31 on the current Payment Estimate.		
					31	May 17, 2021	SYSTEM	(\$13,833.00)			
					32	Jun 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					32	Jun 2, 2021	SYSTEM	(\$13,833.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
J	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		





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3460	1310	MISC. CONCRETE	Material						Estimate Exception 45 on the current Payment Estimate.																							
					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
						24	Feb 2, 2021	SYSTEM	(\$108,324.75)																							
									25	Feb 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					25	Feb 16, 2021	SYSTEM	(\$108,324.75)																								
														2	2				26	Mar 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
																			26	Mar 2, 2021	SYSTEM	(\$108,324.75)										
																												27	Mar 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
																												27	Mar 16, 2021	SYSTEM	(\$108,324.75)	
					28	Apr 1, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					28	Apr 1, 2021	SYSTEM	(\$108,324.75)																								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		,	Туре	Adjustment Type	Number	Date	Ву		
J9P3460	1310	MISC. CONCRETE	Material		29	Apr 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$108,324.75)	
					30	May 3, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$108,324.75)	
					31	May 17, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$108,324.75)	
					32	Jun 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$108,324.75)	
					33	Jun 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$108,324.75)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$7,020.00)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.
									3,744 SY x \$75/SY = \$280,800 x 2.5 % = \$-7,020.00
				MDPA - Tota	al			(\$7,020.00)	
								(07 000 00)	
	1010		Other Item Ad	justment - To	tal			(\$7,020.00)	
		- Total		justment - To				(\$7,020.00)	
	1310 - 1320	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Other Item Ad	justment - To	5	Apr 17, 2020	SYSTEM		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.
		CONCRETE CURB (6 IN. HEIGHT AND		justment - To			SYSTEM SYSTEM	(\$7,020.00)	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND		justment - To	5	2020 Apr 17,		(\$7,020.00) \$20,162.80	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND		justment - To	5	2020 Apr 17, 2020 May 4,	SYSTEM	(\$7,020.00) \$20,162.80 (\$20,162.80)	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND		justment - To	5 6	2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM	(\$7,020.00) \$20,162.80 (\$20,162.80) \$20,162.80	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND		justment - To	5 5 6	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM	(\$7,020.00) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80)	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND		justment - To	5 5 6 6 7	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,020.00) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND		justment - To	5 5 6 6 7	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,020.00) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND		justment - To	5 5 6 6 7 7 8	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,020.00) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80)	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND		justment - To	5 5 6 7 7 8	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,020.00) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80)	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate.
		CONCRETE CURB (6 IN. HEIGHT AND		justment - To	5 5 6 7 7 8 8	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,020.00) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80)	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate.
		CONCRETE CURB (6 IN. HEIGHT AND		justment - To	5 5 6 7 7 8 8 9	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM	(\$7,020.00) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80)	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		CONCRETE CURB (6 IN. HEIGHT AND		justment - To	5 5 6 6 7 7 8 8 9	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM	(\$7,020.00) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80 (\$20,162.80) \$20,162.80	Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Item Adjustment (0007) due to user bollis1 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	Material			2020																	
		(6 IN. HEIGHT AND UNDER)			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.														
													:	2	24				24	Feb 2, 2021	SYSTEM	(\$20,834.80)	
					25	Feb 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					25	Feb 16, 2021	SYSTEM	(\$20,834.80)															
					26	Mar 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														



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		26	Mar 2, 2021	SYSTEM	(\$20,834.80)																							
		UNDER)			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					\$0.00																							
	1320 -	Total						\$0.00																							
	1340	FURNISHING TYPE 3 ROCK DITCH LINER	Material		5	Apr 17, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
						5	Apr 17, 2020	SYSTEM	(\$6,132.50)																						
					6	May 4, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					6	May 4, 2020	SYSTEM	(\$6,132.50)																							
																		7	May 18, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
																		7	May 18, 2020	SYSTEM	(\$6,132.50)										
											8	Jun 2, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
														8	Jun 2, 2020	SYSTEM	(\$6,132.50)														
																		5		9		ę		5			9	Jun 16, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
						9	Jun 16, 2020	SYSTEM	(\$6,132.50)																						
							10	Jun 30, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					10	Jun 30, 2020	SYSTEM	(\$6,132.50)																							
					11	Jul 16, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollist overridding Payment Estimate Exception 41 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1340	FURNISHING TYPE 3 ROCK	Material		11	Jul 16, 2020	SYSTEM	(\$6,132.50)	
		DITCH LINER			12	Aug 3, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$6,132.50)	
					13	Aug 17, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$6,132.50)	
					15	Sep 16, 2020	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$30,387.50)	
					33	Jun 16, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$30,387.50)	
					34	Jun 30, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$30,387.50)	
					35	Jul 15, 2021	SYSTEM	\$30,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$30,387.50)	
					36	Aug 2, 2021	SYSTEM	\$32,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$32,615.00)	
					37	Aug 16, 2021	SYSTEM	\$32,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$32,615.00)	
					38	Sep 1, 2021	SYSTEM	\$49,321.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$49,321.25)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	al			(\$24,255.00)	
			Other Item Adj	justment - To	tal			(\$24,255.00)	
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$24,255.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.50000 - 27.50000, 'is applied (if non-zero).
					38	Sep 1, 2021	SYSTEM	\$15,688.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 57 on the current Payment Estimate, Material Insufficiency Quantity 1793.500; Overrun Quantity Balance 570.50.
					38	Sep 1, 2021	SYSTEM	(\$15,688.75)	
					39	Sep 15, 2021	SYSTEM	(\$15,688.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
Project	LINE	Description	Type	Adjustment Type	Number	Date	By	Amount	Neillains															
J9P3460	1340	FURNISHING TYPE 3 ROCK DITCH LINER	Overrun	Overrun	42	Nov 2, 2021	SYSTEM	(\$4,083.75)																
		2110112111211		Overrun - To	otal			\$4,482.50																
			Overrun - Tot	al				\$4,482.50																
	1340 -							(\$19,772.50)																
	1350	PLACING TYPE 3 ROCK DITCH LINER	Other Item Adjustment	OVRN		Sep 2, 2020	brophm1	(\$35,280.00)																
				OVRN - Tota				(\$35,280.00)																
			Other Item Ac	ljustment - 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 - To	otal			\$6,520.00																
			Overrun - Tot	al				\$6,520.00																
	1350 -	Total						(\$28,760.00)																
	1360	BEDDING MATERIAL FOR ROCK DITCH	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.													
		LINER							5	Apr 17, 2020	SYSTEM	(\$4,050.00)												
					6	May 4, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					6	May 4, 2020	SYSTEM	(\$4,050.00)																
					7	May 18, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
									7	May 18, 2020	SYSTEM	(\$4,050.00)												
					8	Jun 2, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
																				8	Jun 2, 2020	SYSTEM	(\$4,050.00)	
																			9	Jun 16, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$4,050.00)																
																		10	Jun 30, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					10	Jun 30, 2020	SYSTEM	(\$4,050.00)																
						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)												
							2020 Estimate Item Adjustment (0035) due to user brophm1	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					12	Aug 3, 2020	SYSTEM	(\$4,050.00)																
				13	Aug 17, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$4,050.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1360	BEDDING MATERIAL FOR ROCK DITCH	Material		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.
		LINER			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	ı				\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$16,050.00)	
				OVRN - Tota	al			(\$16,050.00)	
			Other Item Ad	justment - To	tal			(\$16,050.00)	
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$16,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$16,050.00	
			Overrun - Tota	ıl				\$16,050.00	
	1360 - 1370	Total ROCK LINING	Material		1	Feb 17,	SYSTEM	\$0.00 (\$374.00)	
					2	2020 Mar 2, 2020	SYSTEM	\$374.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollist overridding Payment
					2	Mar 2,	SYSTEM	(\$374.00)	Estimate Exception 20 on the current Payment Estimate.
					3	2020 Mar 16,	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$748.00)	
					4	Apr 2, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$748.00)	
					5	Apr 17, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.



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



Pro	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P	3460	1370	ROCK LINING	Material						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)	Estimate Exception 44 on the current rayment Estimate.
						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	- Total				\$374.00	
				Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$374.00	Material report is pending
						2	Mar 2, 2020	bollis1	(\$374.00)	Material Deduct minus Material Credit
					MDPA - Tota	al			\$0.00	
				Other Item Ad	ustment - To	tal			\$0.00	
		1370 -	Total						\$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 Estimate Exception 16 on the current Payment Estimate.
						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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1380	SLOPE PROTECTION	Material	- Total				\$0.00																							
		PROTECTION	Material - Tota	I				\$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	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																						
															13	Aug 17, 2020	SYSTEM	(\$26,000.00)													
																15	Sep 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
														15	Sep 16, 2020	SYSTEM	(\$26,000.00)														
															16	Oct 1, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					16	Oct 1, 2020	SYSTEM	(\$26,000.00)																							
																	17	Oct 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
					17	Oct 16, 2020	SYSTEM	(\$26,000.00)																							
			18 18 19																		18	1					18	Nov 2, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$26,000.00)																							
					1	1	19	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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1400	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		20	Dec 2, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$26,000.00)	
					21	Dec 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$26,000.00)	
					22	Jan 4, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$26,000.00)	
					23	Jan 20, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$26,000.00)	
					24	Feb 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$26,000.00)	
					25	Feb 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$26,000.00)	
					26	Mar 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$26,000.00)	
					27	Mar 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$26,000.00)	
					28	Apr 1, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$26,000.00)	
					29	Apr 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$26,000.00)	
					30	May 3, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$26,000.00)	
				- Total				\$0.00	
	4400		Material - Tota	ıl				\$0.00	
		Total	Motorial		0	lue 40	CVCTE*4	\$0.00	This adjustment affects the original system account of Community
	1410	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	iviaterial		9	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					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)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1410	CURVED VANE	Material			2021																	
		GRTE AND FRAME(2 FT. X 2 FT)			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)															
			Material - Total		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															
				ı				\$0.00															
	1410 -	Total						\$0.00															
	1420	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		8	Jun 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
		FT									8	Jun 2, 2020	SYSTEM	(\$900.00)									
					9	Jun 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					9	Jun 16, 2020	SYSTEM	(\$900.00)															
						10	Jun 30, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
												10	Jun 30, 2020	SYSTEM	(\$900.00)								
																		11	Jul 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
													11	Jul 16, 2020	SYSTEM	(\$900.00)							
																					12	Aug 3, 2020	SYSTEM
					12	Aug 3, 2020	SYSTEM	(\$900.00)															
																			13	Aug 17, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
						13	Aug 17, 2020	SYSTEM	(\$900.00)														
							15	Sep 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$900.00)															
						16	Oct 1, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
							16	Oct 1,	SYSTEM	(\$900.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1420	CURVED VANE	Material			2020																					
		GRATE AND FRAME(4 FT. X 2 FT			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.																		
																26	Mar 2, 2021	SYSTEM	(\$1,800.00)								
					27	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
											27	Mar 16, 2021	SYSTEM	(\$1,800.00)													
									2	1			2	2	2:	2	28	2	2				28	Apr 1, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
																				28	Apr 1, 2021	SYSTEM	(\$1,800.00)				
																				2	2	2	2'	29	29	29	29
					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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1420	CURVED VANE GRATE AND	Material		30	May 3, 2021	SYSTEM	(\$1,800.00)																					
		FRAME(4 FT. X 2 FT		- Total				\$0.00																					
			Material - Tota					\$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					\$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	9	Jun 16, 2020	SYSTEM	(\$550.00)																				
					10	Jun 30, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
						10	Jun 30, 2020	SYSTEM	(\$550.00)																				
					11	Jul 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
														11	Jul 16, 2020	SYSTEM	(\$550.00)												
																									12	Aug 3, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
															12	Aug 3, 2020	SYSTEM	(\$550.00)											
																						13	Aug 17, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
						13	Aug 17, 2020	SYSTEM	(\$550.00)																				
																	1	18	18	1	1	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.			
																						1	15	Sep 16, 2020	SYSTEM	(\$550.00)			
																											16	Oct 1, 2020	SYSTEM
					16	Oct 1, 2020	SYSTEM	(\$550.00)																					
																		17	17	17	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)																				



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		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)	
					27	Mar 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$550.00)	
					28	Apr 1, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$550.00)	
					29	Apr 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$550.00)	· · · · · · · · · · · · · · · · · · ·
					30	May 3, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$550.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1430 -	· Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	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)	
					44	Dec 1, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$86,300.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1440 -	- Total						\$0.00	
	1490	PREF THERMO PAVMT MARKING, 6 IN WHITE	Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$240.00)	
		O II V WI II I E		Overrun - T	otal			(\$240.00)	
			Overrun - Tota	al				(\$240.00)	
								(00.10.00)	
		- Total			40		OVOTEM	(\$240.00)	
	1500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Aug 17, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 24 IN	Material		13		SYSTEM SYSTEM		Estimate Item Adjustment (0044) due to user bollis1 overridding Payment
		PREF THERMO PVMT MARK, 24 IN	Material			2020 Aug 17,		\$336.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment
		PREF THERMO PVMT MARK, 24 IN	Material		13	2020 Aug 17, 2020 Sep 16,	SYSTEM	\$336.00 (\$336.00)	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment
		PREF THERMO PVMT MARK, 24 IN	Material		13	2020 Aug 17, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	\$336.00 (\$336.00) \$336.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment
		PREF THERMO PVMT MARK, 24 IN	Material		13 15	2020 Aug 17, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$336.00 (\$336.00) \$336.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment
		PREF THERMO PVMT MARK, 24 IN	Material		13 15 15	2020 Aug 17, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$336.00 (\$336.00) \$336.00 (\$336.00)	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment
		PREF THERMO PVMT MARK, 24 IN	Material		13 15 15 16	2020 Aug 17, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$336.00 (\$336.00) \$336.00 (\$336.00) \$336.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment
		PREF THERMO PVMT MARK, 24 IN	Material		13 15 15 16 16 17	2020 Aug 17, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$336.00 (\$336.00) \$336.00 (\$336.00) (\$336.00) \$336.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment
		PREF THERMO PVMT MARK, 24 IN	Material		13 15 15 16 16 17	2020 Aug 17, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$336.00 (\$336.00) \$336.00 (\$336.00) (\$336.00) (\$336.00)	Estimate Item Adjustment (00.44) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 24 IN	Material		13 15 15 16 16 17 17	2020 Aug 17, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$336.00 (\$336.00) \$336.00 (\$336.00) \$336.00 (\$336.00) \$336.00	Estimate Item Adjustment (00.44) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate 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	Material			2020																						
		PVMT MARK, 24 IN WHIT			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)													
											3	3	3	3	3	3	3:	31	31	31	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)	
																								3	3	32	Jun 2, 2021	SYSTEM
					32	Jun 2, 2021	SYSTEM	(\$336.00)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	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)	
					44	Dec 1, 2021	SYSTEM	\$17,875.00	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.
					44	Dec 1, 2021	SYSTEM	(\$17,875.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN	44	Dec 2, 2021	brophm1	(\$650.00)	Item overrun offset by insufficient materials exception.
				OVRN - Tota	al			(\$650.00)	
			Other Item Ad	justment - To	tal			(\$650.00)	
			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)	
					44	Dec 1, 2021	SYSTEM	(\$650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					44	Dec 1, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 55.000; Overrun Quantity Balance 2.00.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1510 -	· Total						(\$650.00)	
	1520	PREF THERMO PVMT MRKG, STRIAGHT	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.
		ARROW			43	Nov 16, 2021	SYSTEM	(\$3,200.00)	
					44	Dec 1, 2021	SYSTEM	\$3,200.00	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.
					44	Dec 1, 2021	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1520	· Total						\$0.00	
	1530	PREF THERMO PVMT MARKING, COMBO	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)	
					44	Dec 1, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					44	Dec 1, 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)	
					44	Dec 1, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1540	PREF THERMO PVMT MARK,	Material						Estimate Exception 26 on the current Payment Estimate.																			
		YIELD TRIAN			44	Dec 1, 2021	SYSTEM	(\$1,100.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$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	ıl				(\$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.																			
		FAINI			13	Aug 17, 2020	SYSTEM	(\$147.25)																				
					15	Sep 16, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																			
							15	Sep 16, 2020	SYSTEM	(\$147.25)																		
					16	Oct 1, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$147.25)																				
					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)							
			2 2 2										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)																	
											2			2:	2	22						2			22	Jan 4, 2021	SYSTEM	\$147.25
																			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)																				
						2										2		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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1560	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		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.													
		PAINT			25	Feb 16, 2021	SYSTEM	(\$147.25)														
					26	Mar 2, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
					26	Mar 2, 2021	SYSTEM	(\$147.25)														
					27	Mar 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
					27	Mar 16, 2021	SYSTEM	(\$147.25)														
					28	Apr 1, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					28	Apr 1, 2021	SYSTEM	(\$147.25)														
					29	Apr 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
										29	Apr 16, 2021	SYSTEM	(\$147.25)									
					30	May 3, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					30	May 3, 2021	SYSTEM	(\$147.25)														
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
			Overrun	Overrun 43		Nov 16, 2021	SYSTEM	(\$1,869.75)														
			Overrun - T		otal			(\$1,869.75)														
			Overrun - Tota	d				(\$1,869.75)														
	1560 -	Total						(\$1,869.75)														
	1580	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	40	Sep 30, 2021	SYSTEM	(\$4,478.76)														
		OI 30I(I.		Overrun - T	otal			(\$4,478.76)														
			Overrun - Tota	d				(\$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)														
				ę											9	9	9	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	10	10	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.													





