

	stimate lumber	Contract ID Prime		213-H01 izel Construction C	ompany.	Pay Period Start	,	1 Original Contract Amount\$17,476,608.2 Net Change Order		
45		Contractor	Inc.		,	Pay Period End	2021	Amount Current Contract Amou	\$517,854.62 nt \$17,994,462.88	
Approval Date									By User	
December 15, 2021				Generated and A	Approved (and should be con	sidered Draft) at tl	ne Project Office Level by	brophm1	
December 16, 2021			Re	eviewed and Appro	ved (and s	hould be consider	ed Draft) at the Re	sident Engineer Level by	bollis1	
December 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Complet	ion Date	Curren	t Com	pletion Date	Actu	al Completion Da	te % o	f Current Contract Amour	nt Complete	
November 1, 2	2021	No	vembe	er 1, 2021	N	lovember 1, 2021 94.26%				
	Conti	act Information	al Dat	es		Milest	ones			
Date Description	Origi	nal Completion	Date	Current Complet	ion Date	No Milestones E	xist for Contract			
Acceptance Date										
Awarded Date	Janua	ary 9, 2020		January 9, 2020						
Letting Date	Dece	mber 13, 2019		December 13, 201	19					
Notice to Proceed Da	Notice to Proceed Date February 3, 2020			February 3, 2020						
Open to Traffic Date										
Work Began Date										

Contract Total Pay For Estimate No. 45												
	This Estimate	Previous	To Date									
191213-H01												
Total Posted Items Pay	\$236,808.67	\$16,724,468.45	\$16,961,277.12									
Gross Item Adjustments	\$72,681.15	(\$74,742.83)	(\$2,061.68)									
Incentive	\$0.00	\$12,000.00	\$12,000.00									
Disincentive	\$0.00	\$0.00	\$0.00									
Liquidated Damage	\$0.00	\$0.00	\$0.00									
Other Contract Adjustments	\$0.00	\$0.00	\$0.00									
		<mark>\$16,661,725.62</mark>	\$16,971,215.44									
Contract Total Payable This Estimate:	\$309,489.82											

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3125	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$7.500	1,498.6	\$11,239.50
	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	2	\$1,200.00
	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	19,498	\$4,874.50
	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	14,964	\$3,741.00
	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	1,560	\$1,560.00
Project J9	3125 - Tota	d					\$22,615.00
							,,.
J9P3460	1010	2013000	CLEARING AND GRUBBING	ACRE	\$4,500.000	0.1	\$450.00
J9P3460	1010 1030	2013000 2031000	CLEARING AND GRUBBING CLASS A EXCAVATION	ACRE CUYD	\$4,500.000 \$6.100	0.1 1,740	
J9P3460							\$450.00
J9P3460	1030	2031000	CLASS A EXCAVATION	CUYD	\$6.100	1,740	\$450.00 \$10,614.00
J9P3460	1030 1040	2031000 2036000	CLASS A EXCAVATION COMPACTING EMBANKMENT	CUYD CUYD	\$6.100 \$4.500	1,740 8,810.5	\$450.00 \$10,614.00 \$39,647.25
J9P3460	1030 1040 1050	2031000 2036000 2037075	CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT	CUYD CUYD STA	\$6.100 \$4.500 \$190.000	1,740 8,810.5 60.7	\$450.00 \$10,614.00 \$39,647.25 \$11,533.00
J9P3460	1030 1040 1050 1080	2031000 2036000 2037075 2064000	CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT POROUS BACKFILL	CUYD CUYD STA CUYD	\$6.100 \$4.500 \$190.000 \$55.520	1,740 8,810.5 60.7 74	\$450.00 \$10,614.00 \$39,647.25 \$11,533.00 \$4,108.48
J9P3460	1030 1040 1050 1080 1100	2031000 2036000 2037075 2064000 2071000	CLASS A EXCAVATION COMPACTING EMBANKMENT COMPACTING IN CUT POROUS BACKFILL LINEAR GRADING CLASS 1	CUYD CUYD STA CUYD STA	\$6.100 \$4.500 \$190.000 \$55.520 \$1,950.000	1,740 8,810.5 60.7 74 36.43	\$450.00 \$10,614.00 \$39,647.25 \$11,533.00 \$4,108.48 \$71,038.50



Pr	ogress Est Nı 45	imber P	contract ID rime contractor	191213-H01 Penzel Construction Company, Inc.	Pay Period Start Pay Period End	,	5, Net Ch Amoun	ange Order it	unt\$17,476,608.26 \$517,854.62 unt \$17,994.462.88
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3460	1200	4039905	MISC.OPTI	ONAL PAVEMENT FOR DW		SQYD	\$45.000	23.1	\$1,039.50
	1210	4039905	MISC.OPTI	ONAL PAVEMENT FOR STAGING	6	SQYD	\$58.000	-0.04	(\$2.32)
	1220	4039905	MISC.OPTI	ONAL PAVEMENT FOR TEMPOR	ARY CROSSOVE	R SQYD	\$54.000	180	\$9,720.00
	1270	6081012	TRUNCATE	ED DOMES		SQFT	\$22.000	88	\$1,936.00
	1290	6083006	6 IN. CONC	CRETE MEDIAN STRIP		SQYD	\$66.000	27.81	\$1,835.46
	1320	6091010	CONCRET	E CURB (6 IN. HEIGHT AND UND	ER) TYPE S	LF	\$28.000	397.9	\$11,141.20
Project J9F	23460 - Tot	al							\$214,193.67
Overall - To	otal								\$236,808.67

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1913125	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	Material			-14	\$151.00	(\$2,114.00
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	Material		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.	14	\$151.00	\$2,114.00
	0130	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-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 (0001) overridding Payment Estimate Exception 29 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 (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	3,248.5	\$63.00	\$204,655.50
	0145	MISC.	Material			-2,247.792	\$40.00	(\$89,911.68
	0145	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2,247.792	\$40.00	\$89,911.68
	0150	CONCRETE APPROACH PAVEMENT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-167.5	\$126.00	(\$21,105.00)
	0150	CONCRETE APPROACH PAVEMENT	Material			-167.525	\$126.00	(\$21,108.15
	0150	CONCRETE APPROACH PAVEMENT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 167.525; Overrun Quantity Balance 167.50.	167.5	\$126.00	\$21,105.00