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		11	Jul 16, 2020	SYSTEM	(\$25,750.00)																						
					12	Aug 3, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$25,750.00)																						
					13	Aug 17, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$25,750.00)																						
					15	Sep 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$25,750.00)																						
					16	Oct 1, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$25,750.00)																						
					17	Oct 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$25,750.00)																						
					18	Nov 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
					18	Nov 2, 2020	SYSTEM	(\$25,750.00)																						
					19	Nov 17, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																					
					19	Nov 17, 2020	SYSTEM	(\$25,750.00)																						
					20	Dec 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$25,750.00)																						
					21	Dec 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$25,750.00)																						
					22	Jan 4, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																					
					22	Jan 4, 2021	SYSTEM	(\$25,750.00)																						
					23	Jan 20, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
																		23	Jan 20, 2021	SYSTEM	(\$25,750.00)									
																										24	Feb 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment 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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1630	DRILLED SHAFTS	Material						Estimate Exception 62 on the current Payment Estimate.																	
		(4 FT. 6 IN. DIA.)			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)	Estimate Exception 02 on the current Payment Estimate.																	
					28	Apr 1, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
					28	Apr 1, 2021	SYSTEM	(\$25,750.00)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	1630 -	· Total						\$0.00																		
	1660	CLASS B-1 CONCRETE	Construction Stockpile		15	Sep 16, 2020	SYSTEM	(\$20,753.27)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		(CULVERTS)			17	Oct 16, 2020	SYSTEM	(\$2,034.64)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					33	Jun 16, 2021	SYSTEM	(\$15,984.09)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$38,772.00)																		
			Construction Sto	Stockpile - To	otal			(\$38,772.00)																		
					Stockpile		8	Jun 2, 2020	SYSTEM	\$38,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STIVII	- Total				\$38,772.00																		
			Construction S	Construction Material		Stockpile STI	MI - Total			\$38,772.00																
					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	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)																		
						1		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)																		
					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.																	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3460	1660	CLASS B-1 CONCRETE	Material						Estimate Exception 59 on the current Payment Estimate.						
		(CULVERTS)			29	Apr 16, 2021	SYSTEM	(\$11,449.00)							
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
		Total						\$0.00							
	1670	REINFORCING STEEL	Construction Stockpile		8	Jun 2, 2020	SYSTEM	(\$2,301.75)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$2,301.75)							
			Construction	Stockpile - To	otal			(\$2,301.75)							
			Construction Stockpile		5	Apr 17, 2020	SYSTEM	\$2,301.75	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$2,301.75							
			Construction	Stockpile STI	/II - Total			\$2,301.75							
			Material		8	Jun 2, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
					8	Jun 2, 2020	SYSTEM	(\$7,680.00)							
					9	Jun 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.						
					9	Jun 16, 2020	SYSTEM	(\$7,680.00)							
					10	Jun 30, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						
											10	Jun 30, 2020	SYSTEM	(\$7,680.00)	
						11	Jul 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.					
					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	Estimate Item Adjustme	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	15	Sep 16, 2020	SYSTEM	(\$7,680.00)			
					16	Oct 1, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.						
					16	Oct 1, 2020	SYSTEM	(\$7,680.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	1670 -	Total						\$0.00							
	1680	REINFORCING STEEL	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$434.71)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		(CULVERTS)			15	Sep 16, 2020	SYSTEM	(\$5,280.63)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					17	Oct 16, 2020	SYSTEM	(\$1,006.83)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					33	Jun 16, 2021	SYSTEM	(\$4,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1680	REINFORCING STEEL	Construction Stockpile	- Total				(\$11,163.25)												
		(CULVERTS)	Construction	Stockpile - To	otal			(\$11,163.25)												
			Construction Stockpile		5	Apr 17, 2020	SYSTEM	\$1,163.25	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI		8	Jun 2, 2020	SYSTEM	\$10,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$11,163.25												
			Construction	Stockpile STI	MI - Total			\$11,163.25												
			Material		7	May 18, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					7	May 18, 2020	SYSTEM	(\$18,012.00)												
					8	Jun 2, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.											
					8	Jun 2, 2020	SYSTEM	(\$18,012.00)												
				9	Jun 16, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.												
					9	Jun 16, 2020	SYSTEM	(\$18,012.00)												
									10	Jun 30, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.							
								10	Jun 30, 2020	SYSTEM	(\$18,012.00)									
							11	Jul 16, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
										11	Jul 16, 2020	SYSTEM	(\$18,012.00)							
					12	Aug 3, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.											
					12	Aug 3, 2020	SYSTEM	(\$18,012.00)												
					13	Aug 17, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.											
					13	Aug 17, 2020	SYSTEM	(\$18,012.00)												
																15	Sep 16, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
														15	Sep 16, 2020	SYSTEM	(\$40,812.00)			
																			16	Oct 1, 2020
					16	Oct 1, 2020	SYSTEM	(\$40,812.00)												
								\$0.00												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	1680 -	· Total	Material - Tota																	
	1680 -	Total 12 IN. PIPE CULVERT GROUP B			4	Apr 2, 2020	SYSTEM	\$0.00	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.											
		12 IN. PIPE CULVERT GROUP			4		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment											
		12 IN. PIPE CULVERT GROUP				2020 Apr 2,		\$0.00 \$0.00 \$9,000.00	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J9P3460	1690	12 IN. PIPE CULVERT GROUP B	Material		6	May 4, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					6	May 4, 2020	SYSTEM	(\$9,000.00)				
					7	May 18, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					7	May 18, 2020	SYSTEM	(\$9,000.00)				
					8	Jun 2, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
					8	Jun 2, 2020	SYSTEM	(\$9,000.00)				
					9	Jun 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.			
					9	Jun 16, 2020	SYSTEM	(\$9,000.00)				
					10	Jun 30, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.			
					10	Jun 30, 2020	SYSTEM	(\$9,000.00)				
					11	Jul 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.			
					11	Jul 16, 2020	SYSTEM	(\$9,000.00)				
							12	Aug 3, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.	
							12	Aug 3, 2020	SYSTEM	(\$9,000.00)		
						13	Aug 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.		
						13	Aug 17, 2020	SYSTEM	(\$9,000.00)			
					15	Sep 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.			
					15	Sep 16, 2020	SYSTEM	(\$9,000.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
			Other Item Adjustment	OTHR	5	Apr 17, 2020	bollis1	(\$4,500.00)	This Other adjustment is to correct the system generated payment of the 12 In. Pipe Group B until the VE change order is approved. A negative \$4,500.00 is entered to correct the system.			
								18	Nov 2, 2020	bollis1	\$9,000.00	Correcting Line Item Adjustment from estimate 5 (- $\$$ 4,500) and estimate 8 (- $\$$ 4,500) since VE Change Order has been approved. A value of + $\$$ 9,000 to be entered.
				OTHR - Tota	al			\$4,500.00				
				OVRN	8	Jun 3, 2020	bollis1	(\$4,500.00)	Off setting system adjustment for overrun payment.			
				OVRN - Tota	al			(\$4,500.00)				
			Other Item Ad	justment - To	tal			\$0.00				
			Overrun	Overrun		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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1690	12 IN. PIPE CULVERT GROUP	Overrun	Overrun	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).														
		В			6	May 4, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 73 on the current Payment Estimate.														
					7	May 18, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					7	May 18, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 83 on the current Payment Estimate.														
					8	Jun 2, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					8	Jun 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 105 on the current Payment Estimate.														
					9	Jun 16, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					9	Jun 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 111 on the current Payment Estimate.														
					10	Jun 30, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					10	Jun 30, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 121 on the current Payment Estimate.														
					11	Jul 16, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					11	Jul 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 140 on the current Payment Estimate.														
					12	Aug 3, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					12	Aug 3, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 141 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					13	Aug 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 152 on the current Payment Estimate.														
				Overrun - To	otal			\$0.00															
	4000	Total	Overrun - Tota	al .				\$0.00 \$0.00															
	1700	18 IN. PIPE GROUP A	Material		1	Feb 17, 2020	SYSTEM	(\$6,420.00)															
		GNOUPA																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
																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.														



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





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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1700	18 IN. PIPE GROUP A	Material		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 Estimate Exception 23 on the current Payment Estimate.
					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)	
					44	Dec 1, 2021	SYSTEM	\$26,580.00	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.
					44	Dec 1, 2021	SYSTEM	(\$26,580.00)	
				- Total				(\$6,420.00)	
			Material - Tota	ı				(\$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	al			\$840.00	
				OVRN	8	Jun 3, 2020	bollis1	(\$840.00)	Off setting system adjustment for overrun payment.
				OVRN - Tota	al			(\$840.00)	
			Other Item Adj	justment - To	tal			\$0.00	
			Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 106 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1700	18 IN. PIPE GROUP A	Overrun	Overrun	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	May 18, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$26,400.00)																			
						8	Jun 2, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
								8	Jun 2, 2020	SYSTEM	(\$26,400.00)																
					9	Jun 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$26,400.00)																			
					10	Jun 30, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																		
						10	Jun 30, 2020	SYSTEM	(\$26,400.00)																		
					11	Jul 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																		
										11	Jul 16, 2020	SYSTEM	(\$26,400.00)														
					12	Aug 3, 2020	SYSTEM	Estimate Item Adjustment (0047) due to	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																		
																	12	Aug 3, 2020	SYSTEM	(\$26,400.00)							
																							13	Aug 17, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
																				13	Aug 17, 2020	SYSTEM	(\$26,400.00)				
					15	Sep 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																		
					15	Sep 16, 2020	SYSTEM	(\$26,400.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	1710 -	Total						\$0.00																			
	1720	30 IN. PIPE GROUP A	Material		3	Mar 16, 2020	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					3	Mar 16, 2020	SYSTEM	(\$3,800.00)																			
					4	Apr 2, 2020	SYSTEM	\$13,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					4	Apr 2,	SYSTEM	(\$13,870.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1720	30 IN. PIPE GROUP A	Material			2020																	
		GROUP A			5	Apr 17, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					5	Apr 17, 2020	SYSTEM	(\$17,670.00)															
					6	May 4, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					6	May 4, 2020	SYSTEM	(\$51,775.00)															
					7	May 18, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					7	May 18, 2020	SYSTEM	(\$51,775.00)															
					8	Jun 2, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
					8	Jun 2, 2020	SYSTEM	(\$51,775.00)															
					9	Jun 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.														
					9	Jun 16, 2020	SYSTEM	(\$51,775.00)															
					10	Jun 30, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
					10	Jun 30, 2020	SYSTEM	(\$51,775.00)															
					11	Jul 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.														
							11	Jul 16, 2020	SYSTEM	(\$51,775.00)													
						12	Aug 3, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$51,775.00)															
					13	Aug 17, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$51,775.00)															
					15	Sep 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.														
																			15	Sep 16, 2020	SYSTEM	(\$51,775.00)	
					36	Aug 2, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
									36	Aug 2, 2021	SYSTEM	(\$53,675.00)											
					37	Aug 16, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
								:					;	;		3			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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1720	30 IN. PIPE GROUP A	Material		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)																			
					44	Dec 1, 2021	SYSTEM	\$53,675.00	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.																		
					44	Dec 1, 2021	SYSTEM	(\$53,675.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
			Other Item Adjustment			OTHR	16	Oct 1, 2020	bollis1	\$7,220.00	Adjusting the payment since change order 5 has been processed.																
				Adjustifierit	OTHR - Tota	al			\$7,220.00																		
				OVRN	8	Jun 3, 2020	bollis1	(\$7,220.00)	Off setting system adjustment for overrun payment.																		
					36	Aug 2, 2021	brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.																		
					38	Sep 1, 2021	brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.																		
					39	Sep 15, 2021	brophm1	\$1,805.00	To offset original adjustment made on Estimate 0038																		
				OVRN - Tota	al			(\$9,025.00)																			
			Other Item Ad	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		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).						
											Estimate Item Adjustment (0037) overridding Payment Estimate Exception 84 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$7,220.00)																			
					8	Jun 2,	SYSTEM SYSTEM	(\$7,220.00) \$7,220.00	on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates																		
						Jun 2, 2020 Jun 2,			on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107																		
					8	Jun 2, 2020 Jun 2, 2020 Aug 2,	SYSTEM	\$7,220.00	on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate. 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;																		
					8 36	Jun 2, 2020 Jun 2, 2020 Aug 2, 2021	SYSTEM	\$7,220.00	on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate. 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;																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1720	30 IN. PIPE GROUP A	Overrun	Overrun					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).																
					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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.																						
									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.																						
							44	Dec 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).																				
					44	Dec 1, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.																						
				Overrun - T	otal			\$0.00																							
	4720	Total	Overrun - Tota	al .				\$0.00																							
	1730	36 IN. PIPE GROUP A	Material		7	May 18, 2020	SYSTEM	(\$1,805.00) \$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.																						
											9	9			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	10	10	10	10	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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1730	36 IN. PIPE GROUP A	Material		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)	Example 2.55pics 11 of the second control of
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$24,300.00	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota	al			\$24,300.00	
				OVRN		Jun 3, 2020	bollis1	(\$24,300.00)	Off setting system adjustment for overrun payment.
				OVRN - Tota				(\$24,300.00)	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$24,300.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00	
		Total				Aug 47	OVOTEM	\$0.00 \$0.00	
	1730 - 1740	-Total 48 IN. PIPE GROUP A	Overrun - Tota		5	Apr 17, 2020	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		48 IN. PIPE					SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment
		48 IN. PIPE			5	2020 Apr 17,		\$0.00 \$0.00 \$21,875.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment
		48 IN. PIPE			5	2020 Apr 17, 2020 May 4,	SYSTEM	\$0.00 \$0.00 \$21,875.00 (\$21,875.00)	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment
		48 IN. PIPE			5 6	2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,875.00 (\$21,875.00) \$94,750.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment
		48 IN. PIPE			5 5 6	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,875.00 (\$21,875.00) \$94,750.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment
		48 IN. PIPE			5 6 6 7	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,875.00 (\$21,875.00) \$94,750.00 (\$94,750.00) \$140,375.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment
		48 IN. PIPE			5 5 6 7	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,875.00 (\$21,875.00) \$94,750.00 (\$94,750.00) \$140,375.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) 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 (0044) due to user bollis1 overridding Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment
		48 IN. PIPE			5 6 6 7 7 8	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,875.00 (\$21,875.00) \$94,750.00 (\$94,750.00) \$140,375.00 (\$140,375.00)	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) 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 (0044) due to user bollis1 overridding Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment
		48 IN. PIPE			5 6 6 7 7 8	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,875.00 (\$21,875.00) \$94,750.00 (\$94,750.00) \$140,375.00 (\$140,375.00)	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) 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 (0044) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 74 on the current Payment Estimate.
		48 IN. PIPE			5 5 6 7 7 8 8	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,875.00 (\$21,875.00) (\$21,875.00) (\$94,750.00) (\$140,375.00) (\$140,375.00) (\$140,375.00) (\$140,375.00)	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) 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 (0044) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 74 on the current Payment Estimate.
		48 IN. PIPE			5 6 6 7 7 8 8 9	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$21,875.00 (\$21,875.00) (\$21,875.00) (\$94,750.00) (\$140,375.00) (\$140,375.00) (\$140,375.00) (\$140,375.00) (\$140,375.00)	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) 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 (0044) 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 (0041) due to user bollis1 overridding Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1740	48 IN. PIPE GROUP A	Material						Estimate Exception 103 on the current Payment Estimate.
		Citodi A			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	ıl				\$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)	
					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





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1750	PRECAST	Material						Estimate Exception 95 on the current Payment Estimate.															
		CONCRETE MANHOLE - 72 IN.			16	Oct 1, 2020	SYSTEM	(\$7,750.00)																
					17	Oct 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.															
					17	Oct 16, 2020	SYSTEM	(\$7,750.00)																
					18	Nov 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$7,750.00)																
					19	Nov 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
					19	Nov 17, 2020	SYSTEM	(\$7,750.00)																
					20	Dec 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	(\$7,750.00)																
					21	Dec 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.															
					21	Dec 16, 2020	SYSTEM	(\$7,750.00)																
					22	Jan 4, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
					22	Jan 4, 2021	SYSTEM	(\$7,750.00)																
					23	Jan 20, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					23	Jan 20, 2021	SYSTEM	(\$7,750.00)																
					24	Feb 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.															
					24	Feb 2, 2021	SYSTEM	(\$7,750.00)																
					25	Feb 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
					25	Feb 16, 2021	SYSTEM	(\$7,750.00)																
					26	Mar 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
								26	Mar 2, 2021	SYSTEM	(\$7,750.00)													
					27	Mar 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
					27	Mar 16, 2021	SYSTEM	(\$7,750.00)																
					28	Apr 1, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.															
															2	28	28	28		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)																



Rem		nount	A	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project
30) due to	is adjustment offsets the or timate Item Adjustment (00 timate Exception 69 on the		4	SYSTEM	May 3, 2021	30		Material	PRECAST CONCRETE MANHOLE - 72 IN.	1750	J9P3460
		7,750.00)	(\$	SYSTEM	May 3, 2021	30					
26) due to	is adjustment offsets the or timate Item Adjustment (00 timate Exception 60 on the		\$	SYSTEM	May 17, 2021	31					
		7,750.00)	(\$	SYSTEM	May 17, 2021	31					
23) due to	is adjustment offsets the or timate Item Adjustment (00: timate Exception 59 on the		9	SYSTEM	Jun 2, 2021	32					
		7,750.00)	(\$	SYSTEM	Jun 2, 2021	32					
		\$0.00					- Total				
		\$0.00					ıl	Material - Tota			
		\$0.00							·Total		
43) due to	is adjustment offsets the ori timate Item Adjustment (00- timate Exception 82 on the		\$	SYSTEM	Jun 16, 2020	9		Material	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	1760	
		2,750.00)	(\$	SYSTEM	Jun 16, 2020	9					
45) due to	is adjustment offsets the ori timate Item Adjustment (00- timate Exception 87 on the		4	SYSTEM	Jun 30, 2020	10					
		2,750.00)	(\$	SYSTEM	Jun 30, 2020	10					
53) due to	is adjustment offsets the or timate Item Adjustment (00: timate Exception 106 on the		9	SYSTEM	Jul 16, 2020	11					
		2,750.00)	(\$	SYSTEM	Jul 16, 2020	11					
52) due to	is adjustment offsets the or timate Item Adjustment (00: timate Exception 106 on the		\$	SYSTEM	Aug 3, 2020	12					
		2,750.00)	(\$	SYSTEM	Aug 3, 2020	12					
57) due to	is adjustment offsets the ori timate Item Adjustment (00: timate Exception 112 on the		4	SYSTEM	Aug 17, 2020	13					
		2,750.00)	(\$	SYSTEM	Aug 17, 2020	13					
65) due to	is adjustment offsets the ori timate Item Adjustment (00 timate Exception 118 on the		\$	SYSTEM	Sep 16, 2020	15					
		2,750.00)	(\$	SYSTEM	Sep 16, 2020	15					
45) due to	is adjustment offsets the ori timate Item Adjustment (00- timate Exception 97 on the		4	SYSTEM	Oct 1, 2020	16					
		2,750.00)	(\$	SYSTEM	Oct 1, 2020	16					
46) due to	is adjustment offsets the ori timate Item Adjustment (00- timate Exception 92 on the		9	SYSTEM	Oct 16, 2020	17					
		2,750.00)	(\$	SYSTEM	Oct 16, 2020	17					
41) due to	is adjustment offsets the ori timate Item Adjustment (00- timate Exception 84 on the		4	SYSTEM	Nov 2, 2020	18					
		2,750.00)	(\$	SYSTEM	Nov 2, 2020	18					
39) due to	is adjustment offsets the ori timate Item Adjustment (00: timate Exception 91 on the		9	SYSTEM	Nov 17, 2020	19					
	ato Exooption of on the	2,750.00)	(\$	SYSTEM	Nov 17, 2020	19					
41) due to current P iginal syst 39) due to	timate Item Adjustment (00- timate Exception 84 on the	2,750.00	(3	SYSTEM SYSTEM	2020 Nov 2, 2020 Nov 2, 2020 Nov 17, 2020	18 18 19					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		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	1				\$0.00	
		- Total						\$0.00	
	1780	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		8	Jun 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,800.00)	
					9	Jun 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,800.00)	
					10	Jun 30, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,800.00)	
					11	Jul 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,800.00)	
					12	Aug 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,800.00)	
					13	Aug 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,800.00)	
					15	Sep 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					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)	
						2020			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3460	1780	PRECAST CONCRETE DROP	Material			2021																											
		INLET 4 FT X 2 FT		- Total				\$0.00																									
			Material - Tota					\$0.00																									
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 128 on the current Payment Estimate.																								
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)																									
				Overrun - To	otal			\$0.00																									
			Overrun - Tota	al				\$0.00																									
		Total				E 1 47	OVOTEN.	\$0.00																									
	1790	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		2	Feb 17, 2020 Mar 2,	SYSTEM	(\$2,700.00)	This adjustment effects the original system generated Oversus Downest																								
						2020		\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																								
					2	Mar 2, 2020	SYSTEM	(\$2,700.00)																									
					3	Mar 16, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																								
					3	Mar 16, 2020	SYSTEM	(\$2,700.00)																									
					4	Apr 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																								
					4	Apr 2, 2020	SYSTEM	(\$2,700.00)																									
																5	Apr 17, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
													5	Apr 17, 2020	SYSTEM	(\$6,300.00)																	
						6	May 4, 2020	SYSTEM	\$23,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																							
					6	May 4, 2020	SYSTEM	(\$23,400.00)																									
					7	May 18, 2020	SYSTEM	\$32,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																								
					7	May 18, 2020	SYSTEM	(\$32,850.00)																									
					8	Jun 2, 2020	SYSTEM	\$34,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																								
					8	Jun 2, 2020	SYSTEM	(\$34,650.00)																									
					9	Jun 16, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																								
					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			1		1			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.
																								1	11	11	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,	SYSTEM	(\$36,450.00)																									



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000400	4700	PPEGAGT	Ad-de-st-1	Туре		0000			
J9P3460	1790	PRECAST CONCRETE DROP	Material		40	2020	CVCTEM	P2C 4E0 00	This adjustment effects the criminal quetom generated Overwan Develope
		INLET 5 FT X 3 FT			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	ı				(\$2,700.00)	
			MaterialCredit		2	Mar 2,	SYSTEM	\$2,700.00	
				- Total		2020		\$2,700.00	
			MaterialCredit					\$2,700.00	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$2,700.00	Material report is pending
			,		2	Mar 2, 2020	bollis1	(\$2,700.00)	Material Deduct minus Material Credit
				MDPA - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	1790 -	- Total						\$0.00	
	1800	18 IN. GROUP A FLARED END	Material		1	Feb 17, 2020	SYSTEM	(\$750.00)	
	SECT			2	Mar 2,	SYSTEM	A750.00		
					2	2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					2		SYSTEM	(\$750.00)	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment
						2020 Mar 2,			Estimate Item Adjustment (0041) due to user bollis1 overridding Payment
					2	2020 Mar 2, 2020 Mar 16,	SYSTEM	(\$750.00)	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment
					2	2020 Mar 2, 2020 Mar 16, 2020	SYSTEM SYSTEM	(\$750.00) \$2,250.00	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment
					3	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM	(\$750.00) \$2,250.00 (\$2,250.00)	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment
					2 3 3	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$2,250.00 (\$2,250.00) \$2,250.00	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment
					2 3 3 4	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$2,250.00 (\$2,250.00) \$2,250.00	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment
					2 3 3 4 4 5	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$2,250.00 (\$2,250.00) \$2,250.00 (\$2,250.00) \$2,250.00	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment
					2 3 3 4 4 5	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$2,250.00 (\$2,250.00) \$2,250.00 (\$2,250.00) \$2,250.00	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.
					2 3 3 4 4 5 5	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$750.00) \$2,250.00 (\$2,250.00) \$2,250.00 (\$2,250.00) \$2,250.00 (\$2,250.00)	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.
					2 3 3 4 4 5 5 6 6	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 4	SYSTEM	(\$750.00) \$2,250.00 (\$2,250.00) \$2,250.00 (\$2,250.00) \$2,250.00 (\$2,250.00)	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 52 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.
					2 3 3 4 4 5 5 6 6 7	2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM	(\$750.00) \$2,250.00 (\$2,250.00) \$2,250.00 (\$2,250.00) \$2,250.00 (\$2,250.00) \$2,250.00 (\$2,250.00) \$3,000.00	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 52 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.



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





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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1810	24 IN. GROUP A FLARED END	Material						Estimate Exception 82 on the current Payment Estimate.															
		SECT			25	Feb 16, 2021	SYSTEM	(\$850.00)																
					26	Mar 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
					26	Mar 2, 2021	SYSTEM	(\$850.00)																
					27	Mar 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.															
					27	Mar 16, 2021	SYSTEM	(\$850.00)																
					28	Apr 1, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
					28	Apr 1, 2021	SYSTEM	(\$850.00)																
					29	Apr 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
					29	Apr 16, 2021	SYSTEM	(\$850.00)																
					30	May 3, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
					30	May 3, 2021	SYSTEM	(\$850.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	1810 -							\$0.00																
	1820	30 IN. GROUP A FLARED END SECT	Material	ateriai	5	Apr 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					5	Apr 17, 2020	SYSTEM	(\$2,100.00)																
					6	May 4, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.															
					6	May 4, 2020	SYSTEM	(\$2,100.00)																
					7	May 18, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
					7	May 18, 2020	SYSTEM	(\$2,100.00)																
					8	Jun 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
																				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															





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1820	30 IN. GROUP A FLARED END	Material						Estimate Exception 117 on the current Payment Estimate.
		SECT			12	Aug 3, 2020	SYSTEM	(\$2,100.00)	
					13	Aug 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$2,100.00)	
					15	Sep 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,100.00)	
					16	Oct 1, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$2,100.00)	
					17	Oct 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$2,100.00)	
					18	Nov 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,100.00)	
					19	Nov 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$2,100.00)	
					20	Dec 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,100.00)	
					21	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,100.00)	
					22	Jan 4, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,100.00)	
					23	Jan 20, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,100.00)	
					24	Feb 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,100.00)	
					25	Feb 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					25	Feb 16, 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)	



1820 30 IN. GROUP A FLARED END SECT Mar 16, 2021 SYSTEM \$2,100.00 This adjustment offsets the original system-generated Material Payment Stimate Item Adjustment (0059) due to user brophm1 overridding Paterimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate. 27	ment Payment ment Payment
28 Apr 1, 2021 SYSTEM \$2,100.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0055) due to user brophm1 overridding President 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 Paym Estimate Item Adjustment (0033) due to user brophm1 overridding President 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 Paym Estimate Item Adjustment (0033) due to user brophm1 overridding President Exception 72 on the current Payment Estimate. 30 May 3, 2021 SYSTEM (\$2,100.00) 31 May 17, SYSTEM \$2,100.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 72 on the current Payment Estimate. 31 May 17, SYSTEM \$2,100.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0028) due to user brophm1 overridding President Estimate Item Adjustment (0028) due to user brophm1 overridding President Estimate Item Adjustment (0028) due to user brophm1 overridding President Item Adjustment (0028) due to user brophm1 overridding President Item Adjustment (0028) due to user brophm1 overridding President Item Adjustment (0028) due to user brophm1 overridding President Item Adjustment (0028) due to user brophm1 overridding President Item Adjustment (0028) due to user brophm1 overridding President Item Adjustment (0028) due to user brophm1 overridding President Item Adjustment (0028) due to user brophm1 overridding President Item Adjustment (0028) due to user brophm1 overridding President Item Adjustment (0028) due to user brophm1 overridding President Item Adjustment (0028) due to user brophm1 overridding President Item Adjustment (0028) due to user brophm1 overridding President Item Adjustment (0028) due to user brophm1 overridding President Item Adj	Payment ment Payment ment
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2021 Estimate Item Adjustment (0028) due to user brophm1 overridding Pa Estimate Exception 62 on the current Payment Estimate.	
32 Jun 2, 2021 \$2,100.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0025) due to user brophm1 overridding Paterial Estimate Exception 61 on the current Payment Estimate.	
32 Jun 2, SYSTEM (\$2,100.00)	
- Total \$0.00	
Material - Total \$0.00	
1820 - Total \$0.00	
1830 36 IN. GROUP A FLARED END SECT Material 7 May 18, 2020 \$1,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payr Estimate Exception 74 on the current Payment Estimate.	
7 May 18, SYSTEM (\$1,500.00)	
8 Jun 2, 2020 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0052) due to user bollis1 overridding Payr Estimate Exception 88 on the current Payment Estimate.	
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1830	36 IN. GROUP A FLARED END SECT	Material		15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)	
					16	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,000.00)	
					17	Oct 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,000.00)	
					18	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,000.00)	
					19	Nov 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$3,000.00)	
					20	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$3,000.00)	
					21	Dec 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$3,000.00)	
					22	Jan 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$3,000.00)	
					23	Jan 20, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$3,000.00)	
					24	Feb 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$3,000.00)	
					25	Feb 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					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,	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			2021														
		FLARED END SECT			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	ıl				\$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 Estimate Exception 97 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 (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.										





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		15	Sep 16, 2020	SYSTEM	(\$1,800.00)	
		SECT			16	Oct 1, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,800.00)	
					17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)	
					18	Nov 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,800.00)	
					19	Nov 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,800.00)	
					20	Dec 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,800.00)	
					21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,800.00)	
					22	Jan 4, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,800.00)	
					23	Jan 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,800.00)	
					24	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,800.00)	
					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



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 73 on the current Payment Estimate.																								
		SECT			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	ıl				\$0.00																									
	1840 -	· Total						\$0.00																									
	1850	SEEDING - COOL SEASON MIXTURES	Material		10	Jun 30, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																								
					10	Jun 30, 2020	SYSTEM	(\$10,750.00)																									
					11	Jul 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																								
								11	Jul 16, 2020	SYSTEM	(\$10,750.00)																						
										12	Aug 3, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$10,750.00)																									
					13	Aug 17, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																								
					13	Aug 17, 2020	SYSTEM	(\$10,750.00)																									
					15	Sep 16, 2020	SYSTEM	\$22,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user 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)																									
					1																	1	1				1		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																								





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3460	1850	SEEDING - COOL SEASON	Material						Estimate Exception 106 on the current Payment Estimate.																								
		MIXTURES			20	Dec 2, 2020	SYSTEM	(\$25,800.00)																									
					21	Dec 16, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																								
					21	Dec 16, 2020	SYSTEM	(\$25,800.00)																									
					22	Jan 4, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																								
					22	Jan 4, 2021	SYSTEM	(\$25,800.00)																									
					23	Jan 20, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																								
					23	Jan 20, 2021	SYSTEM	(\$25,800.00)																									
					24	Feb 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																								
					24	Feb 2, 2021	SYSTEM	(\$25,800.00)																									
					25	Feb 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																								
					25	Feb 16, 2021	SYSTEM	(\$25,800.00)																									
					26	Mar 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																								
					26	Mar 2, 2021	SYSTEM	(\$25,800.00)																									
						27	Mar 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																							
					27	Mar 16, 2021	SYSTEM	(\$25,800.00)																									
					28	Apr 1, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																								
					28	Apr 1, 2021	SYSTEM	(\$25,800.00)																									
												29	Apr 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																	
								29	Apr 16, 2021	SYSTEM	(\$25,800.00)																						
							30	May 3, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																						
										30	May 3, 2021	SYSTEM	(\$25,800.00)																				
					3											31	3:	31	31		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.								
																					32	3	31	May 17, 2021	SYSTEM	(\$25,800.00)							
																							32						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)																									