	Progre	ess Estimate Number	Contract ID	191213-H0	1	Pay Period December 2, 2021 O	riginal Contra	act Amount\$	17,476,608.26
	45		Prime Contractor	Penzel Cor Inc.	struction Cor	npany, Pay Period End December 15, Ne 2021 An	et Change Or nount urrent Contra	\$	517,854.62 17,994,462.88
Project Number	Line No.	Item D	escription	cription Adjustment Other Type Adjus Ty		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3125	0150	CONCRE	TE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	167.525	\$126.00	\$21,108.15
	0530	BRIDGE AF	PROACH SLAB (MAJOR)	Material			-69	\$320.00	(\$22,080.00
	0530	BRIDGE AF	PROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	69	\$320.00	\$22,080.00
J9P3460	1080	POR	OUS BACKFILL	Material			-74	\$55.52	(\$4,108.48
	1080	POR	OUS BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	74	\$55.52	\$4,108.48
	1120		GREGATE FOR SE (6 IN. THICK)	Material			-13,725	\$8.00	(\$109,800.00)
	1120		GREGATE FOR SE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	13,725	\$8.00	\$109,800.00
	1190		MISC.	Overrun			-129.4	\$54.00	(\$6,987.60
	1270	TRUN	CATED DOMES	Material			-88	\$22.00	(\$1,936.00
	1270	TRUN	CATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	88	\$22.00	\$1,936.00
	1340	FURNISHING	G TYPE 3 ROCK DITCH LINER	Overrun		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).	719	\$27.50	\$19,772.50
	1350	PLACING TYPE 3 ROCK DITCH LINER		Overrun		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).	719	\$40.00	\$28,760.00
	1440		RETE TRAFFIC RRIER, TYPE D	Material			-863	\$100.00	(\$86,300.00)
	1440			Material		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.	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
	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 (0019) due to user brophm1	443	\$60.00	\$26,580.00



	Progre	ess Estimate Number	Contract ID	191213-H0	1	Pay Period December 2, 2021 Or Start	riginal Contra	act Amount\$	17,476,608.26
	45		Prime Contractor	Penzel Cor Inc.	nstruction Con	npany, Pay Period End December 15, Ne 2021 An	et Change Or nount urrent Contra	2:	517,854.62 17,994,462.88
Project lumber	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9P3460						overridding Payment Estimate Exception 22 on the current Payment Estimate.			
	1720	30 IN.	PIPE GROUP A	Material			-565	\$95.00	(\$53,675.00
	1720	30 IN.	PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	565	\$95.00	\$53,675.00
	1930		EOSYNTHETIC ED SOIL SLOPE SYSTEM	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).	75	\$65.00	\$4,875.00
	2560	CONCRE	TE FOOTINGS, BOLT DOWN	Material			-22.1	\$1,400.00	(\$30,940.00
	2560	CONCRE	TE FOOTINGS, BOLT DOWN	Material		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.	22.1	\$1,400.00	\$30,940.00
	2600		HANNEL POST EATOR, WHITE	Material			-36	\$36.00	(\$1,296.00
	2600		CHANNEL POST EATOR, WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	36	\$36.00	\$1,296.00
	2610		HANNEL POST ATOR, YELLOW	Material			-15	\$36.00	(\$540.00
	2610		HANNEL POST ATOR, YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	15	\$36.00	\$540.00
	2620		HANNEL POST DR, WHITE/RED	Material			-36	\$40.00	(\$1,440.0
	2620		CHANNEL POST DR, WHITE/RED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	36	\$40.00	\$1,440.00
	2630	7 FT. C	CHANNEL POST DELINEATOR, YELLOW/RED	Material			-20	\$40.00	(\$800.00
	2630	7 FT. C	HANNEL POST DELINEATOR, YELLOW/RED	Material		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.	20	\$40.00	\$800.00
	5103	CONCRETE	AND PLACING MATERIAL FOR TH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',172.20000 - 172.20000, 'is applied (if non-zero).	132.3	\$172.20	\$22,782.00
	5104	REPAIR PI	TH PAVEMENT SAW CUT (FOR ERIMETER AND IAL SAW CUTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is applied	542.6	\$7.61	\$4,129.19



	Progre 45	ess Estimate Number	Contract ID Prime Contractor	191213-H0 Penzel Con Inc.	1 struction Con	npany,	Pay Period Start Pay Period En	December 2, 202 d December 15, 2021	Net Change Amount	Order \$	17,476,608.26 517,854.62 17,994,462.88
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comm	nents	Adjustmer Quantity	t Line Item Adjustment Unit Price	Adjustment amount
J9P3460								(if non-ze	o).		
	5105	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR		Material					-1,00	2 \$8.40	(\$8,416.80)
	5105	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR		Material		gen A	erated Material F djustment (0022 idding Payment	ets the original syste Payment Estimate It 2) due to user broph Estimate Exception rent Payment Estima	em m1 17	2 \$8.40	\$8,416.80
Total											\$72,681.15



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

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

Totals by Job Numbers

3125	This Estimate	Previous	To Date
Posted Item Pay	\$22,615.00	\$7,290,406.54	\$7,313,021.54
Gross Item Adjustments	\$0.00	(\$28,313.61)	(\$28,313.61)
Gross Item Pay	\$22,615.00	\$7,262,092.93	\$7,284,707.93
1	* 0.00	* 4.054.00	\$4.054.00
Incentive	\$0.00	\$4,954.80	\$4,954.80
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
3460	This Estimate	Previous	To Date
Posted Item Pay	\$214,193.67	\$9,434,061.91	\$9,648,255.58
i osteu item i uy			
Gross Item Adjustments	\$72,681.15	(\$46,429.22)	\$26,251.93
		(\$46,429.22) \$9,387,632.69	\$26,251.93 \$9,674,507.51
Gross Item Adjustments Gross Item Pay	\$72,681.15 \$286,874.82	\$9,387,632.69	\$9,674,507.51
Gross Item Adjustments Gross Item Pay Incentive	\$72,681.15 \$286,874.82 \$0.00	\$9,387,632.69 \$7,045.20	\$9,674,507.51 \$7,045.20
Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$72,681.15 \$286,874.82 \$0.00 \$0.00	\$9,387,632.69 \$7,045.20 \$0.00	\$9,674,507.51 \$7,045.20 \$0.00
Gross Item Adjustments Gross Item Pay Incentive	\$72,681.15 \$286,874.82 \$0.00	\$9,387,632.69 \$7,045.20	\$9,674,507.51 \$7,045.20



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period	1	1	1
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 2064000, Project Item Line Number 1080, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 3040506, Project Item Line Number 1120, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4030317, Project Item Line Number 0120, Material Set 403031796, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action Generic 0501CCPAEA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0145, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0145, Material Set 403990596, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 5031010A, Project Item Line Number 0530, Material Set 5031010A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 5031010A, Project Item Line Number 0530, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6081012, Project Item Line Number 1270, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 6091041, Project Item Line Number 0170, Material Set 609104196, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6096030A, Project Item Line Number 1340, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6096050, Project Item Line Number 1360, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6116010A, Project Item Line Number 1380, Material Set 6116010A96, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6131015, Project Item Line Number 5105, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6131015, Project Item Line Number 5105, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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	No Remark was entered by Engineer	brophm1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0501CCBA is insufficient.			
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 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 J9I3125, Project Item Line Number 0150, Contract Line Item Number 0150, Item 5041000, Minor Item.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 1190, Contract Line Item Number 1190, Item 4039905, 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	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 J9I3125, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4010150, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9I3125, Project Item Line Number 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 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 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