James Company James Ja	Doolook	1.5	D	A -11	Other	F-4	0	0	A	Demode														
2021	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks														
35	J9P3460	1850	SEASON	Material		34		SYSTEM	\$25,800.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment														
2021 2021						34		SYSTEM	(\$25,800.00)															
2021 36						35		SYSTEM	\$25,800.00	Estimate Item Adjustment (0015) due to user brophm1 overridding Payment														
2021 2021 2021 2021 2022						35		SYSTEM	(\$25,800.00)															
2021 37						36		SYSTEM	\$25,800.00	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment														
2021 Estimate Issn Adjustment (0,020) due to user brophen I overroom (Payment Estimate Issn Adjustment (1,020) due to user brophen I overroom (Payment Estimate Issn Adjustment (1,020) due to user brophen I overroom (Payment Estimate Issn Adjustment (1,020) due to user brophen I overroom (Payment Estimate Issn Adjustment (1,020) due to user brophen I overroom (Payment Estimate Issn Adjustment (1,020) due to user brophen I overroom (Payment Estimate Issn Adjustment (1,020) due to user brophen I overroom (Payment Estimate Issn Adjustment (1,020) due to user brophen I overroom (Payment Estimate Issn Adjustment (1,020) due to user brophen I overroom (Payment Estimate Issn Adjustment (1,020) due to user brophen I overroom (Payment Estimate Issn Adjustment (1,020) due to user brophen I overroom (Payment Estimate Issn Adjustment (1,020) due to user brophen I overroom (Payment Estimate Issn Adjustment (1,020) due to user brophen I overroom (Payment Estimate Issn Adjustment Issn Adjustment (1,020) due to user brophen Issn Adjustment Issn Adjust						36		SYSTEM	(\$25,800.00)															
37						37		SYSTEM	\$25,800.00	Estimate Item Adjustment (0020) due to user brophm1 overridding Payment														
38						37		SYSTEM	(\$25,800.00)															
Total						38	Sep 1,	SYSTEM	\$25,800.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment														
Total S0.00						38		SYSTEM	(\$25,800.00)	Estimate Estapation of the deficient affiliate Estimate.														
Material - Total					- Total		2021		\$0.00															
2021 2021 2021 2021 2021 2021 2021 2020				Material - Tota																				
1850 - Total 1860 SEDIMENT TRAP EXCAVATION 2000				Overrun	Overrun	43		SYSTEM	(\$4,085.00)															
1850 - Total 1860 SEDIMENT TRAP Other Item OVRN 18 Nov 2, boilis1 \$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. Other Item Adjustment - Total \$2,656.39					Overrun - To	otal	2021		(\$4,085.00)															
SEDIMENT TRAP Color Colo		1850 - Total		Overrun - Tota	ıl																			
EXCAVATION Adjustment OVER 1 Total Overrun - Total Overrun - Total Teb 17, SySTEM (\$1,045.00) 2020 SySTEM (\$2,655.39) Overrun - Total Teb 17, SySTEM (\$1,045.00) 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 57 on the current Payment			Total						(\$4,085.00)															
Other tem Adjustment - Total S2,656.39		1860			OVRN	18		bollis1	\$2,656.39															
Overrun Over					OVRN - Tota	al			\$2,656.39															
1870 ROCK DITCH CHECK				Other Item Ad	justment - To	tal			\$2,656.39															
1860 - Total 1870 ROCK DITCH CHECK Material 1 Feb 17, SYSTEM (\$1,045.00) 2 Mar 2, 2020 2020 3 Mar 16, SYSTEM (\$1,045.00) 2020 3 Mar 16, SYSTEM SYSTEM S2,398.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate Exception 30 on the current Payment Estimate Except				Overrun	Overrun	9		SYSTEM	(\$2,655.39)															
1870 ROCK DITCH CHECK						otal			(\$2,655.39)															
1 Feb 17, 2020 SYSTEM (\$1,045.00) 2 Mar 2, 2020 SYSTEM \$1,045.00 Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current 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, 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 Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 5 Apr 17, 2020 6 May 4, SYSTEM \$11,319.00 This adjustment offsets the original system-generated Overrun Payment				Overrun - Tota	al																			
CHECK 2 Mar 2, 2020 3 Mar 16, 2020 4 Apr 2, 2020 4 Apr 2, 2020 5 Apr 17, 2020 5 Apr 17, 2020 6 May 4, SYSTEM 2 Mar 2, 2020 8 \$1,045.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 1 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate. 2 Mar 16, SYSTEM \$2,398.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate. 3 Mar 16, SYSTEM (\$2,398.00) 4 Apr 2, 2020 5 Apr 17, 2020 5 Apr 17, 2020 6 May 4, SYSTEM (\$5,797.00) 6 May 4, SYSTEM \$1,319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 57 on the current Payment Estimate.																								
Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 2 Mar 2, 2020 (\$1,045.00) 3 Mar 16, 2020 \$2,398.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 3 Mar 16, 2020 \$YSTEM (\$2,398.00) 4 Apr 2, 2020 \$YSTEM \$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 \$YSTEM (\$3,278.00) 5 Apr 17, 2020 \$YSTEM \$5,797.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 5 Apr 17, 2020 \$YSTEM (\$5,797.00) 6 May 4, SYSTEM \$11,319.00 This adjustment offsets the original system-generated Overrun Payment		1870		Material			2020		,															
2020 3 Mar 16, 2020 \$YSTEM \$2,398.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate. 3 Mar 16, 2020 \$YSTEM (\$2,398.00) 4 Apr 2, 2020 \$YSTEM \$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 \$YSTEM (\$3,278.00) 5 Apr 17, 2020 \$YSTEM \$5,797.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate. 5 Apr 17, 2020 \$YSTEM (\$5,797.00) 6 May 4, \$YSTEM \$11,319.00 This adjustment offsets the original system-generated Overrun Payment						2		SYSTEM	\$1,045.00	Estimate Item Adjustment (0043) due to user bollis1 overridding Payment														
Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 3 Mar 16, 2020 4 Apr 2, 2020 5 SYSTEM \$3,278.00 5 Apr 17, 2020 5 Apr 17, 2020 6 May 4, SYSTEM \$11,319.00 Fish adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate. Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 57 on the current Payment Estimate. This adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 57 on the current Payment Estimate.						2		SYSTEM	(\$1,045.00)															
4 Apr 2, 2020 SYSTEM \$3,278.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollish 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 bollish overridding Payment Estimate Exception 57 on the current Payment Estimate. 5 Apr 17, 2020 SYSTEM (\$5,797.00) 6 May 4, SYSTEM \$11,319.00 This adjustment offsets the original system-generated Overrun Payment						3		SYSTEM	\$2,398.00	Estimate Item Adjustment (0016) due to user bollis1 overridding Payment														
Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 4 Apr 2, 2020 5 Apr 17, 2020 SYSTEM \$5,797.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 57 on the current Payment Estimate Exception 57 on the current Payment Estimate. 5 Apr 17, 2020 SYSTEM \$5,797.00 (\$5,797.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 57 on the current Payment Estimate.																				3		SYSTEM	(\$2,398.00)	
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 (\$5,797.00) 6 May 4, SYSTEM \$11,319.00 This adjustment offsets the original system-generated Overrun Payment						4		SYSTEM	\$3,278.00	Estimate Item Adjustment (0029) due to user bollis1 overridding Payment														
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 This adjustment offsets the original system-generated Overrun Payment \$1,399.00 This adjustment offsets the original system-generated Overrun Payment							4		SYSTEM	(\$3,278.00)														
5 Apr 17, 2020 (\$5,797.00) 6 May 4, SYSTEM \$11,319.00 This adjustment offsets the original system-generated Overrun Payment						5	Apr 17,	SYSTEM	\$5,797.00	Estimate Item Adjustment (0037) due to user bollis1 overridding Payment														
6 May 4, SYSTEM \$11,319.00 This adjustment offsets the original system-generated Overrun Payment						5		SYSTEM	(\$5,797.00)															
Estimate Exception 69 on the current Payment Estimate.						6	May 4,	SYSTEM	\$11,319.00	Estimate Item Adjustment (0042) due to user bollis1 overridding Payment														





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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1870	ROCK DITCH	Material						Estimate Exception 95 on the current Payment Estimate.
		CHECK			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)	Estimate Exception 97 on the current rayment Estimate.
					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)	
				- I Otal				(\$1,045.00)	
			Material - Tota					(\$1,045.00)	
			Material - Total	ı	2	Mar 2, 2020	SYSTEM	(\$1,045.00) \$1,045.00	
			MaterialCredit	l - Total	2		SYSTEM	(\$1,045.00) \$1,045.00 \$1,045.00	
			MaterialCredit MaterialCredit	- Total - Total		2020		(\$1,045.00) \$1,045.00 \$1,045.00 \$1,045.00	
			MaterialCredit	l - Total	1	Feb 17, 2020	bollis1	(\$1,045.00) \$1,045.00 \$1,045.00 \$1,045.00 \$1,045.00	Material report is pending
			MaterialCredit MaterialCredit Other Item	- Total - Total MDPA	1 2	2020 Feb 17,		(\$1,045.00) \$1,045.00 \$1,045.00 \$1,045.00 \$1,045.00 (\$1,045.00)	Material report is pending Material Deduct minus Material Credit
			MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA MDPA - Total	1 2	Feb 17, 2020 Mar 2,	bollis1	(\$1,045.00) \$1,045.00 \$1,045.00 \$1,045.00 \$1,045.00 (\$1,045.00)	Material Deduct minus Material Credit
	1870	. Total	MaterialCredit MaterialCredit Other Item	- Total - Total MDPA MDPA - Total	1 2	Feb 17, 2020 Mar 2,	bollis1	(\$1,045.00) \$1,045.00 \$1,045.00 \$1,045.00 \$1,045.00 (\$1,045.00) \$0.00	Material Deduct minus Material Credit
	1870 - 1900	-Total TEMPORARY SEEDING AND MULCHING	MaterialCredit MaterialCredit Other Item Adjustment Other Item Ad	- Total - Total MDPA MDPA - Total	1 2	Feb 17, 2020 Mar 2,	bollis1	(\$1,045.00) \$1,045.00 \$1,045.00 \$1,045.00 \$1,045.00 (\$1,045.00)	Material Deduct minus Material Credit
		TEMPORARY SEEDING AND	MaterialCredit MaterialCredit Other Item Adjustment Other Item Ad	- Total - Total MDPA MDPA - Total	1 2 al	Feb 17, 2020 Mar 2, 2020 Apr 17,	bollis1	(\$1,045.00) \$1,045.00 \$1,045.00 \$1,045.00 \$1,045.00 (\$1,045.00) \$0.00 \$0.00	Material Deduct minus Material Credit This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment
		TEMPORARY SEEDING AND	MaterialCredit MaterialCredit Other Item Adjustment Other Item Ad	- Total - Total MDPA MDPA - Total	1 2 al tal	Feb 17, 2020 Mar 2, 2020 Apr 17, 2020 Apr 17, 2020	bollis1 bollis1 SYSTEM	(\$1,045.00) \$1,045.00 \$1,045.00 \$1,045.00 \$1,045.00) (\$1,045.00) \$0.00 \$0.00 \$950.00	Material Deduct minus Material Credit This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment
		TEMPORARY SEEDING AND	MaterialCredit MaterialCredit Other Item Adjustment Other Item Ad	- Total - Total MDPA MDPA - Total	1 2 2 al tal 5 5	Feb 17, 2020 Mar 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4,	bollis1 bollis1 SYSTEM	(\$1,045.00) \$1,045.00 \$1,045.00 \$1,045.00 \$1,045.00 (\$1,045.00) \$0.00 \$0.00 \$950.00 (\$950.00)	Material Deduct minus Material Credit This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment
		TEMPORARY SEEDING AND	MaterialCredit MaterialCredit Other Item Adjustment Other Item Ad	- Total - Total MDPA MDPA - Total	1 2 al tal 5 5 6	Feb 17, 2020 Mar 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020	bollis1 bollis1 SYSTEM SYSTEM SYSTEM	(\$1,045.00) \$1,045.00 \$1,045.00 \$1,045.00 \$1,045.00) \$0.00 \$0.00 \$950.00 (\$950.00)	Material Deduct minus Material Credit This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment
		TEMPORARY SEEDING AND	MaterialCredit MaterialCredit Other Item Adjustment Other Item Ad	- Total - Total MDPA MDPA - Total	1 2 al stal 5 5 6 6	Feb 17, 2020 Mar 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 4	bollis1 bollis1 SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,045.00) \$1,045.00 \$1,045.00 \$1,045.00 \$1,045.00) \$0.00 \$0.00 \$950.00 (\$950.00) (\$950.00)	Material Deduct minus Material Credit This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment
		TEMPORARY SEEDING AND	MaterialCredit MaterialCredit Other Item Adjustment Other Item Ad	- Total - Total MDPA MDPA - Total	1 2 al tal 5 5 6 6 7	Feb 17, 2020 Mar 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 4020	bollis1 bollis1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,045.00) \$1,045.00 \$1,045.00 \$1,045.00 \$1,045.00 (\$1,045.00) \$0.00 \$0.00 \$950.00 (\$950.00) \$950.00 (\$950.00)	Material Deduct minus Material Credit This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3460	1900	TEMPORARY SEEDING AND MULCHING	Material		9	Jun 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																									
					9	Jun 16, 2020	SYSTEM	(\$950.00)																										
					10	Jun 30, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																									
					10	Jun 30, 2020	SYSTEM	(\$2,850.00)																										
					11	Jul 16, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																									
					11	Jul 16, 2020	SYSTEM	(\$2,850.00)																										
					12	Aug 3, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																									
					12	Aug 3, 2020	SYSTEM	(\$2,850.00)																										
					13	Aug 17, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																									
					13	Aug 17, 2020	SYSTEM	(\$2,850.00)																										
					15	Sep 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.																									
					15	Sep 16, 2020	SYSTEM	(\$4,750.00)																										
					16	Oct 1, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																									
					16	Oct 1, 2020	SYSTEM	(\$4,750.00)																										
					17	Oct 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																									
								17	Oct 16, 2020	SYSTEM	(\$4,750.00)																							
					18	Nov 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																									
						18	Nov 2, 2020	SYSTEM	(\$4,750.00)																									
					19	Nov 17, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																									
										19	Nov 17, 2020	SYSTEM	(\$4,750.00)																					
										20	Dec 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																				
					20	Dec 2, 2020	SYSTEM	(\$4,750.00)																										
				2'	21							2	2	2	21	Dec 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.															
							:		2	2:					2	22	22	:	2:	2	22	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.	
						2																				2			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,	SYSTEM	(\$4,750.00)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1900	TEMPORARY	Material			2021			
		SEEDING AND MULCHING			24	Feb 2, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$4,750.00)	
					25	Feb 16, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,750.00)	
					26	Mar 2, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$4,750.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	28	Apr 1,	SYSTEM	(\$11,780.00)	
					31	2021 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,
						2021			'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	4000		Overrun - Tota	al				\$0.00	
		- Total	0	0	00	0 4	OVOTEM	\$0.00	
	1930	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS.	Overrun	Overrun		Sep 1, 2021	SYSTEM	(\$4,875.00)	
				Overrun - T	otal			(\$4,875.00)	
			Overrun - Tota	al .				(\$4,875.00)	
		- Total		ai				(\$4,875.00)	
	1930 ·	CONCRETE PAVEMENT (9 IN. NON-		ai	4	Apr 2, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 IN.		ai .	4		SYSTEM	(\$4,875.00)	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment
		CONCRETE PAVEMENT (9 IN. NON-				2020 Apr 2,		(\$4,875.00) \$27,609.52	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment
		CONCRETE PAVEMENT (9 IN. NON-			4	2020 Apr 2, 2020 Apr 17,	SYSTEM	(\$4,875.00) \$27,609.52 (\$27,609.52)	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment
		CONCRETE PAVEMENT (9 IN. NON-			5	2020 Apr 2, 2020 Apr 17, 2020	SYSTEM	(\$4,875.00) \$27,609.52 (\$27,609.52) \$97,810.54	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment
		CONCRETE PAVEMENT (9 IN. NON-			5	2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM	(\$4,875.00) \$27,609.52 (\$27,609.52) \$97,810.54	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment
		CONCRETE PAVEMENT (9 IN. NON-			4 5 5	2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,875.00) \$27,609.52 (\$27,609.52) \$97,810.54 (\$97,810.54) \$378,814.55	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment
		CONCRETE PAVEMENT (9 IN. NON-			45566	2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,875.00) \$27,609.52 (\$27,609.52) \$97,810.54 (\$97,810.54) \$378,814.55 (\$378,814.55)	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment
		CONCRETE PAVEMENT (9 IN. NON-			45667	2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 49, 49, 49, 49, 49, 49, 49, 49, 49, 49	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,875.00) \$27,609.52 (\$27,609.52) \$97,810.54 (\$97,810.54) \$378,814.55 (\$378,814.55) \$480,273.42	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment
		CONCRETE PAVEMENT (9 IN. NON-			4 5 5 6 6 7 7	2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,875.00) \$27,609.52 (\$27,609.52) \$97,810.54 (\$97,810.54) \$378,814.55 (\$378,814.55) \$480,273.42	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 IN. NON-			4 5 5 6 6 7 7 8 8	2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,875.00) \$27,609.52 (\$27,609.52) \$97,810.54 (\$97,810.54) \$378,814.55 (\$378,814.55) \$480,273.42 (\$480,273.42) \$656,120.27	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 IN. NON-			4 5 5 6 6 7 7 8 8 8	2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,875.00) \$27,609.52 (\$27,609.52) \$97,810.54 (\$97,810.54) \$378,814.55 (\$378,814.55) \$480,273.42 (\$480,273.42) \$656,120.27	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment
		CONCRETE PAVEMENT (9 IN. NON-			4 5 5 6 6 7 7 8 8 8 9	2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM	(\$4,875.00) \$27,609.52 (\$27,609.52) \$97,810.54 (\$97,810.54) \$378,814.55 (\$378,814.55) \$480,273.42 (\$480,273.42) \$656,120.27 (\$656,120.27) \$805,701.43	Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON-	Material		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.																							
		REINFORCED,			11	Jul 16, 2020	SYSTEM	(\$1,390,210.21)																								
					12	Aug 3, 2020	SYSTEM	\$1,771,257.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
					12	Aug 3, 2020	SYSTEM	(\$1,771,257.07)																								
					13	Aug 17, 2020	SYSTEM	\$1,919,710.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
					13	Aug 17, 2020	SYSTEM	(\$1,919,710.97)																								
					15	Sep 16, 2020	SYSTEM	\$2,245,488.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																							
					15	Sep 16, 2020	SYSTEM	(\$2,245,488.82)																								
					16	Oct 1, 2020	SYSTEM	\$2,368,709.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					16	Oct 1, 2020	SYSTEM	(\$2,368,709.89)																								
					17	Oct 16, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					17	Oct 16, 2020	SYSTEM	(\$2,411,912.23)																								
					18	Nov 2, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					18	Nov 2, 2020	SYSTEM	(\$2,411,912.23)																								
					19	Nov 17, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
							19	Nov 17, 2020	SYSTEM	(\$2,411,912.23)																						
					20	Dec 2, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
					20	Dec 2, 2020	SYSTEM	(\$2,411,912.23)																								
					21	Dec 16, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
					21	Dec 16, 2020	SYSTEM	(\$2,411,912.23)																								
							22	Jan 4, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
										22	Jan 4, 2021	SYSTEM	(\$2,411,912.23)																			
																								23	Jan 20, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
																										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.																							
																								2			2	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,	SYSTEM	(\$2,411,912.23)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3460	1960	CONCRETE PAVEMENT (9 IN.	Material			2021					
		REINFORCED,			26	Mar 2, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$2,411,912.23)			
					27	Mar 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					27	Mar 16, 2021	SYSTEM	(\$2,411,912.23)			
					28	Apr 1, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					28	Apr 1, 2021	SYSTEM	(\$2,411,912.23)			
					29	Apr 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					29	Apr 16, 2021	SYSTEM	(\$2,411,912.23)			
					30	May 3, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					30	May 3, 2021	SYSTEM	(\$2,411,912.23)			
					31	May 17, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					31	May 17, 2021	SYSTEM	(\$2,411,912.23)			
					32	Jun 2, 2021	SYSTEM	\$746,012.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
						32	Jun 2, 2021	SYSTEM	(\$746,012.23)		
					33	Jun 16, 2021	SYSTEM	\$190,712.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
								33	Jun 16, 2021	SYSTEM	(\$190,712.23)
					36	Aug 2, 2021	SYSTEM	\$1,094,912.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					36	Aug 2, 2021	SYSTEM	(\$1,094,912.66)			
					37	Aug 16, 2021	SYSTEM	\$1,128,563.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					37	Aug 16, 2021	SYSTEM	(\$1,128,563.84)			
					38	Sep 1, 2021	SYSTEM	\$1,133,283.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					38	Sep 1, 2021	SYSTEM	(\$1,133,283.89)			
				- Total				\$0.00			
			Material - Total	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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON-	Other Item Adjustment	MDPA					\$42,238.81 - \$1,076.17 = \$41,162.64															
		REINFORCED,		MDPA - Tota	al			(\$5,769.37)																
				PCCS	10	Jun 30, 2020	brophm1	\$5,413.75	Lot 1 Strength = \$2,913.10 Lot 2 Strength = \$2,500.65 Total Strength = \$5,413.75															
					12	Aug 3, 2020	brophm1	\$6,082.26	Lot 3 Strength = \$1,786.26 Lot 4 Strength = \$1,408.24 Lot 5 Strength = \$1,680.75 Lot 6 Strength = \$1,206.81															
					13	Aug 17, 2020	bollis1	\$8,774.85	Lot 7 Strength = \$1,254.28 Lot 8 Strength = \$1,804.73 Lot 9 Strength = \$2,406.11 Lot 10 Strength = \$1,503.06 Lot 11 Strength = \$1,806.67															
									Total strength adjustment = \$8,774.85															
							14	Sep 2, 2020	brophm1	\$6,422.46	Lot 12 Strength Adjustment = \$ 2,935.18 Lot 13 Strength Adjustment = \$ 1,180.98 Lot 14 Strength Adjustment = \$ 1,362.29 Lot 15 Strength Adjustment = \$ 944.01 Total = \$6,422.46													
								16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Strength = \$2,107.64 Lot 17 Strength = \$1,787.09 Lot 18 Strength = \$1,671.18 Lot 19 Strength = \$1,225.96												
											Total strength adjustment = \$6,791.87													
								17	Oct 16, 2020	bollis1	(\$6,791.87)	Due to improper test procedures, the pay factors for Lots 16, 17, 18, and 19 from estimate 16 will be held till proper testing has been submitted.												
														\$6,791.87 was paid on estimate 016, this estimate will be entered as - \$6,791.87										
					17	Oct 16, 2020	bollis1	\$662.32	Lot 20 Strength = \$662.32															
							18	Nov 2, 2020	bollis1	\$6,791.87	Lot 16, 17, 18, and 19 were properly broke and the rebound hammer information was submitted. The core data breaks were close to rebound hammer information. The strength adjustment that was resended on estimate 17 will be paid.													
						19	Nov 17, 2020	brophm1	\$1,946.44	Lot 21 \$270.68 Lot 22 \$1,675.76 Total \$1,946.44														
					24	Feb 2, 2021	brophm1	(\$40,018.47)	Lot 24 Strength Adjustment = Negative \$40,018.47 Average Strength = 3,875 PSI. Core 24A Broke at 3,420 PSI Location = Southwest Ramp Sta. 95.07 offset 10.7 feet. Core 24B Broke at 4,010 PSI Core 24C Broke at 3,620 PSI Location = US Route 61 Sta. 579.61 offset 10.6 feet. Core 24D Broke at 4,450 PSI															
																42	Nov 2, 2021	brophm1	\$1,733.63	Lot 25 Strength Adjustment = \$1,733.63				
					42	Nov 2, 2021	brophm1	\$37,782.14	The Contractor had Lot 24 concrete cores tested for strength after negative \$40,018.47 was deducted in estimate 24. Only \$37,782.14 was paid out because the standard deviation 1,087 PSI.															
				PCCS - Tota	ıl			\$35,591.25																
						PCCT					PCCT							_	PCCT	10	Jun 30, 2020	brophm1	\$5,413.75	Lot 1 thickness = \$2,913.10 Lot 2 Thickness = \$2,500.65 Total thickness adjustment = \$5,413.75
																							12	Aug 3, 2020
															13	Aug 17, 2020	bollis1	\$8,774.85	Lot 7 Thickness = \$1,254.28 Lot 8 Thickness = \$1,804.73 Lot 9 Thickness = \$2,406.11 Lot 10 Thickness = \$1,503.06 Lot 11 Thickness = \$1,806.67					
										14	Sep 2, 2020	brophm1	\$6,422.46	Total thickness adjustment = \$8,774.85 Lot 12 Thickness Adjustment = \$2,935.18 Lot 13 Thickness Adjustment = \$1,180.98 Lot 14 Thickness Adjustment = \$1,362.29 Lot 15 Thickness Adjustment = \$944.01 Total = \$6,422.46										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Type	Adjustment Type	Number	Date	Ву															
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Other Item Adjustment	PCCT	16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Thickness = \$2,107.64 Lot 17 Thickness = \$1,787.09 Lot 18 Thickness = \$1,671.18 Lot 19 Thickness = \$1,225.96													
					17	Oct 16,	bollis1	\$1,226.52	Total Thickness adjustment = \$6,791.87 Lot 20 Thickness = \$1,226.52													
						2020																
					19	Nov 17, 2020	brophm1	\$2,803.57	Lot 21 \$1,127.81 Lot 22 \$1,675.76 Total \$2,803.57													
					24	Feb 2, 2021	brophm1	\$2,942.53	Lot 24 Thickness Adjustment = \$2,942.53 Average Thickness = 9.63"													
					42	Nov 2, 2021	brophm1	\$1,733.63	Lot 25 Thickness Adjustment = \$1,733.63													
				PCCT - Tota	al			\$42,191.44														
			Other Item Ad	justment - To	tal			\$72,013.32														
	1960	- Total						\$72,013.32														
	1980	TYPE A2 SHOULDER	Material		4	Apr 2, 2020	SYSTEM	\$7,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					4	Apr 2, 2020	SYSTEM	(\$7,468.00)														
					5	Apr 17, 2020	SYSTEM	\$33,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					5	Apr 17, 2020	SYSTEM	(\$33,472.00)														
					6	May 4, 2020	SYSTEM	\$37,412.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					6	May 4, 2020	SYSTEM	(\$37,412.00)														
					7	May 18, 2020	SYSTEM	\$66,992.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					7	May 18, 2020	SYSTEM	(\$66,992.00)														
					8	Jun 2, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					8	Jun 2, 2020	SYSTEM	(\$85,528.00)														
					9	Jun 16, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					9	Jun 16, 2020	SYSTEM	(\$85,528.00)														
															10	Jun 30, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					10	Jun 30, 2020	SYSTEM	(\$85,528.00)														
																		11	Jul 16, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$85,528.00)														
					12	Aug 3, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$85,528.00)														
					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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1980	TYPE A2 SHOULDER	Material		15	Sep 16, 2020	SYSTEM	\$126,116.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$126,116.00)	
					16	Oct 1, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$149,236.00)	
					17	Oct 16, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$149,236.00)	
					18	Nov 2, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$149,236.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment		17	Oct 16, 2020	bollis1	(\$1,931.40)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.
									1931.4 SY x \$40/SY = \$77,256.00 x 2.5 % = \$-1,931.40
				MDPA - Tota				(\$1,931.40)	
			Other Item Ad	justment - To	tal			(\$1,931.40)	
	1980 -	· Total						(\$1,931.40)	
	1990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$13,211.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 5 114			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	tal			(\$26,276.02)	
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$26,276.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$26,276.02	
			Construction	Stockpile STM	/II - Total			\$26,276.02	
	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		2	Mar 2, 2020	SYSTEM	\$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,596.00	
			Construction S	Stockpile STM	/II - Total			\$1,596.00	
	2000 -	· Total						\$0.00	
	2010	TYPE A CRASHWORTHY	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (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		otal			(\$4,530.00)	
								(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	2010	TYPE A CRASHWORTHY	Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		END TERMINAL (MASH)	STMI	- Total				\$4,530.00																					
			Construction	Stockpile STI	MI - Total			\$4,530.00																					
	2010 -	· Total						\$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	Nov 17, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																				
					19	Nov 17, 2020	SYSTEM	(\$5,112.00)																					
					20	Dec 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																				
							20	Dec 2, 2020	SYSTEM	(\$5,112.00)																			
						21	Dec 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																			
																21	Dec 16, 2020	SYSTEM	(\$5,112.00)										
														22	Jan 4, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.											
														22	Jan 4, 2021	SYSTEM	(\$5,112.00)												
							23	Jan 20, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																		
																		23	Jan 20, 2021	SYSTEM	(\$5,112.00)								
																								24	Feb 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.	
																							24	Feb 2, 2021	SYSTEM	(\$5,112.00)			
																											25	Feb 16, 2021	SYSTEM
													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.																				



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		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		2021		\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$2,112.00)	
				OVRN - Tota	al			(\$2,112.00)	
			Other Item Ad	ustment - To	tal			(\$2,112.00)	
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 154 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$2,112.00)	
					16	Oct 1, 2020	SYSTEM	\$2,112.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$2,112.00	
			Overrun - Tota	ı				\$2,112.00	
	2050 -							\$0.00	
	2060	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$520.00)	
					15	Sep 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$520.00)	
					16	Oct 1, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$520.00)	
					17	Oct 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$520.00)	
					18	Nov 2, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$520.00)	-
					19	Nov 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2060	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		19	Nov 17, 2020	SYSTEM	(\$520.00)	
					20	Dec 2, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$520.00)	
					21	Dec 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$520.00)	
					22	Jan 4, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$520.00)	
					23	Jan 20, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$520.00)	
					24	Feb 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$520.00)	
					25	Feb 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$520.00)	
					26	Mar 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$520.00)	
					27	Mar 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$520.00)	
					28	Apr 1, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$520.00)	
				- Total				\$0.00	
	0000	Total	Material - Tota					\$0.00	
	2060 -	PULL BOX, PREFORMED CLASS 1	Material		13	Aug 17, 2020	SYSTEM	\$0.00 \$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
		02,000 1			13	Aug 17, 2020	SYSTEM	(\$1,140.00)	
					15	Sep 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,140.00)	
					16	Oct 1, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,140.00)	
					17	Oct 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	2090	PULL BOX, PREFORMED	Material		17	Oct 16, 2020	SYSTEM	(\$1,140.00)																
		CLASS 1			18	Nov 2, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$1,710.00)																
					19	Nov 17, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.															
					19	Nov 17, 2020	SYSTEM	(\$1,710.00)																
					20	Dec 2, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	(\$1,710.00)																
					21	Dec 16, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.															
								21	Dec 16, 2020	SYSTEM	(\$1,710.00)													
					22	Jan 4, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.															
					22	Jan 4, 2021	SYSTEM	(\$2,850.00)																
					23	Jan 20, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.															
					23	Jan 20, 2021	SYSTEM	(\$2,850.00)																
					24	Feb 2, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.															
					24	Feb 2, 2021	SYSTEM	(\$2,850.00)																
					25	Feb 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.															
						25	Feb 16, 2021	SYSTEM	(\$2,850.00)															
						26	Mar 2, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.														
																				26	Mar 2, 2021	SYSTEM	(\$2,850.00)	
										27	Mar 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.										
																27	Mar 16, 2021	SYSTEM	(\$2,850.00)					
					28	Apr 1, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
																		2		28	Apr 1, 2021	SYSTEM	(\$2,850.00)	
																							2:	
													2	29	Apr 16, 2021	SYSTEM	(\$2,850.00)							
											30	May 3, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
					30	May 3, 2021	SYSTEM	(\$2,850.00)																
				- Total				\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3460	2090	PULL BOX, PREFORMED CLASS 1	Material - Tota	ı				\$0.00										
	2090 -	Total						\$0.00										
	2110 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		22	Jan 4, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.										
					22	Jan 4, 2021	SYSTEM	(\$234.00)										
					23	Jan 20, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.									
					23	Jan 20, 2021	SYSTEM	(\$234.00)										
					24	Feb 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.									
						24	Feb 2, 2021	SYSTEM	(\$234.00)									
								25	Feb 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.						
													25	Feb 16, 2021	SYSTEM	(\$234.00)		
						26	Mar 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.								
						26	Mar 2, 2021	SYSTEM	(\$234.00)									
					27	Mar 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.									
								27	Mar 16, 2021	SYSTEM	(\$234.00)							
					28	Apr 1, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.									
					28	Apr 1, 2021	SYSTEM	(\$234.00)										
					29	Apr 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
										29	Apr 16, 2021	SYSTEM	(\$234.00)					
						30	May 3, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.								
															30	May 3, 2021	SYSTEM	(\$234.00)
												31	May 17, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					31	May 17, 2021	SYSTEM	(\$234.00)										
					32	Jun 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.									
					32	Jun 2, 2021	SYSTEM	(\$234.00)										
					33	Jun 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					33	Jun 16, 2021	SYSTEM	(\$234.00)										
					34	Jun 30, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					34	Jun 30, 2021	SYSTEM	(\$234.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		35	Jul 15, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$234.00)	
					36	Aug 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$234.00)	
					37	Aug 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$234.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2110 -	Total						\$0.00	
	2120	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		13	Aug 17, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$4,653.00)	
					15	Sep 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$4,653.00)	
					16	Oct 1, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$4,653.00)	
					17	Oct 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$4,653.00)	
					18	Nov 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$4,653.00)	
					19	Nov 17, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$4,653.00)	
					20	Dec 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$4,653.00)	-
					21	Dec 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,653.00)	-
					22	Jan 4, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,653.00)	-
					23	Jan 20, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					23	Jan 20,	SYSTEM	(\$4,653.00)	,
						2021			