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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	0001	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	8,731.00	\$7.50	\$65,482.50
		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	2.00	\$600.00	\$1,200.00
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,498.00	0.00	19,498.00	LF	19,498.00	\$0.25	\$4,874.50
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,964.00	0.00	14,964.00	LF	14,964.00	\$0.25	\$3,741.00
		0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,560.00	0.00	1,560.00	LF	1,560.00	\$1.00	\$1,560.00
		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



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

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

Note: Posted Q	Posted Quantities and Values are based on Report Generated date and can differ from the posted a						time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	0001	0440	8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	0.00	\$14.22	\$0.00
		0001	0450	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	ACRE	1.00	\$1,900.00	\$1,900.00
		0010	0460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,988.00	0.00	2,988.00	LF	2,988.00	\$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		0.00	16.00	EA	16.00	\$145.00	\$2,320.00
		0071	0870	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	65.10	0.00	65.10	CUYD	65.10	\$780.00	\$50,778.00
		0071	0880	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	201.10	0.00	201.10	CUYD	201.10	\$795.00	\$159,874.50
		0071	0890	7034213	SLAB ON CONCRETE I-GIRDER	1,300.00	0.00	1,300.00	SQYD	1,300.00	\$430.00	\$559,000.00
		0011				.,000.00	5.00	.,000.00		.,000.00	+100.00	<i>\\</i> 000.00



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

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

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

Note: Posted Q	Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Es									ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	0071	0900	7034219A	TYPE D BARRIER	653.00	0.00	653.00	LF	653.00	\$112.00	\$73,136.00
		0071	0910	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1,411.00	0.00	1,411.00	LF	1,411.00	\$212.00	\$299,132.00
		0071	0920	7061060	REINFORCING STEEL (BRIDGES)	55,070.00	0.00	55,070.00	LB	55,070.00	\$1.30	\$71,591.00
		0071	0930	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$14,500.00	\$14,500.00
		0071	0940	7101000	REINFORCING STEEL (EPOXY COATED)	51,700.00	0.00	51,700.00	LB	51,700.00	\$1.47	\$75,999.00
		0071	0950	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	0.00	20.00	EA	20.00	\$735.00	\$14,700.00
		0071	0960	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$350.00	\$5,600.00
		0071	0970	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0071	0980	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$230.00	\$2,300.00
		0071	0990	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	30.00	\$338.00	\$10,140.00
		0071	1000	7201300	PIPE PILE SPACERS	8.00	0.00	8.00	EA	8.00	\$1,520.00	\$12,160.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$87,259.00	\$87,259.00
		0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$78.75	\$2,835.00
		0001	5003	7261018	18 IN. PIPE GROUP A	0.00	32.00	32.00	LF	32.00	\$60.00	\$1,920.00
		0001	5004	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	5005	6169901	MISC.Traffic Control Emergency Bridge Deck Repair	0.00	1.00	1.00	LS	1.00	\$3,423.00	\$3,423.00
		0001	5006	7049902	MISC.Emergency Bridge Deck Repair	0.00	22,111.95	22,111.95	EA	22,111.95	\$1.00	\$22,111.95
		0001	5007	6161005	CONSTRUCTION SIGNS	0.00	116.00	116.00	SQFT	116.00	\$10.00	\$1,160.00
		0071	5008	7019901	MISC.A8721 Coring and Grouting Bent 3 Drilled Shaft 10	0.00	1.00	1.00	LS	1.00	\$14,781.85	\$14,781.85
	Project J	9I3125 - To	tal Value	Posted to D	ate as of Report Generated Date							\$7,313,021.52
	J9P3460	0001	1010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$4,500.00	\$9,000.00
		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	89,380.00	\$6.10	\$545,218.00
		0001	1040	2036000	COMPACTING EMBANKMENT	37,052.00	1,392.00	38,444.00	CUYD	38,444.00	\$4.50	\$172,998.00
		0001	1050	2037075	COMPACTING IN CUT	77.70	0.00	77.70	STA	77.70	\$190.00	\$14,763.00
		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	74.00	\$55.52	\$4,108.48
		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	40.00	\$1,950.00	\$78,000.00
		0001	1110	2072000	LINEAR GRADING CLASS 2	48.00	-9.20	38.80	STA	38.80	\$2,400.00	\$93,120.00
		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	2,068.30	\$54.00	\$111,688.20
		0001	1200	4039905	MISC.OPTIONAL PAVEMENT FOR DW	630.10	0.00	630.10	SQYD	630.10	\$45.00	\$28,354.50
		0001	1210	4039905	MISC.OPTIONAL PAVEMENT FOR STAGING	1,000.00	0.00	1,000.00	SQYD	282.00	\$58.00	\$16,356.00
		0001	1220	4039905	MISC.OPTIONAL PAVEMENT FOR TEMPORARY CROSSOVER	1,781.30	-751.30	1,030.00	SQYD	1,030.00	\$54.00	\$55,620.00
		0001	1230	4071005	TACK COAT	6,163.00	0.00	6,163.00	GAL	5,603.00	\$3.10	\$17,369.30
		0001	1240	4134000	BITUMINOUS FOG SEAL	260.00	0.00	260.00	GAL	0.00	\$12.50	\$0.00
		0001	1250	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	1,248.80	0.00	1,248.80	SQYD	1,248.77	\$60.50	\$75,550.58
		0001	1260	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00



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

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

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	Catanan	1.5									
	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 J	J9P3460	0001	1270	6081012	TRUNCATED DOMES	88.00	0.00	88.00	SQFT	88.00	\$22.00	\$1,936.00
		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	454.90	\$66.00	\$30,023.40
		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	1,142.00	\$28.00	\$31,976.00
		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	1,719.00	1,942.00	CUYD	1,942.00	\$27.50	\$53,405.00
		0001	1350	6096043	PLACING TYPE 3 ROCK DITCH LINER	223.00	1,719.00	1,942.00	CUYD	1,942.00	\$40.00	\$77,680.00
		0001	1360	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	81.00	500.00	581.00	CUYD	402.00	\$50.00	\$20,100.00
		0001	1370	6097000	ROCK LINING	306.00	0.00	306.00	CUYD	167.10	\$85.00	\$14,203.50
		0001	1380	6116010A	SLOPE PROTECTION	1,190.00	0.00	1,190.00	SQYD	1,190.00	\$61.65	\$73,363.50
		0001	1390	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.00
		0001	1400	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	14.00	0.00	14.00	EA	13.00	\$2,000.00	\$26,000.00
		0001	1410	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.00
		0001	1420	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	1.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	1430	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$550.00	\$550.00
		0001	1440	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	863.00	0.00	863.00	LF	863.00	\$100.00	\$86,300.00
		0001	1450	6179903	MISC.MODIFIED TYPE C TRAFFIC BARRIER	263.00	0.00	263.00	LF	263.00	\$255.00	\$67,065.00
		0001	1460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$546,750.00	\$546,750.00
		0001	1470	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.00
		0001	1480	6191000	PAVEMENT EDGE TREATMENT	1,738.00	0.00	1,738.00	LF	0.00	\$11.00	\$0.00
		0001	1490	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	361.00	0.00	361.00	LF	401.00	\$6.00	\$2,406.00
		0001	1500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	468.00	0.00	468.00	LF	444.00	\$28.00	\$12,432.00
		0001	1510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	53.00	0.00	53.00	EA	55.00	\$325.00	\$17,875.00
		0001	1520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	16.00	0.00	16.00	EA	16.00	\$200.00	\$3,200.00
		0001	1530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	1540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	0.00	22.00	EA	22.00	\$50.00	\$1,100.00
		0001	1550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,364.00	0.00	35,364.00	LF	47,893.00	\$0.25	\$11,973.25
		0001	1560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,748.00	0.00	19,748.00	LF	27,227.00	\$0.25	\$6,806.75
		0001	1570	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	1580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,186.00	0.00	6,186.00	SQYD	7,334.40	\$3.90	\$28,604.16
		0001	1590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,985.00	0.00	5,985.00	SQYD	7,136.00	\$4.85	\$34,609.60
		0001	1600	6229905	MISC.DIAMOND GRINDING CONCRETE AND ASPHALT PAVEMENTS	32,905.80	0.00	32,905.80	SQYD	24,624.00	\$3.77	\$92,832.48
		0001	1610	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,548.00	0.00	2,548.00	SQYD	0.00	\$2.42	\$0.00
		0001	1620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$80,500.00	\$60,375.00
		0001	1630	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	50.00	0.00	50.00	LF	50.00	\$515.00	\$25,750.00
		0001	1640	7011300	VIDEO CAMERA INSPECTION	2.00	-2.00	0.00	EA	0.00	\$800.00	\$0.00
		0001	1650	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$2,150.00	\$4,300.00
		0001	1660	7034041	CLASS B-1 CONCRETE (CULVERTS)	238.20	0.00	238.20	CUYD	238.20	\$535.00	\$127,437.00
		0001	1670	7061000	REINFORCING STEEL	5,120.00	0.00	5,120.00	LB	5,120.00	\$1.50	\$7,680.00
		0001	1680	7061030	REINFORCING STEEL (CULVERTS)	31,710.00	0.00	31,710.00	LB	31,710.00	\$1.52	\$48,199.20
		0001	1690	7250312A	12 IN. PIPE GROUP B	100.00	100.00	200.00	LF	200.00	\$45.00	\$9,000.00



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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0001	1700	7261018	18 IN. PIPE GROUP A	373.00	70.00	443.00	LF	443.00	\$60.00	\$26,580.00
		0001	1710	7261024	24 IN. PIPE GROUP A	606.00	-162.00	444.00	LF	330.00	\$80.00	\$26,400.00
		0001	1720	7261030	30 IN. PIPE GROUP A	469.00	96.00	565.00	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	3.00	-2.00	1.00	EA	1.00	\$850.00	\$850.00
		0001	1820	7320630A	SECTION 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	3.00	0.00	3.00	EA	2.00	\$1,050.00	\$2,100.00
		0001	1830	7320636A	SECTION 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	1.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
					SECTION							
		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	75.00	5,075.00	SQFT	5,075.00	\$65.00	\$329,875.00
		0001	1940	8069902	MISC.FLOCCULANT SOCK	128.00	0.00	128.00	EA	6.00	\$125.00	\$750.00
		0003	1960	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	44,161.40	85.10	44,246.50	SQYD	44,246.40	\$55.53	\$2,457,002.59
		0005	1980	5021340	TYPE A2 SHOULDER	13,841.60	0.00	13,841.60	SQYD	5,341.13	\$40.00	\$213,645.20
		0010	1990	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,138.00	0.00	2,138.00	LF	2,138.00	\$23.00	\$49,174.00
		0010	2000	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
		0010	2010	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
		0010	2020	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$21,600.00	\$21,600.00
		0020	2030	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0020	2040	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0020	2050	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	375.00	264.00	639.00	LF	639.00	\$8.00	\$5,112.00
		0020	2060	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	52.00	0.00	52.00	LF	52.00	\$10.00	\$520.00
		0020	2070	9014003	CONDUIT, 3 IN. RIGID, PUSHED	55.00	0.00	55.00	LF	0.00	\$8.00	\$0.00
		0020	2080	9015010	TRENCHING TYPE I	2,575.00	0.00	2,575.00	LF	529.00	\$2.50	\$1,322.50
		0020	2090	9016110	PULL BOX, PREFORMED CLASS 1	10.00	1.00	11.00	EA	5.00	\$570.00	\$2,850.00
		0020	2100	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0020	2110	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	260.00	0.00	260.00	LF	260.00	\$0.90	\$234.00
		0020	2120	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,867.00	0.00	3,867.00	LF	1,551.00	\$3.00	\$4,653.00
		0020	2130	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0020	2140	9019901	MISC.RELOCATING HIGH MAST LIGHT TOWERS	1.00	0.00	1.00	LS	1.00	\$13,264.00	\$13,264.00
		0020	2150	9019901	MISC.REPLACING HIGH MAST HOIST SYSTEMS	1.00	0.00	1.00	LS	1.00	\$6,280.00	\$6,280.00
		0020	2160	9019902	MISC.HIGH MAST LUMINAIRE REPLACEMENT	12.00	0.00	12.00	EA	12.00	\$1,899.00	\$22,788.00