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		24	Feb 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.															
					24	Feb 2, 2021	SYSTEM	(\$4,653.00)																
					25	Feb 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.															
					25	Feb 16, 2021	SYSTEM	(\$4,653.00)																
					26	Mar 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.															
					26	Mar 2, 2021	SYSTEM	(\$4,653.00)																
					27	Mar 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.															
					27	Mar 16, 2021	SYSTEM	(\$4,653.00)																
					28	Apr 1, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.															
					28	Apr 1, 2021	SYSTEM	(\$4,653.00)																
					29	Apr 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
					29	Apr 16, 2021	SYSTEM	(\$4,653.00)																
					30	May 3, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
					30	May 3, 2021	SYSTEM	(\$4,653.00)																
					31	May 17, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.															
					31	May 17, 2021	SYSTEM	(\$4,653.00)																
					32	Jun 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					32	Jun 2, 2021	SYSTEM	(\$4,653.00)																
					33	Jun 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					33	Jun 16, 2021	SYSTEM	(\$4,653.00)																
					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.															
				3								3		3	3			36	Aug 2, 2021	SYSTEM	(\$4,653.00)			
					37	Aug 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					37	Aug 16,	SYSTEM	(\$4,653.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	2120	CABLE-CONDUIT, 1 IN., 2	Material			2021																				
		CONDUCTORS		- Total				\$0.00																		
	0100		Material - Tota	ıl				\$0.00																		
		Total			00		OVOTELA	\$0.00																		
	2130	FOUNDATION (45 FT. OR 13.5 M	Material		22	Jan 4, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																	
					22	Jan 4, 2021	SYSTEM	(\$1,500.00)																		
					23	Jan 20, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																	
					23	Jan 20, 2021	SYSTEM	(\$1,500.00)																		
					24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																	
					24	Feb 2, 2021	SYSTEM	(\$1,500.00)																		
					25	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																	
					25	Feb 16, 2021	SYSTEM	(\$1,500.00)																		
									26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
					26	Mar 2, 2021	SYSTEM	(\$1,500.00)																		
					27	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																	
					27	Mar 16, 2021	SYSTEM	(\$1,500.00)	Estimate Exception of the sunoit Laymont Estimate.																	
					28	Apr 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																	
					28	Apr 1, 2021	SYSTEM	(\$1,500.00)																		
					29	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																	
					29	Apr 16, 2021	SYSTEM	(\$1,500.00)																		
					30	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																	
																		30	May 3, 2021	SYSTEM	(\$1,500.00)					
																31	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
					31	May 17, 2021	SYSTEM	(\$1,500.00)																		
												3									32	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
														32	Jun 2, 2021	SYSTEM	(\$1,500.00)	Estimate Estopsion of our fire our out a ymont Estimate.								
																						33	Jun 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
																			33	Jun 16, 2021	SYSTEM	(\$1,500.00)				
														34	Jun 30, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
				34	Jun 30,	SYSTEM	(\$1,500.00)																			



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	2200	SIGNAL HEAD, TYPE 3B	Material		26	Mar 2, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.														
					26	Mar 2, 2021	SYSTEM	(\$2,788.00)															
					27	Mar 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	(\$2,788.00)															
					28	Apr 1, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.														
					28	Apr 1, 2021	SYSTEM	(\$2,788.00)															
					29	Apr 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
					29	Apr 16, 2021	SYSTEM	(\$2,788.00)															
					30	May 3, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.														
					30	May 3, 2021	SYSTEM	(\$2,788.00)															
			Material - Total	- Total				\$0.00															
				1				\$0.00															
	2200 -							\$0.00															
	2210	210 SIGNAL HEAD, TYPE 4B	Material		22	Jan 4, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.														
					22	Jan 4, 2021	SYSTEM	(\$2,316.00)															
					23	Jan 20, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.														
								23	Jan 20, 2021	SYSTEM	(\$2,316.00)												
						24	Feb 2, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.													
			2	2	2	2	2	2	2	2								24	Feb 2, 2021	SYSTEM	(\$2,316.00)		
															25	Feb 16, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.				
											2		25	Feb 16, 2021	SYSTEM	(\$2,316.00)							
																	26	Mar 2, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$2,316.00)															
			2	2	2:	27	2	27	27	27	27 27 28	27	27		27	27		2	27	Mar 16, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
																		27	Mar 16, 2021	SYSTEM	(\$2,316.00)		
												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)	•														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
9P3460	2210	SIGNAL HEAD, TYPE 4B	Material		30	May 3, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
					30	May 3, 2021	SYSTEM	(\$2,316.00)														
				- Total				\$0.00														
			Material - Tota	1				\$0.00														
	2210 -	Total						\$0.00														
	2220	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		22	Jan 4, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.													
					22	Jan 4, 2021	SYSTEM	(\$968.00)														
					23	Jan 20, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
					23	Jan 20, 2021	SYSTEM	(\$968.00)														
					24	Feb 2, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.													
					24	Feb 2, 2021	SYSTEM	(\$968.00)														
								25	Feb 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.										
					25	Feb 16, 2021	SYSTEM	(\$968.00)														
					26	26	Mar 2, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.												
						26	Mar 2, 2021	SYSTEM	(\$968.00)													
					27	Mar 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.													
						27	Mar 16, 2021	SYSTEM	(\$968.00)													
					28	Apr 1, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.													
						2						28	Apr 1, 2021	SYSTEM	(\$968.00)							
																		29	Apr 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
																			29	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.							
			3	3	30		30	May 3, 2021	SYSTEM	(\$968.00)												
				- Total				\$0.00														
			Material - Tota	ıl				\$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.													
				2	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.													
					2			:		:	23	Jan 20, 2021	SYSTEM	(\$1,105.00)								
					24	Feb 2,	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment													



1969-140 2020 SHFLAT SIEET Marketal	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
SIENAL SIGN	10.00 400	0000	OU ELAT OUEET			Number		Бу																					
2014 25 Feb 10, 25/31EM 51,100.00 This adjustment offsets the original system generated Material Payment Editional Emission (1997) and the same Exception of Control	J9P3460	2230		Material			2021																						
2011 2011						24		SYSTEM	(\$1,105.00)																				
26						25		SYSTEM	\$1,105.00	Estimate Item Adjustment (0048) due to user brophm1 overridding Payment																			
2001 201						25		SYSTEM	(\$1,105.00)																				
28						26		SYSTEM	\$1,105.00	Estimate Item Adjustment (0047) due to user brophm1 overridding Payment																			
27						26		SYSTEM	(\$1,105.00)																				
27						27	Mar 16,	SYSTEM	\$1,105.00	Estimate Item Adjustment (0048) due to user brophm1 overridding Payment																			
28						27		SYSTEM	(\$1,105.00)																				
29						28	Apr 1,	SYSTEM	\$1,105.00	Estimate Item Adjustment (0045) due to user brophm1 overridding Payment																			
29						28		SYSTEM	(\$1,105.00)																				
2021 30 Moy 3, 2021 31 Moy 17, 2021 31 Moy 17, 2021 31 Moy 17, 2021 32 Jun 2, 2021 3												29	Apr 16,	SYSTEM	\$1,105.00	Estimate Item Adjustment (0048) due to user brophm1 overridding Payment													
30 May 3, 2021 SYSTEM S1,105.00 This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (D045) due to use broghtm1 overridding Payment Estimate Lem Adjustment (D045) due to use broghtm1 overridding Payment Estimate Lem Adjustment (D045) due to use broghtm1 overridding Payment 2021 SYSTEM S1,105.00 This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (D045) due to user broghtm1 overridding Payment Estimate Lem Adjustment (D045) due to user broghtm1 overridding Payment Estimate Lem Adjustment (D035) due to user broghtm1 overridding Payment Estimate Exception 68 on the current Payment Estimate. SySTEM S1,105.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. SySTEM S1,105.00 This adjustment (D035) due to user broghtm1 overridding Payment Estimate Exception 67 on the current Payment Estimate. SySTEM S0,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Exception 103 on the current Payment Estimate Exception 103 on the current Payment Estimate Exception 103 on the current Payment Estimate Exception 104 on the current Payment Estimate Exception 105 on the current Payment Estimate Exception 106 on the current Payment Estimate Exception 107 on the current Payment Estimate Exception 108 on the current Payment Estimate Exception 109 on the current Payment Estima							29		SYSTEM	(\$1,105.00)	-																		
30 May 3						30	May 3,	SYSTEM	\$1,105.00	Estimate Item Adjustment (0048) due to user brophm1 overridding Payment																			
2021 Estimate Exception 10x 0 to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate Exception 68 on the current Payment Estimate Payment Estimate Exception 68 on the current Payment Estimate Payment Estimate Estimate Exception 68 on the current Payment Estimate Payment Estimate Estimate Exception 67 on the current Payment Estimate Estimate Exception 67 on the current Payment Estimate Exception 68 on the current Payment Estimate Exception 69 on the current Payment Estimate											30		SYSTEM	(\$1,105.00)															
2021 SYSTEM \$1,105.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.						31		SYSTEM	\$1,105.00	Estimate Item Adjustment (0036) due to user brophm1 overridding Payment																			
2021 Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.														31		SYSTEM	(\$1,105.00)												
2021 \$0.00						32		SYSTEM	\$1,105.00	Estimate Item Adjustment (0032) due to user brophm1 overridding Payment																			
Solid Soli						32		SYSTEM	(\$1,105.00)																				
2230 - Total 2260 POST, SIGNAL 8 FT. OR 2.4 M 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. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate. 24 Feb 2, 2021 SYSTEM \$1,256.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate. 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 Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate Estimate Exception 108 on the current Payment Estimate.					- Total				\$0.00																				
POST, SIGNAL 8 FT. OR 2.4 M FT.				Material - Tota	ıl				\$0.00																				
Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. 22		2230 -	Total						\$0.00																				
23 Jan 20, 2021 \$\frac{1}{2021}\$ \$		2260		Material																				22		SYSTEM	\$1,256.00	Estimate Item Adjustment (0050) due to user brophm1 overridding Payment	
Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate. 23 Jan 20, 2021 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 Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. 25 Feb 16, 2021 (\$1,256.00)									22		SYSTEM	(\$1,256.00)																	
2021 24 Feb 2, 2021 25 Feb 16, 2021 26 Feb 16, 2021 27 Feb 16, 2021 28 Feb 16, 2021 29 Feb 16, 2021 2										23		SYSTEM	\$1,256.00	Estimate Item Adjustment (0049) due to user brophm1 overridding Payment															
2021 Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate. 24 Feb 2, 2021 (\$1,256.00) 25 Feb 16, 2021 \$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 (\$1,256.00)								2	2	2	2	:	2	2	2	2	2	2	2	:	2	23		SYSTEM	(\$1,256.00)				
2021 25 Feb 16, 2021 \$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 (\$1,256.00)																												24	
2021 Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. 25 Feb 16, 2021 (\$1,256.00)					2	2	2															24		SYSTEM	(\$1,256.00)				
2021																												25	Feb 16,
														25		SYSTEM	(\$1,256.00)												
,						26	Mar 2,	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	2260	POST, SIGNAL 8 FT. OR 2.4 M	Material			2021			Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																			
					26	Mar 2, 2021	SYSTEM	(\$1,256.00)																				
					27	Mar 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																			
					27	Mar 16, 2021	SYSTEM	(\$1,256.00)																				
					28	Apr 1, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																			
					28	Apr 1, 2021	SYSTEM	(\$1,256.00)																				
					29	Apr 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																			
					29	Apr 16, 2021	SYSTEM	(\$1,256.00)																				
					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)																				
			Material - Tota	- Total				\$0.00																				
				ıl				\$0.00																				
	2260 -	Total						\$0.00																				
	2270	POST, SIGNAL 15 FT. OR 4.6 M	Material	Material	Material	Material		22	Jan 4, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																
											22	Jan 4, 2021	SYSTEM	(\$1,540.00)														
					23	Jan 20, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																			
					23	Jan 20, 2021	SYSTEM	(\$1,540.00)																				
					24	Feb 2, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																			
								24	Feb 2, 2021	SYSTEM	(\$1,540.00)																	
										25	Feb 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.														
															25	Feb 16, 2021	SYSTEM	(\$1,540.00)										
																				26	Mar 2, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.				
																26	Mar 2, 2021	SYSTEM	(\$1,540.00)									
																			27	Mar 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.					
			2 2 2	2	2	2	:			:	2	28	28	28	28	28	28	28		28	28	28		27	Mar 16, 2021	SYSTEM	(\$1,540.00)	
																							29	28	28	2	28	Apr 1, 2021
																									28	Apr 1, 2021	SYSTEM	(\$1,540.00)
									2	;			2														29	Apr 16, 2021
				2	29	Apr 16, 2021	SYSTEM	(\$1,540.00)																				
				30	May 3,	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	2270	POST, SIGNAL 15 FT. OR 4.6 M	Material			2021			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	ı				\$0.00																							
	2270 -	Total						\$0.00																							
	2280	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																						
					22	Jan 4, 2021	SYSTEM	(\$14,286.00)																							
					23	Jan 20, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																						
					23	Jan 20, 2021	SYSTEM	(\$14,286.00)																							
					24	Feb 2, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																						
				24	Feb 2, 2021	SYSTEM	(\$14,286.00)																								
							25	Feb 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																				
																				25	Feb 16, 2021	SYSTEM	(\$14,286.00)								
							26	Mar 2, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																				
													26	Mar 2, 2021	SYSTEM	(\$14,286.00)															
						27	Mar 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																					
					27	Mar 16, 2021	SYSTEM	(\$14,286.00)																							
					28	Apr 1, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																						
					28	Apr 1, 2021	SYSTEM	(\$14,286.00)																							
					29	Apr 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																						
																		29	Apr 16, 2021	SYSTEM	(\$14,286.00)										
					30	May 3, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																						
					30	May 3, 2021	SYSTEM	(\$14,286.00)																							
				- Total				\$0.00																							
			Material - Tota	ıl				\$0.00																							
	2280 -	Total						\$0.00																							
	50 FT. ARM O	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	8		Material	Material						1	R M	R M		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 23 23			2						;		2							2		2	2		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		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																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3460	2290	POST, TYPE CL, 50 FT. ARM OR	Material						Estimate Exception 118 on the current Payment Estimate.						
		15.2 M ARM			24	Feb 2, 2021	SYSTEM	(\$19,710.00)							
					25	Feb 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.						
					25	Feb 16, 2021	SYSTEM	(\$19,710.00)							
					26	Mar 2, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.						
					26	Mar 2, 2021	SYSTEM	(\$19,710.00)							
					27	Mar 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.						
					27	Mar 16, 2021	SYSTEM	(\$19,710.00)							
						28	Apr 1, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.					
						28	Apr 1, 2021	SYSTEM	(\$19,710.00)						
											29	Apr 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
														29	Apr 16, 2021
					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					\$0.00 \$0.00							
	2290 -	- Total	Material - Tota												
	2290 - 2300	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material - Tota		22	Jan 4, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.						
		POST, TYPE C, 30 FT. ARM OR 9.1 M			22		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment						
		POST, TYPE C, 30 FT. ARM OR 9.1 M				2021 Jan 4,		\$0.00 \$0.00 \$36,564.00	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment						
		POST, TYPE C, 30 FT. ARM OR 9.1 M			22	Jan 4, 2021 Jan 20,	SYSTEM	\$0.00 \$0.00 \$36,564.00 (\$36,564.00)	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment						
		POST, TYPE C, 30 FT. ARM OR 9.1 M			22	Jan 4, 2021 Jan 20, 2021 Jan 20,	SYSTEM SYSTEM	\$0.00 \$0.00 \$36,564.00 (\$36,564.00) \$36,564.00	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment						
		POST, TYPE C, 30 FT. ARM OR 9.1 M			22 23 23	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$36,564.00 (\$36,564.00) \$36,564.00	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment						
		POST, TYPE C, 30 FT. ARM OR 9.1 M			22 23 23 24	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$36,564.00 (\$36,564.00) \$36,564.00 (\$36,564.00)	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment						
		POST, TYPE C, 30 FT. ARM OR 9.1 M			22 23 23 24 24	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$36,564.00 (\$36,564.00) \$36,564.00 (\$36,564.00) (\$36,564.00)	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment						
		POST, TYPE C, 30 FT. ARM OR 9.1 M			22 23 23 24 24 25	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 6	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$36,564.00 (\$36,564.00) \$36,564.00 (\$36,564.00) (\$36,564.00) \$36,564.00	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment						
		POST, TYPE C, 30 FT. ARM OR 9.1 M			22 23 23 24 24 25 25	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$36,564.00 (\$36,564.00) \$36,564.00 (\$36,564.00) \$36,564.00 (\$36,564.00)	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate.						
		POST, TYPE C, 30 FT. ARM OR 9.1 M			22 23 23 24 24 25 25 26	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$36,564.00 (\$36,564.00) \$36,564.00 (\$36,564.00) \$36,564.00 (\$36,564.00) \$36,564.00	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate.						
		POST, TYPE C, 30 FT. ARM OR 9.1 M			22 23 23 24 24 25 25 26	2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 16, 2021	SYSTEM	\$0.00 \$0.00 \$36,564.00 (\$36,564.00) \$36,564.00 (\$36,564.00) \$36,564.00 (\$36,564.00) \$36,564.00 (\$36,564.00)	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	2300	POST, TYPE C, 30	Material						Estimate Exception 108 on the current Payment Estimate.																	
		FT. ARM OR 9.1 M ARM			28	Apr 1, 2021	SYSTEM	(\$36,564.00)																		
					29	Apr 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																	
					29	Apr 16, 2021	SYSTEM	(\$36,564.00)																		
					30	May 3, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																	
					30	May 3, 2021	SYSTEM	(\$36,564.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	2300 -	· Total						\$0.00																		
	2310	CONTROLLER ASSEMBLY HOUSING,	Material		8	Jun 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																	
					8	Jun 2, 2020	SYSTEM	(\$36,688.00)																		
													9	Jun 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.									
																		9	Jun 16, 2020	SYSTEM	(\$36,688.00)					
								10	Jun 30, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.														
					10	Jun 30, 2020	SYSTEM	(\$36,688.00)																		
					11	Jul 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																	
					11	Jul 16, 2020	SYSTEM	(\$36,688.00)																		
					12	Aug 3, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																	
					12	Aug 3, 2020	SYSTEM	(\$36,688.00)																		
					13	Aug 17, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.																	
										13	Aug 17, 2020	SYSTEM	(\$36,688.00)													
														15	Sep 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate.								
												15	Sep 16, 2020	SYSTEM	(\$36,688.00)											
															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 17 Oct 16, 2020 17 Oct 16, 2020 18 Nov 2, 2020 18 Nov 2, 2020										1	17	16		SYSTEM	(\$36,688.00)								
																						17		SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
															17		SYSTEM	(\$36,688.00)								
				18		SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																		
					SYSTEM	(\$36,688.00)																				
					19	Nov 17, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment																	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3460	2310	CONTROLLER ASSEMBLY	Material						Estimate Exception 112 on the current Payment Estimate.																								
		HOUSING,			19	Nov 17, 2020	SYSTEM	(\$36,688.00)																									
					20	Dec 2, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																								
					20	Dec 2, 2020	SYSTEM	(\$36,688.00)																									
					21	Dec 16, 2020	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																								
					21	Dec 16, 2020	SYSTEM	(\$36,688.00)																									
					22	Jan 4, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																								
					22	Jan 4, 2021	SYSTEM	(\$36,688.00)																									
					23	Jan 20, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																								
							23	Jan 20, 2021	SYSTEM	(\$36,688.00)																							
								24	Feb 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																					
							24	Feb 2, 2021	SYSTEM	(\$36,688.00)																							
					25	Feb 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																								
				25	Feb 16, 2021	SYSTEM	(\$36,688.00)																										
					26	Mar 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																								
					26	Mar 2, 2021	SYSTEM	(\$36,688.00)																									
						27	Mar 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																							
					27	Mar 16, 2021	SYSTEM	(\$36,688.00)																									
					28	Apr 1, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																								
																28	Apr 1, 2021	SYSTEM	(\$36,688.00)														
											29	Apr 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
				3		5		29	Apr 16, 2021	SYSTEM	(\$36,688.00)																						
											3:	3			3		30	May 3, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.												
																		31	30	May 3, 2021	SYSTEM	(\$36,688.00)											
																											31	May 17, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
																								31	May 17, 2021	SYSTEM	(\$36,688.00)						
						,			32	Jun 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																				
					32	Jun 2, 2021	SYSTEM	(\$36,688.00)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	2310	CONTROLLER ASSEMBLY	Material	- Total				\$0.00																				
		HOUSING,	Material - Tota	ıl				\$0.00																				
	2310 -	Total						\$0.00																				
	2320	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																			
					8	Jun 2, 2020	SYSTEM	(\$960.00)																				
					9	Jun 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																			
					9	Jun 16, 2020	SYSTEM	(\$960.00)																				
					10	Jun 30, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																			
					10	Jun 30, 2020	SYSTEM	(\$1,224.00)																				
							11	Jul 16, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 130 on the current Payment Estimate.																	
									11	Jul 16, 2020	SYSTEM	(\$1,224.00)																
						12	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$1,224.00)																				
					13	Aug 17, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate.																			
			2020 Sep 16, 2020 SYSTEM	SYSTEM	(\$4,074.00)																							
					15		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		SYSTEM	(\$4,074.00)																			
					16	Oct 1, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$4,074.00)																				
						17	Oct 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																		
																	17	Oct 16, 2020	SYSTEM	(\$4,074.00)								
													18	Nov 2, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.											
							18	Nov 2, 2020	SYSTEM	(\$4,074.00)																		
																								19	Nov 17, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
																				19	Nov 17, 2020	SYSTEM	(\$4,074.00)					
		20 Dec 2, 2020 SYSTEM \$4,074.00 This adjustment offsets the original Estimate Item Adjustment (0057) d						20		SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																
				21	Dec 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																				
									21	Dec 16, 2020	SYSTEM	(\$4,074.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	2320	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		22	Jan 4, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.															
					22	Jan 4, 2021	SYSTEM	(\$9,570.00)																
					23	Jan 20, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.															
					23	Jan 20, 2021	SYSTEM	(\$9,570.00)																
					24	Feb 2, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.															
					24	Feb 2, 2021	SYSTEM	(\$9,570.00)																
					25	Feb 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.															
					25	Feb 16, 2021	SYSTEM	(\$9,570.00)																
					26	Mar 2, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.															
					26	Mar 2, 2021	SYSTEM	(\$9,570.00)																
					27	Mar 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.															
														27	Mar 16, 2021	SYSTEM	(\$9,570.00)							
							28	Apr 1, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.													
					28	Apr 1, 2021	SYSTEM	(\$9,570.00)	Estimate Exception 112 of the current ayricin Estimate.															
				- Total		2021		\$0.00																
			Material - Tota	ı				\$0.00																
	2320 -	Total						\$0.00																
	2330	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.															
					8	Jun 2, 2020	SYSTEM	(\$5,028.00)																
					9	Jun 16, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
																	9	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.						
				11 11 12	11 12	1	1	1												10	Jun 30, 2020	SYSTEM	(\$5,028.00)	-
																					1	11	1	1
									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	12	12	12	12	Aug 3, 2020	SYSTEM	(\$5,028.00)
							13	Aug 17, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 141 on the current Payment Estimate.													
					13	Aug 17,	SYSTEM	(\$11,808.00)	Exemples Execution 171 of the current ayrion Estimate.															
						2020																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	2330	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		15	Sep 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$11,808.00)																						
					16	Oct 1, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$11,808.00)																						
					17	Oct 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$11,808.00)																						
					18	Nov 2, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																					
					18	Nov 2, 2020	SYSTEM	(\$11,808.00)																						
					19	Nov 17, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																					
					19	Nov 17, 2020	SYSTEM	(\$11,808.00)																						
					20	Dec 2, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$11,808.00)																						
					21	Dec 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$11,808.00)																						
					22	Jan 4, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																					
						22	Jan 4, 2021	SYSTEM	(\$11,808.00)																					
						23	Jan 20, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																				
					23	Jan 20, 2021	SYSTEM	(\$11,808.00)																						
					24	Feb 2, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																					
					24	Feb 2, 2021	SYSTEM	(\$11,808.00)																						
														25	Feb 16, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.												
					25	Feb 16, 2021	SYSTEM	(\$11,808.00)																						
					2							2				2 2		26	Mar 2, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.								
				27														2	2	:	26	Mar 2, 2021	SYSTEM	(\$11,808.00)						
																					27	2	27	Mar 16, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.			
																											27	Mar 16, 2021	SYSTEM	(\$11,808.00)
							2																						28	Apr 1, 2021
					28	Apr 1,	SYSTEM	(\$11,808.00)																						