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

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

Note: Posted Q			es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0030	2170	9020111	SIGNAL HEAD, TYPE 1T	3.00	0.00	3.00	EA	2.00	\$475.00	\$950.00
		0030	2180	9020113	SIGNAL HEAD, TYPE 3T	4.00	0.00	4.00	EA	0.00	\$588.00	\$0.00
		0030	2190	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$557.00	\$557.00
		0030	2200	9020513	SIGNAL HEAD, TYPE 3B	19.00	0.00	19.00	EA	4.00	\$697.00	\$2,788.00
		0030	2210	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$772.00	\$2,316.00
		0030	2220	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	2.00	\$484.00	\$968.00
		0030	2230	9020833	SH-FLAT SHEET - SIGNAL SIGN	160.00	0.00	160.00	SQFT	65.00	\$17.00	\$1,105.00
		0030	2240	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.00	0.00	22.00	EA	8.00	\$95.00	\$760.00
		0030	2250	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	0.00	8.00	EA	4.00	\$335.00	\$1,340.00
		0030	2260	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$628.00	\$1,256.00
		0030	2270	9022715	POST, SIGNAL 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	2.00	\$770.00	\$1,540.00
		0030	2280	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$7,143.00	\$14,286.00
		0030	2290	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	2.00	\$9,855.00	\$19,710.00
		0030	2300	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	6.00	0.00	6.00	EA	6.00	\$6,094.00	\$36,564.00
		0030	2310	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.00	0.00	2.00	EA	2.00	\$18,344.00	\$36,688.00
		0030	2320	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	3,761.00	0.00	3,761.00	LF	1,595.00	\$6.00	\$9,570.00
		0030	2330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,909.00	0.00	1,909.00	LF	984.00	\$12.00	\$11,808.00
		0030	2340	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	207.00	265.00	472.00	LF	472.00	\$14.00	\$6,608.00
		0030	2350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	492.00	0.00	492.00	LF	245.00	\$12.00	\$2,940.00
		0030	2360	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	50.00	0.00	50.00	LF	0.00	\$28.00	\$0.00
		0030	2370	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	740.00	0.00	740.00	LF	370.00	\$0.89	\$329.30
		0030	2380	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	3,890.00	0.00	3,890.00	LF	0.00	\$2.75	\$0.00
		0030	2390	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	1,300.00	0.00	1,300.00	LF	0.00	\$1.50	\$0.00
		0030	2400	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	160.00	0.00	160.00	LF	11.00	\$1.20	\$13.20
		0030	2410	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,710.00	0.00	1,710.00	LF	0.00	\$2.25	\$0.00
		0030	2420	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,240.00	0.00	4,240.00	LF	0.00	\$1.75	\$0.00
		0030	2430	9028310	CABLE, 16 AWG 5 CONDUCTOR	410.00	0.00	410.00	LF	0.00	\$2.25	\$0.00
		0030	2440	9028311	CABLE, 16 AWG 7 CONDUCTOR	13,140.00	0.00	13,140.00	LF	0.00	\$2.00	\$0.00
		0030	2450	9028810	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	10.00	\$570.00	\$5,700.00
		0030	2460	9028811	PULL BOX, PREFORMED CLASS 2	8.00	0.00	8.00	EA	5.00	\$578.00	\$2,890.00
		0030	2470	9028812	PULL BOX, PREFORMED CLASS 3	16.00	0.00	16.00	EA	8.00	\$786.00	\$6,288.00
		0030	2480	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0030	2490	9029100	BASE, CONCRETE	50.40	0.00	50.40	CUYD	26.86	\$950.00	\$25,517.00
		0030	2500	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$586.00	\$0.00
		0030	2510	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	2.00	\$14,500.00	\$29,000.00
		0030	2520	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTOR	14.00	0.00	14.00	EA	4.00	\$4,000.00	\$16,000.00
		0030	2530	9029902	MISC.RELOCATE SIGNAL POST	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0030	2540	9029903	MISC.FIBER OPTIC CABLE, 24-FIBER, SINGLE MODE	2,190.00	0.00	2,190.00	LF	0.00	\$3.00	\$0.00
		0040	2550	9031010	CONCRETE FOOTINGS, EMBEDDED	21.90	0.00	21.90	CUYD	21.90	\$1,400.00	\$30,660.00
		0040	2560	9031020	CONCRETE FOOTINGS, BOLT DOWN	22.10	0.00	22.10	CUYD	22.10	\$1,400.00	\$30,940.00
		0040	2570	9031210	STRUCTURAL STEEL POSTS	7,590.00	0.00	7,590.00	LB	7,590.00	\$4.25	\$32,257.50
		0040	2580	9031220	PIPE POSTS	3,600.00	0.00	3,600.00	LB	3,600.00	\$4.00	\$14,400.00
		0040	2590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	7.00	0.00	7.00	EA	7.00	\$250.00	\$1,750.00
		0040	2600	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	36.00	0.00	36.00	EA	36.00	\$36.00	\$1,296.00
		0040	2610	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	15.00	0.00	15.00	EA	15.00	\$36.00	\$540.00
		0040	2620	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	36.00	0.00	36.00	EA	36.00	\$40.00	\$1,440.00
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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

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

Contract n.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 POSTE To Date (See repor generated date)
1213-H01	J9P3460	0040	2630	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	20.00	0.00	20.00	EA	20.00	\$40.00	\$800.0
		0040	2640	9031270A	2 IN. PSST POST - 12 GA.	272.00	0.00	272.00	LF	292.00	\$12.00	\$3,504.0
		0040	2650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	84.00	0.00	84.00	LF	90.00	\$30.00	\$2,700.0
		0040	2660	9031272	2.25 IN. PSST POST - 12 GA.	42.00	0.00	42.00	LF	42.00	\$13.00	\$546.0
		0040	2670	9031280	2.5 IN. PSST POST - 12 GA.	227.00	0.00	227.00	LF	239.00	\$14.00	\$3,346.0
		0040	2680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	48.00	0.00	48.00	LF	48.00	\$48.00	\$2,304.0
		0040	2690	9035004A	SH-FLAT SHEET	500.00	0.00	500.00	SQFT	546.00	\$22.00	\$12,012.0
		0040	2700	9035011A	ST-STRUCTURAL	908.00	0.00	908.00	SQFT	908.00	\$26.00	\$23,608.0
		0040	2710	9035069A	SHF-FLAT SHEET FLUORESCENT	326.00	0.00	326.00	SQFT	326.00	\$25.00	\$8,150.0
		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	\$48,000.0
		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	\$48,000.0
		0040	2740	9039902	MISC.ISLAND TUBULAR MARKER	46.00	0.00	46.00	EA	46.00	\$100.00	\$4,600.0
		0001	5101	6042010	ADJUSTING MANHOLE	0.00	5.00	5.00	EA	5.00	\$577.87	\$2,889.3
		0001	5102	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	36.60	36.60	SQYD	36.60	\$387.33	\$14,176.2
		0001	5103	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	429.10	429.10	SQYD	429.10	\$172.20	\$73,891.
		0001	5104	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	2,088.00	2,088.00	LF	2,088.10	\$7.61	\$15,890.4
		0001	5105	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	1,002.00	1,002.00	EA	1,002.00	\$8.40	\$8,416.
		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
		0001	5107	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	214.50	214.50	SQYD	214.50	\$100.28	\$21,510.
		0001	5108	7261015	15 IN. PIPE GROUP A	0.00	60.00	60.00	LF	60.00	\$90.00	\$5,400.
		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.
		0001	5110	7199901	MISC.Drop Inlet Adjustment	0.00	1.00	1.00	LS	1.00	\$11,693.00	\$11,693.
		0001	5111	2032000	CLASS C EXCAVATION	0.00	81.80	81.80	CUYD	81.80	\$25.00	\$2,045
		0001	5112	6069901	MISC.Additional Temporary Crossover Traffic Control	0.00	1.00	1.00	LS	1.00	\$27,021.40	\$27,021.
		0030	5113	9029400	TEMPORARY TRAFFIC SIGNALS	0.00	1.00	1.00	LS	1.00	\$9,853.63	\$9,853.
		0001	5114	1046002	VALUE ENGINEERING	0.00	13,642.79	13,642.79	EA	13,642.79	\$1.00	\$13,642.
	0001 5115 2022010 REMOVAL OF IMPROVEMENTS			0.00	1.00	1.00	LS	1.00	\$1,957.23	\$1,957.		
		0001	5116	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	4.00	4.00	EA	4.00	\$2,710.00	\$10,840.
		0001	5117	7019901	MISC.West High Mast Coring and Grouting	0.00	1.00	1.00	LS	1.00	\$1,786.84	\$1,786.
		0001	5118	7019901	MISC.East High Mast Removal and Replace	0.00	1.00	1.00	LS	1.00	\$4,948.70	\$4,948
		0001	5119	2029901	MISC.Fiber Pull Box Removal	0.00	1.00	1.00	LS	1.00	\$4,095.00	\$4,095.



Project: J9I3125

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	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	12/7/21	12/15/21	-353.00	SQYD	I-55 SBL and Appe PVMT	1027+93.04		1025+38.18		Over paid 353 SY ON 10NOV2020 (132.01)*(28')+(38')*(15.07')+(38')*(64.37')/9 = 758 SY for payment brophm1
				12/15/21	-176.30	SQYD	I-55 NBL and Appe PVMT	1026+55.82		1029+09.98		Over paid 176.3 SY ON 11aug2020 (132.01')*(28')+(38')*(15.07')+(38')*(64.37')/9 = 758 SY fo payment brophm1
				12/15/21	-19.10	SQYD	I-55 Northbound Accel Lane	1003+35.81		1010+88.40		Over paid 19.1 SY. (752.4')*(10')/9 = 744.0 SY for payment brophm1
				12/15/21	-0.30	SQYD	I-55 Mainline	1021+22.61		1023+03.15		-0.3 for rounding for payment brophm1
				12/15/21	167.50	SQYD	I-55 NB Appe PVMT	1023+03.15		1023+67.52		(38')*(15.07')+(38')*(64.37')/9 = 167.5 SY for payment brophm1
				12/15/21	167.50	SQYD	I-55 SB Appe PVMT	1021+86.21		1022+50.58		(38')*(15.07')+(38')*(64.37')/9 = 167.5 SY for payment brophm1
				12/15/21	294.45	SQYD	I-55 Temp Crossover North	1001+87.96		1008+08.8		Underpaid 294.45 SY on 20MAR2020 (620.94')*(14.6')/9 = 1000.8 SY for payment brophm1
				12/15/21	294.45	SQYD	I-55 Temp Crossover North	987+26.91		993+47.85		underpaid 294.45 SY on 30MAR2020 (620.94')*(14.6')/9 1000.8 SY for payment brophm1
				12/15/21	561.70	SQYD	I-55 Mainline	1020+05.67		1021+86.21		(180.54')*(28')/9 = 561.7 SY for payment brophm1
				12/15/21	561.70	SQYD	I-55 Mainline	1021+22.61		1023+03.15		(180.54')*(28')/9 = 561.7 SY for payment brophm1
0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	12/7/21	12/15/21	1.00	EA	1-55	1021+35.81		1011+35.81		Mobilization for seeding on 01NOV2020 for payment brophm1
				12/15/21	1.00	EA	1-55	987+26.91	CL	1055+88.14	CL	Mobilization for seeding at temporary crossovers on 06APR2020 for payment brophm1
0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/7/21	12/15/21	73.00	LF	1-55	1006+59		1009+47		RT Edge Line 2' Line 6' Gap field verified for payment brophm1
				12/15/21	93.00	LF	1-55	1038+94		1042+63		RT Edge Line 2' Line 6' Gap field verified for payment brophm1
				12/15/21	141.00	LF	I-55	1034+72		1040+36		RT Edge Line 3' Line 9' Gap field verified for payment brophm1
				12/15/21	142.00	LF	I-55	1040+36		1046+00		RT Edge Line 2' Line 6' Gap field verified for payment brophm1
				12/15/21	144.00	LF	1-55	1003+36		1009+08		LT Edge Line 2' line 6' Gap field verified for payment brophm1
				12/15/21	144.00	LF	1-55	1009+08		1013+20		LT Edge Line 3' line 9' Gap field verified for payment brophm1
				12/15/21	519.00	LF	I-55	1037+45		1042+63		Decel Edge Line field verified for payment brophm1
				12/15/21	528.00	LF	I-55	1006+59		1011+85		Decel Edge Line field verified for payment brophm1
				12/15/21	1,304.00	LF	I-55	1003+36		1016+37		Accel Edge Line field verified for payment brophm1
				12/15/21	1,366.00	LF	I-55	1033+04		1046+00		Accel Edge Line field verified for payment brophm1
				12/15/21	1,609.00	LF	I-55	1046+00		1062+09		RT Edge Line field verified for payment brophm1
				12/15/21	1,609.00	LF	I-55	987+27		1003+36		LT Edge Line field verified for payment brophm1
				12/15/21	1,871.00	LF	I-55	987+27		1062+09		LT Inter Lane Line field verified for payment brophm1
				12/15/21	1,871.00	LF	I-55	987+27		1062+09		RT Inter Lane Line field verified for payment brophm1
				12/15/21	1,932.00	LF	I-55	987+27		1006+59		RT Edge Line field verified for payment brophm1
				12/15/21	1,946.00	LF	I-55	1042+63		1062+09		LT Edge Line field verified for payment brophm1
				12/15/21	2,095.00	LF	I-55	1016+45		1037+441		LT Edge Line field verified for payment brophm1
				12/15/21	2,111.00	LF	I-55	1011+90		1033+01		RT Edge Line field verified for payment brophm1
0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	12/7/21	12/15/21	7,482.00	LF	I-55	987+27		1062+09		LT Edge Line field verified for payment brophm1
				12/15/21	7,482.00	LF	I-55	987+27		1062+09		RT Edge Line field verified for payment brophm1
0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/7/21	12/15/21	60.00	LF	I-55	1009+47		1010+7		RT Edge Line field verified for payment brophm1
				12/15/21	160.00	LF	I-55	1013+20		1014+80		LT Edge Line field verified for payment brophm1
				12/15/21	305.00	LF	I-55	1037+41		1038+94		LT Gore field verified for payment brophm1
				12/15/21	327.00	LF	I-55	1014+80		1016+45		LT Gore field verified for payment brophm1
				12/15/21	345.00	LF	I-55	1033+01		1034+72		RT Gore field verified for payment brophm1
				12/15/21	363.00	LF	1-55	1010+07		1011+90		RT Gore field verified for payment brophm1