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





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	2340	CONDUIT, 4 IN.,	Material			2021																			
		TRENCH WITH TRACER WIRE			24	Feb 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																
					24	Feb 2, 2021	SYSTEM	(\$6,608.00)																	
					25	Feb 16, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																
					25	Feb 16, 2021	SYSTEM	(\$6,608.00)																	
					26	Mar 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																
					26	Mar 2, 2021	SYSTEM	(\$6,608.00)																	
					27	Mar 16, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																
					27	Mar 16, 2021	SYSTEM	(\$6,608.00)	,																
					28	Apr 1, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																
					28	Apr 1, 2021	SYSTEM	(\$6,608.00)	Estimate Exception 114 of the station 1 dynamic Estimate.																
				- Total		2021		\$0.00																	
			Material - Tota					\$0.00																	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$3,710.00)																	
				OVRN - Tota	al			(\$3,710.00)																	
			Other Item Adj	tem Adjustment - Total				(\$3,710.00)																	
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	\$3,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) overridding Payment Estimate Exception 155 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$3,710.00)																	
					16	Oct 1, 2020	SYSTEM	\$3,710.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).																
				Overrun - T	otal			\$3,710.00																	
			Overrun - Tota	ıl				\$3,710.00																	
	2340 -	Total						\$0.00																	
	2350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																
							8	Jun 2, 2020	SYSTEM	(\$1,032.00)															
					9	Jun 16, 2020	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																
					9	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.													





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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2350	CONDUIT, 3 IN.,	Material						Estimate Exception 123 on the current Payment Estimate.
		PUSHED WITH TRACER WIRE			27	Mar 16, 2021	SYSTEM	(\$2,940.00)	
					28	Apr 1, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment
					28	Apr 1, 2021	SYSTEM	(\$2,940.00)	Estimate Exception 115 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2350 -	Total						\$0.00	
	2370	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		22	Jan 4, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$329.30)	
					23	Jan 20, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$329.30)	
					24	Feb 2, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$329.30)	
					25	Feb 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$329.30)	
					26	Mar 2, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$329.30)	
					27	Mar 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$329.30)	
					28	Apr 1, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$329.30)	
					29	Apr 16, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$329.30)	
					30	May 3, 2021	SYSTEM	\$329.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$329.30)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2370 -	Total						\$0.00	
	2400	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		10	Jun 30, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$13.20)	
					11	Jul 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate.





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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2400	CABLE, 8 AWG 1	Material						Estimate Exception 129 on the current Payment Estimate.
		CONDUCTOR, POWER			26	Mar 2, 2021	SYSTEM	(\$13.20)	
					27	Mar 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$13.20)	
					28	Apr 1, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$13.20)	
					29	Apr 16, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$13.20)	
					30	May 3, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$13.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2400 -	Total						\$0.00	
	2450	PULL BOX, PREFORMED CLASS 1	Material		8	Jun 2, 2020	SYSTEM	\$570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$570.00)	
					9	Jun 16, 2020	SYSTEM	\$570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$570.00)	
					10	Jun 30, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,140.00)	
					11	Jul 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,140.00)	
					12	Aug 3, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,140.00)	
					13	Aug 17, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,420.00)	
					15	Sep 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user bollis1 overridding Payment Estimate Exception 151 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,420.00)	
					16	Oct 1, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,420.00)	
					17	Oct 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment



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Line Item Adjustments by Estimate

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



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	2470	PULL BOX,	Material			2021																	
		PREFORMED CLASS 3			27	Mar 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	(\$6,288.00)															
					28	Apr 1, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.														
					28	Apr 1, 2021	SYSTEM	(\$6,288.00)															
					29	Apr 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.														
					29	Apr 16, 2021	SYSTEM	(\$6,288.00)															
					30	May 3, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment														
					20		OVOTEM	(\$6.388.00)	Estimate Exception 102 on the current Payment Estimate.														
					30	May 3, 2021	SYSTEM	(\$6,288.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	2470 -		Material		40	l 00	OVOTEM	\$0.00	This call the sand off sets the critical content of the Common Description														
	2480	PULL BOX, PREFORMED CLASS 5	Material		10	Jun 30, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.														
					10	Jun 30, 2020	SYSTEM	(\$1,700.00)															
																			11	Jul 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
														11	Jul 16, 2020	SYSTEM	(\$1,700.00)						
					12	Aug 3, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate.														
					12	Aug 3, 2020	SYSTEM	(\$1,700.00)															
					13	Aug 17, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment Estimate Exception 148 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$1,700.00)															
					15	Sep 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user bollis1 overridding Payment Estimate Exception 154 on the current Payment Estimate.														
					15	Sep 16, 2020	SYSTEM	(\$1,700.00)															
					16	Oct 1, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 130 on the current Payment Estimate.														
					16	Oct 1, 2020	SYSTEM	(\$1,700.00)	*														
					17	Oct 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.														
					17	Oct 16, 2020	SYSTEM	(\$1,700.00)															
					18	Nov 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.														
					18	Nov 2, 2020	SYSTEM	(\$1,700.00)															
					19	Nov 17, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.														
					19	Nov 17,	SYSTEM	(\$1,700.00)															



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



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



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
P3460	2560	CONCRETE FOOTINGS, BOLT DOWN	Material		44	Dec 1, 2021	SYSTEM	\$30,940.00	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.
					44	Dec 1, 2021	SYSTEM	(\$30,940.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2560 -	Total						\$0.00	
	2570	STRUCTURAL STEEL POSTS	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$128.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$14,276.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$2,949.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,354.19)	
			Construction	Stockpile - To	otal			(\$17,354.19)	
			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	/II - Total			\$17,354.19	
	2570 -							\$0.00	
	2580	PIPE POSTS	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$1,080.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020 Dec 1,	SYSTEM	(\$1,992.91)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	44	2021	SISILM	(\$6,354.72)	r ayırıeni Estimate item Adjustineni generated Stockpile Harisaculori
			Construction S		otal			(\$6,354.72)	
			Construction Stockpile		11	Jul 16, 2020	SYSTEM	\$6,354.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,354.72	
			Construction	Stockpile STI	/II - Total			\$6,354.72	
	2580 -	Total						\$0.00	
	2590	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SQUARE STEEL TUBE)			44	Dec 1, 2021	SYSTEM	(\$810.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,134.00)	
			Construction S	Stockpile - To				(\$1,134.00)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Al Total			\$1,134.00	
	0500	Total	Construction	Stockpile STI	vii - Totai			\$1,134.00	
	2590 - 2600	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		44	Dec 1, 2021	SYSTEM	\$0.00 (\$610.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		.,	1	- Total				(\$610.20)	
			Construction S		otal			(\$610.20)	
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$610.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$610.20	
			Construction	Stockpile STI	/II - Total			\$610.20	
			Material		44	Dec 1, 2021	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$1,296.00)	Example Enoughbrio For the cultivity agricult Estillate.
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2600 -	Total		.750				\$0.00	
	2610	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile		44	Dec 1, 2021	SYSTEM	(\$254.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$254.25)	
			Construction	Stockpile - To	otal			(\$254.25)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$254.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$254.25	
			Construction	Stockpile STI	VII - Total			\$254.25	
			Material		44	Dec 1, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$540.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2610 -	Total						\$0.00	
	2620	7 FT. CHAN. POST DELINE.,	Construction Stockpile		44	Dec 1, 2021	SYSTEM	(\$754.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		WHITE/RED		- Total				(\$754.20)	
			Construction	Stockpile - To	otal			(\$754.20)	
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$754.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$754.20	
			Construction	Stockpile STI	MI - Total			\$754.20	
			Material		44	Dec 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$1,440.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2620 -	Total						\$0.00	
	2630	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile		44	Dec 1, 2021	SYSTEM	(\$419.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TEECOWINED		- Total				(\$419.00)	
			Construction	Stockpile - To	otal			(\$419.00)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$419.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			•	- Total				\$419.00	
			Construction	Stockpile STI	VII - Total			\$419.00	
			Material		44	Dec 1, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
	2630 -	Total						\$0.00	
	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	44	Dec 1, 2021	SYSTEM	(\$691.20) (\$1,175.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		atol.				
			Construction Construction Stockpile	Stockpile - To	13	Aug 17, 2020	SYSTEM	(\$1,175.04) \$1,175.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,175.04	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2640	2 IN. PSST POST - 12 GA.	Construction	Stockpile STM	/II - Total			\$1,175.04	
		12 07 (.	Overrun	Overrun	44	Dec 1, 2021	SYSTEM	(\$240.00)	
				Overrun - To	otal			(\$240.00)	
			Overrun - Tota	ıl				(\$240.00)	
	2640 -							(\$240.00)	
	2650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$143.10)	, , ,
					18	Nov 2, 2020	SYSTEM	(\$100.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$157.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$400.68)	
			Construction	Stockpile - To	tal			(\$400.68)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$400.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIMI	- Total				\$400.68	
			Construction					\$400.68	
			Overrun	Overrun	44	Dec 1, 2021	SYSTEM	(\$180.00)	
				Overrun - To	otal			(\$180.00)	
			Overrun - Tota	ıl				(\$180.00)	
	2650 -	Total						(\$180.00)	
	2660	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$85.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$114.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$200.34)	
			Construction	Stockpile - To	tal			(\$200.34)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$200.34	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$200.34	
			Construction	Stockpile STM	/II - Total			\$200.34	
	2660 -	Total						\$0.00	
	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
					44	Dec 1, 2021	SYSTEM	(\$332.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,157.70)	
			Construction	Stockpile - To				(\$1,157.70)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,157.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,157.70	
			Construction					\$1,157.70	
			Overrun	Overrun		Dec 1, 2021	SYSTEM	(\$168.00)	
				Overrun - To	otal			(\$168.00)	
			Overrun - Tota	ıl				(\$168.00)	
	2670 -							(\$168.00)	
	2680	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$527.28)	
		, on			18	Nov 2, 2020	SYSTEM	(\$153.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$373.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,054.56)	
			Construction	Stockpile - To	tal			(\$1,054.56)	



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	туре	13	Aug 17, 2020	SYSTEM	\$1,054.56	Payment Estimate Item Adjustment generated Stockpile Transaction
		7 GA.	STMI	- Total				\$1,054.56	
			Construction	l Stockpile STN	/II - Total			\$1,054.56	
	2680 -	Total						\$0.00	
	2690	SH-FLAT SHEET	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$1,160.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$2,789.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,950.00)	
			Construction	Stockpile - To	otal			(\$3,950.00)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$3,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$3,950.00	
			Construction			D 4	0)/07514	\$3,950.00	
			Overrun	Overrun - To		Dec 1, 2021	SYSTEM	(\$1,012.00)	
			Overrun - Tota		otai			(\$1,012.00)	
	2690 -	Total	Overruii - Tota	"				(\$1,012.00)	
	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
					44	Dec 1, 2021	SYSTEM	(\$3,908.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,713.20)	
			Construction	Stockpile - To	otal			(\$11,713.20)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$11,713.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$11,713.20	
	2700 -	Total	Construction	Stockpile STI	VII - I otal			\$11,713.20	
	2710	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		18	Nov 2, 2020	SYSTEM	\$0.00 (\$768.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TEOORESCENT	Stockpile		44	Dec 1, 2021	SYSTEM	(\$2,784.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021		(\$3,553.40)	
			Construction		otal			(\$3,553.40)	
			Construction Stockpile		13	Aug 17, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,553.40	
			Construction	Stockpile STM	VII - Total			\$3,553.40	
	2710 -	Total						\$0.00	
	2720	MISC. HIGHWAY SIGNING	Construction Stockpile		38	Sep 1, 2021	SYSTEM	(\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$39,665.00)	
			Construction	Stockpile - To	otal			(\$39,665.00)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$39,665.00	
			Construction	Stockpile STM	VII - Total			\$39,665.00	
	2720 -		0		00	0	OVOTT:	\$0.00	Downst Father to them Adhers
	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			0)/2==:	(\$39,665.00)	
			Construction		13	Aug 17,	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2730	MISC. HIGHWAY SIGNING	Stockpile STMI			2020			
		0.00		- Total				\$39,665.00	
			Construction	Stockpile STI	VII - Total			\$39,665.00	
		· Total						\$0.00	
	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	May 4, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$14,176.28)	
					7	May 18, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$14,176.28)	
					8	Jun 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$14,176.28)	
					9	Jun 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					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.
					18	Nov 2, 2020	SYSTEM	(\$14,176.28)	
					19	Nov 17, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Nov 17,	SYSTEM	(\$14,176.28)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5102	FURN & PLACE CONC MATL FOR	Material			2020			
		FULL DEPTH			20	Dec 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$14,176.28)	
					21	Dec 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$14,176.28)	
					22	Jan 4, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$14,176.28)	
					23	Jan 20, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$14,176.28)	
					24	Feb 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$14,176.28)	
					25	Feb 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$14,176.28)	
					26	Mar 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$14,176.28)	
					27	Mar 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$14,176.28)	
					28	Apr 1, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5102	FURN & PLACE CONC MATL FOR	Material		33	Jun 16, 2021	SYSTEM	(\$14,176.28)	
		FULL DEPTH		- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5102 -	Total						\$0.00	
	5103	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	May 4, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$35,714.28)	
					7	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)	
					18	Nov 2, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$44,324.28)	
					19	Nov 17, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5103	FURN & PLACE CONC MATL FOR	Material		19	Nov 17, 2020	SYSTEM	(\$44,324.28)	
		FULL DEPTH			20	Dec 2, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$44,324.28)	
					21	Dec 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$44,324.28)	
					22	Jan 4, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$44,324.28)	
					23	Jan 20, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$44,324.28)	
					24	Feb 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$44,324.28)	
					25	Feb 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$44,324.28)	
					26	Mar 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$44,324.28)	
					27	Mar 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$44,324.28)	
					28	Apr 1, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$44,324.28)	
					29	Apr 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$44,324.28)	
					30	May 3, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$44,324.28)	
					31	May 17, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$44,324.28)	
					32	Jun 2, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$44,324.28)	
					33	Jun 16, 2021	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5103	FURN & PLACE CONC MATL FOR	Material						Estimate Exception 33 on the current Payment Estimate.
		FULL DEPTH			33	Jun 16, 2021	SYSTEM	(\$44,324.28)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OTHR		Oct 1, 2020	bollis1	\$7,697.34	Adjusting the payment since change order 5 has been processed.
				OTHR - Total		lun 2	bollis1	\$7,697.34	Off setting system adjustment for overrun payment.
				OVRN - Tota		Jun 3, 2020	DOIIIST	(\$7,697.34)	Or setting system adjustment for overrun payment.
			Other Item Ad					\$0.00	
			Overrun	Overrun		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 - To	otal			(\$22,782.06)	
			Overrun - Tota	ıl				(\$22,782.06)	
	5103 -	Total						(\$22,782.06)	
	5104	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun		May 4, 2020	SYSTEM	(\$1,545.59)	
		(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 - To	otal			(\$4,129.95)	
			Overrun - Tota	ıl				(\$4,129.95)	
	5104 -	Total						(\$4,129.95)	
	5105	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	May 4, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		IIIOI			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.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5105	DOWEL BAR (DRILLING,	Material		10	Jun 30, 2020	SYSTEM	(\$5,006.40)	
		FURNISHING AND INST			11	Jul 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$5,006.40)	
					12	Aug 3, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$5,006.40)	
					13	Aug 17, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$5,006.40)	
					15	Sep 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$5,006.40)	
					16	Oct 1, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$5,006.40)	
					17	Oct 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$5,006.40)	
					18	Nov 2, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$5,006.40)	
					19	Nov 17, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$5,006.40)	
					20	Dec 2, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$5,006.40)	
					21	Dec 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$5,006.40)	
					22	Jan 4, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$5,006.40)	
					23	Jan 20, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$5,006.40)	
					24	Feb 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$5,006.40)	
					25	Feb 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5105	DOWEL BAR (DRILLING,	Material						Estimate Exception 46 on the current Payment Estimate.
		FURNISHING AND INST			25	Feb 16, 2021	SYSTEM	(\$5,006.40)	
					26	Mar 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$5,006.40)	
					27	Mar 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$5,006.40)	
					28	Apr 1, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$5,006.40)	
					29	Apr 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$5,006.40)	
					30	May 3, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$5,006.40)	
					31	May 17, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment 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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5105	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			39	Sep 15, 2021	SYSTEM	(\$8,416.80)	
					40	Sep 30, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$8,416.80)	
					41	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 Estimate Exception 16 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$8,416.80)	
					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)	
					44	Dec 1, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$8,416.80)	
				- Total				\$0.00	
			Material - Tota	ı				\$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	
								00.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Other Item Ad	justment - To Overrun		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.
							SYSTEM holtb1		Estimate Item Adjustment (0002) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;
					34	2021 Jun 30,		\$3,351.60	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 Jun 30,	holtb1	\$3,351.60 (\$3,351.60)	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 34 34	Jun 30, 2021 Jun 30, 2021 Jul 15,	holtb1	\$3,351.60 (\$3,351.60) (\$3,351.60)	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00. To offset system adjustment. Change order has not been approved. Averaged Price Adjustment from this item on all previous payment estimates
					34 34 34 35	Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15,	holtb1 SYSTEM SYSTEM	\$3,351.60 (\$3,351.60) (\$3,351.60)	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00. To offset system adjustment. Change order has not been approved. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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;
					34 34 34 35 35	2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021	holtb1 SYSTEM SYSTEM SYSTEM	\$3,351.60 (\$3,351.60) (\$3,351.60) (\$3,351.60)	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00. To offset system adjustment. Change order has not been approved. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates
					34 34 35 35 36	2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021	holtb1 SYSTEM SYSTEM SYSTEM SYSTEM	\$3,351.60 (\$3,351.60) (\$3,351.60) (\$3,351.60) (\$3,351.60)	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00. To offset system adjustment. Change order has not been approved. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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;
					34 34 35 35 36 36	2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021	holtb1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,351.60 (\$3,351.60) (\$3,351.60) (\$3,351.60) (\$3,351.60) (\$3,351.60)	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00. To offset system adjustment. Change order has not been approved. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates
					34 34 35 35 36 36 37	2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	holtb1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,351.60 (\$3,351.60) (\$3,351.60) (\$3,351.60) (\$3,351.60) (\$3,351.60)	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00. To offset system adjustment. Change order has not been approved. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P346	5105	DOWEL BAR (DRILLING,	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
		FURNISHING AND INST			39	Sep 15, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Sep 15, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					40	Sep 30, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					40	Sep 30, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					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.
					44	Dec 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).
						D 4			
					44	Dec 1, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
				Overrun - T			SYSTEM	(\$3,351.60)	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;
	5105	Total	Overrun - Tota				SYSTEM	(\$3,351.60) (\$3,351.60)	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;
	5105 5107	- Total REMOVAL FOR				2021 May 4,	SYSTEM	(\$3,351.60)	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;
		1		al	otal	May 4, 2020 Jun 16,		(\$3,351.60) (\$3,351.60) (\$3,351.60)	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00. Unit price based on averaged overrun adjustments for installed quantity on all
		REMOVAL FOR CLASS B PARTIAL		al Overrun	otal 6 9	2021 May 4, 2020	SYSTEM	(\$3,351.60) (\$3,351.60) (\$3,351.60) (\$1,052.94) \$1,052.94	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
		REMOVAL FOR CLASS B PARTIAL	Overrun	Overrun - T	otal 6 9	May 4, 2020 Jun 16,	SYSTEM	(\$3,351.60) (\$3,351.60) (\$3,351.60) (\$1,052.94) \$1,052.94	Estimate Item Adjustment (00 ⁴ 4) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.28000 - 100.28000,
	5107	REMOVAL FOR CLASS B PARTIAL		Overrun - T	otal 6 9	May 4, 2020 Jun 16,	SYSTEM	(\$3,351.60) (\$3,351.60) (\$3,351.60) (\$1,052.94) \$1,052.94	Estimate Item Adjustment (00 ⁴ 4) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.28000 - 100.28000,
	5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun - Tota	Overrun - T	otal 6 9	May 4, 2020 Jun 16,	SYSTEM	(\$3,351.60) (\$3,351.60) (\$3,351.60) (\$1,052.94) \$1,052.94 \$0.00	Estimate Item Adjustment (00 ⁴ 4) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.28000 - 100.28000,
	5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R - Total 15 IN. GROUP A FLARED END	Overrun - Tota	Overrun - T	6 9 otal	May 4, 2020 Jun 16, 2020 May 4,	SYSTEM SYSTEM	(\$3,351.60) (\$3,351.60) (\$3,351.60) (\$1,052.94) \$1,052.94 \$0.00 \$0.00	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollist overridding Payment
	5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R - Total 15 IN. GROUP A FLARED END	Overrun - Tota	Overrun - T	6 9 otal	May 4, 2020 Jun 16, 2020 May 4, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM	(\$3,351.60) (\$3,351.60) (\$3,351.60) (\$1,052.94) \$1,052.94 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollist overridding Payment
	5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R - Total 15 IN. GROUP A FLARED END	Overrun - Tota	Overrun - T	6 9 otal	May 4, 2020 Jun 16, 2020 May 4, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM	(\$3,351.60) (\$3,351.60) (\$3,351.60) (\$1,052.94) \$1,052.94 \$0.00 \$0.00 \$950.00	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment
	5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R - Total 15 IN. GROUP A FLARED END	Overrun - Tota	Overrun - T	6 9 otal 6 6 7	May 4, 2020 May 4, 2020 May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,351.60) (\$3,351.60) (\$3,351.60) (\$1,052.94) \$1,052.94 \$0.00 \$0.00 \$950.00 (\$950.00)	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment
	5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R - Total 15 IN. GROUP A FLARED END	Overrun - Tota	Overrun - T	6 9 ootal 6 7 7	May 4, 2020 Jun 16, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,351.60) (\$3,351.60) (\$3,351.60) (\$1,052.94) \$1,052.94 \$0.00 \$0.00 \$950.00 (\$950.00)	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
	5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R - Total 15 IN. GROUP A FLARED END	Overrun - Tota	Overrun - T	6 6 7 7 8	May 4, 2020 Jun 16, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,351.60) (\$3,351.60) (\$3,351.60) (\$1,052.94) \$1,052.94 \$0.00 \$0.00 \$950.00 (\$950.00) (\$950.00)	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3460	5109	15 IN. GROUP A FLARED END SECT	Material		10	Jun 30, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																								
					10	Jun 30, 2020	SYSTEM	(\$950.00)																									
					11	Jul 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																								
					11	Jul 16, 2020	SYSTEM	(\$950.00)																									
					12	Aug 3, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																								
					12	Aug 3, 2020	SYSTEM	(\$950.00)																									
					13	Aug 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																								
					13	Aug 17, 2020	SYSTEM	(\$950.00)																									
					15	Sep 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																								
					15	Sep 16, 2020	SYSTEM	(\$950.00)																									
					16	Oct 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																								
					16	Oct 1, 2020	SYSTEM	(\$950.00)																									
					17	Oct 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																								
					17	Oct 16, 2020	SYSTEM	(\$950.00)																									
					18	Nov 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																								
						18	Nov 2, 2020	SYSTEM	(\$950.00)																								
							19	Nov 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																						
					19	Nov 17, 2020	SYSTEM	(\$950.00)																									
					20	Dec 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																								
					20	Dec 2, 2020	SYSTEM	(\$950.00)																									
											21	Dec 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$950.00)																									
								22	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																					
						22	Jan 4, 2021	SYSTEM	(\$950.00)																								
									23	Jan 20, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
					23	Jan 20, 2021	SYSTEM	(\$950.00)																									
															2	-													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,	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			2021				
		FLARED END SECT			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					\$0.00		
	5109 -	Total						\$0.00		
	5113	TEMPORARY TRAFFIC SIGNALS	Material		15	Sep 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user bollis1 overridding Payment Estimate Exception 155 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$9,853.63)		
					16	Oct 1, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$9,853.63)		
					17	Oct 16, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$9,853.63)		
					18	Nov 2, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$9,853.63)		
					19	Nov 17, 2020	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.	
					19	Nov 17, 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
					25	Feb 16,	SYSTEM	(\$9,853.63)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	5113	TEMPORARY TRAFFIC SIGNALS	Material			2021																									
					26	Mar 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																						
					26	Mar 2, 2021	SYSTEM	(\$9,853.63)																							
					27	Mar 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.																						
					27	Mar 16, 2021	SYSTEM	(\$9,853.63)																							
					28	Apr 1, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																						
					28	Apr 1, 2021	SYSTEM	(\$9,853.63)																							
					29	Apr 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																						
					29	Apr 16, 2021	SYSTEM	(\$9,853.63)																							
					30	May 3, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																						
					30	May 3, 2021	SYSTEM	(\$9,853.63)																							
					31	May 17, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																						
					31	May 17, 2021	SYSTEM	(\$9,853.63)																							
					32	Jun 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																						
					32	Jun 2, 2021	SYSTEM	(\$9,853.63)																							
				- Total				\$0.00																							
			Material - Tota					\$0.00																							
	5113 -	Total						\$0.00																							
	5116	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		16	Oct 1, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
					16	Oct 1, 2020	SYSTEM	(\$10,840.00)																							
					17	Oct 16, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
					17	Oct 16, 2020	SYSTEM	(\$10,840.00)																							
						18	Nov 2, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					18	Nov 2, 2020	SYSTEM	(\$10,840.00)																							
					19	Nov 17, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																						
					19	Nov 17, 2020	SYSTEM	(\$10,840.00)																							
																											20	Dec 2, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$10,840.00)																							
						21	Dec 16, 2020	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0116) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	5116	IMPACT	Material			2020				
		ATTENUATOR 45 MPH (SAND BARREL ARRAY)			22	Jan 4, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$10,840.00)		
					23	Jan 20, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$10,840.00)		
					24	Feb 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$10,840.00)		
					25	Feb 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$10,840.00)		
					26	Mar 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$10,840.00)		
					27	Mar 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$10,840.00)		
						28	Apr 1, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$10,840.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	5116 -	Total						\$0.00		
J9P3460 -	Total							(\$46,429.22)		
Overall -	Total							(\$74,742.83)		