Project: J9P3460

i ioject.	J9P3460	1										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
1010	2013000	CLEARING AND GRUBBING	12/7/21	12/15/21	0.10	ACRE	US Route 61	896+00.00		910+50.00		New I-55 Northbound On Ramp for payment brophm1
1030	2031000	CLASS A EXCAVATION	12/7/21	12/15/21	-12,040.00	CUYD	NE Ramp	0+00.00	CL	7+00.00	CL	NE Ramp was over paid and not paid correctly. For payment brophm1
				12/15/21	-3,249.00	CUYD	SE Ramp	6+88.70	CL	14+24.23	CL	Overpaid SE Ramp 3249 CY for payment brophm1.
				12/15/21	1.00	CUYD	City Street	0+29.01	CL	9+50.00	CL	Paid 2,415.00 CY on 06MAR2020 and 2,830.00 CY on 20APR2020. Short 1 CY. 209.84 pans/25CY = 5,246 CY for payment brophm1
				12/15/21	165.00	CUYD	SW Ramp - EXRAMPSW	6+88.70	CL	14+24.23	CL	(5.5pans)*(30CY/pan) = 165 CY for payment brophm1.
				12/15/21	180.00	CUYD	NE Ramp - EXRAMPNE	7+17.30	CL	14+18.20	CL	(6pans)*(30CY/pan) = 180 CY for payment brophm1.
				12/15/21	471.00	CUYD	NE Ramp - RAMPNE1	0+57.60	CL	3+14.60	CL	(15.7pans)*(30CY/pan) = 471 CY for payment brophm1.
				12/15/21	655.00	CUYD	NW Ramp - EXRAMPNW	4+96.35	CL	11+58.10	CL	(21.8pans)*(30CY/pan) = 655 CY for payment brophm1.
				12/15/21	754.00	CUYD	SW Ramp - RAMPSW1	0+57.60	CL	3+18.30	CL	(25pans)*(30CY/pan) = 754 CY for payment brophm1.
				12/15/21	1,162.00	CUYD	NW Ramp - RAMPNW2	0+00.00	CL	2+06.42	CL	(38.7pans)*(30CY/pan) = 1162 CY for payment brophm1.
				12/15/21	1,573.00	CUYD	NW Ramp - RAMPNW1	0+00.00	CL	2+81.64	CL	(52.5pans)*(30CY/pan) = 1573 CY for payment brophm1.
				12/15/21	1,867.00	CUYD	SW Ramp - RAMPSW2	0+00.00	CL	6+37.70	CL	(62pans)*(30CY/pan) = 1867 CY for payment brophm1.
				12/15/21	4,648.00	CUYD	NE Ramp - RAMPNE2	0+33.50	CL	6+65.50	CL	(155pans)*(30CY/pan) = 4648 CY for payment brophm1.
				12/15/21	5,553.00	CUYD	EBL61	54+61.54	CL	67+79.07	CL	Some of EBL61 was not paid. (185 pans)*(30 CY/pan) = 5553 CY for payment brophm1.
1040	2036000	COMPACTING EMBANKMENT	12/7/21	12/15/21	-280.00	CUYD	NE Ramp	7+17.30	CL	14+18.20	CL	Over paid 280 CY on 15APR2020 for payment brophm1
				12/15/21	26.50	CUYD	City Street	0+29.01	CL	9+50.00	CL	Paid 2998.5 on 06MAR2020 (3748.13 CY)*(0.80%) = 2998.5
												(33.13 CY)*(0.8) = 26.5 CY for payment brophm1
				12/15/21	149.00	CUYD	RAMPSW1	0+57	CL	3+18.30	CL	(18.6 loads)*(8 CY/load) = 149 CY for payment brophm1
				12/15/21	213.00	CUYD	RAMPSE2	0+00.00	CL	2+46.01	CL	(26.6 loads)*(8 CY/load) = 213 CY for payment brophm1
				12/15/21	360.00	CUYD	RAMPSE1	0+00.00	CL	3+16.30	CL	(45 loads)*(8 CY/load) = 360 CY for payment brophm1
				12/15/21	519.00	CUYD	RAMPSW2	0+00	CL	6+73.70	CL	(64.8 loads)*(8 CY/load) = 519 CY for payment brophm1
				12/15/21	1,318.00	CUYD	EXRAMPSE	5+01.90	CL	11+61.40	CL	(165.8 loads)*(8 CY/load) = 1318 CY for payment brophm1



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 lumber	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
1040	2036000	COMPACTING EMBANKMENT	12/7/21	12/15/21	1,477.00	CUYD	EXRAMPSW	6+88.70	CL	14+24.23	CL	(184.6 loads)*(8 CY/load) = 1477 CY for payment brophm1
				12/15/21	1,754.00	CUYD	EBL61	54+61.54	CL	67+79.07	CL	(219 loads)*(8 CY/load) = 1754 CY for payment brophm
				12/15/21	3,274.00	CUYD	US Route 61	856+97	CL	870+00	CL	(409 loads)*(8 CY/load) = 3274 CY for payment brophy
1050	2037075	COMPACTING IN CUT	12/7/21	12/15/21	0.73	STA	City Street	0+29.01		9+50.00		0.73 STA. 6 STA was paid on 06MAR2020, 2.5 STA wa paid on 02MAY2020 for payment brophm1
				12/15/21	59.97	STA	US Route 61	856+97.12		925+44.01		62.97 STA. 872+00 - 876+00 was paid on 16APR2020, 887+00 888+50 was paid on 22APR2020, 912+00 - 915+00 was paid on 17JUN2020 for payment brophm1
1080	2064000	POROUS BACKFILL	12/7/21	12/15/21	74.00	CUYD	US Route 61	891+42	LT	895+42.78	LT	(3.5')*(1.4')*(405.8')/27 = 74 CY for payment brophm1
1100	2071000	LINEAR GRADING CLASS 1	12/7/21	12/15/21	0.07	STA	For Rounding	861+57.45	LT	861+77.45	LT	For rounding for payment brophm1
				12/15/21	0.12	STA	Driveway Construction	936+99.57	LT	937+77.57	LT	field verified for payment brophm1
				12/15/21	0.21	STA	Driveway Construction	861+57.45	LT	861+77.45	LT	field verified for payment brophm1
				12/15/21	0.24	STA	Birk Lane Construction	3+20.57	RT	3+20.57	RT	field verified for payment brophm1
				12/15/21	0.82	STA	Rem Wedekind DW	884+23.00	RT	885+00.00	RT	field verified for payment brophm1
				12/15/21	0.93	STA	Rem N Outer Rd DW	884+23.00	LT	885+15.00	LT	field verified for payment brophm1
				12/15/21	1.39	STA	Rem Exist WBL 61	873+63.23	LT	875+02.25	LT	field verified for payment brophm1
				12/15/21	2.70	STA	Driveway Construction	3+07.29		3+07.29		field verified for payment brophm1
				12/15/21	7.11	STA	Rem Exist EBL 61	900+08.49	RT	907+19.74	RT	field verified for payment brophm1
				12/15/21	9.70	STA	Rem Exist EBL 61	907+89.11	RT	917+58.70	RT	field verified for payment brophm1
				12/15/21	13.14	STA	Rem Exist WBL 61	87544.79	LT	888+58.31	LT	field verified for payment brophm1
1110	2072000	LINEAR GRADING CLASS 2	12/7/21	12/15/21	-2.50	STA	Temp Cross Over US Route 61	935+00	CL	938+50.00	CL	Over paid 1.8 on 14APR2020
				12/15/21	-0.52	STA	NE Ramp Accel Ln Const.	1039+32.70	CL	1046+00.29	CL	Over paid 0.52 on 14APR2020 for payment brophm1
				12/15/21	-0.52	STA	SW Ramp Accel Ln Const.	1003+35.81	CL	1010+03.40	CL	Over paid 0.52 on 19FEB2020 for payment brophm1
				12/15/21	-0.03	STA	RT Turn Ln Const. US Route 61	934+30.28	RT	937+07.27	RT	Over paid 0.03 on 25MAR2020 for payment brophm1
				12/15/21	0.04	STA	US Route 61	882+63.73	LT	882+2.73	LT	For Rounding for payment brophm1
				12/15/21	1.23	STA	US Route 61 Rem Exist Culvert	882+63.73	LT	882+2.73	LT	Field verified for payment brophm1
				12/15/21	1.45	STA	US Route 61 Rem Exist Culvert	877+19.45	LT	877+19.45	LT	Field verified for payment brophm1
				12/15/21	1.65	STA	Veterans Memorial Const.	0+41.26	CL	2+05.95	CL	Field verified for payment brophm1
				12/15/21	1.75	STA	Temp Cross Over removal US Route 61	935+00		938+50	CL	field verified for payment brophm1
				12/15/21	6.90	STA	US Route 61	856+97.12		868+27.39		Field verified for payment brophm1
1190	4039905	MISC.	12/7/21	12/15/21	526.90	SQYD	Veterans Drive	0+41.29		2+05.95		Calculations are for all of Veterans Drive.
												(52.27')*(56')+(111.3')*(130.5' average width) = 1938.9 for payment brophm1
1200	4039905	MISC.	12/7/21	12/15/21	23.10	SQYD	Driveway West of City Street	3+12.54	LT	3+12.54	LT	miss calculated driveway length on 26OCT2021. (146.3')*(20')/9 = 325.1 - 302 = 23.1 for payment broph
1210	4039905	MISC.	12/7/21	12/15/21	-0.04	SQYD	US Route 61	886+00		888+00		-0.04 for rounding. for payment brophm1
1220	4039905	MISC.	12/7/21	12/15/21	180.00	SQYD	US Route 61	935+00	CL	940+15	CL	Calculations for entire cross over. (18')*(515')/9 = 1030.00 SY for payment brophm1
1270	6081012	TRUNCATED DOMES	12/7/21	12/15/21	12.00	SQFT	Veterans Drive	3+01.77	LT	3+34.46	LT	Per Plans for payment brophm1
				12/15/21	32.00	SQFT	Veterans Drive	0+87.39	LT	1+76.57	LT	Per Plans for payment brophm1
				12/15/21	44.00	SQFT	Veterans Drive	0+78.66	RT	2+95.31	RT	Per Plans for payment brophm1
1290	6083006	6 IN. CONCRETE MEDIAN STRIP	12/7/21	12/15/21	13.39	SQYD	US Route 61	924+02.16	44.74 RT	924+18.33	37.30 RT	0.5(16.17')*(14.9')/9 = 13.39 SY for payment brophm1
				12/15/21	14.42	SQYD	US Route 61	924+61.53	80.37 LT	924+74.64	79.27 LT	0.5(19.8')*(13.11')/9 = 14.42 SY for payment brophm1
1320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	12/7/21	12/15/21	-24.00	LF	Veterans Drive.	906+65		906+65		Wrong station numbers posted on 29JUL2020 for payment brophm1
				12/15/21	0.60	LF	Veterans Drive.	00+82.69	RT	2+80.92	RT	For Rounding for payment brophm1
				12/15/21	206.10	LF	Veterans Drive.	00+79.28	LT	2+80.92	LT	Field verified for payment brophm1
				12/15/21	215.20	LF	Veterans Drive.	00+82.69	RT	2+80.92	RT	Field verified for payment brophm1

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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0060	POROUS BACKFILL	Material	Type	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 -	Total						\$0.00	
	0090	TYPE A2 SHOULDER	Material		2	Mar 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 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.



iect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
125	0090	TYPE A2 SHOULDER	Material	1350	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	al				\$0.00	
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$2,784.21)	
				Overrun - T	otal			(\$2,784.21)	
			Overrun - Tota	al				(\$2,784.21)	
	0090 -							(\$2,784.21)	
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP2	Material		30	May 3, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$7,097.00)	
					31	May 17, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3125	0120	ASPHALTIC	Material						Estimate Exception 4 on the current Payment Estimate.										
		CONCRETE MIXTURE PG 76-22 (SP2			31	May 17, 2021	SYSTEM	(\$7,097.00)											
					32	Jun 2, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					32	Jun 2, 2021	SYSTEM	(\$7,097.00)											
					33	Jun 16, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					33	Jun 16, 2021	SYSTEM	(\$7,097.00)											
					34	Jun 30, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					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)											
					45	Dec 15, 2021	SYSTEM	\$2,114.00	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.										
					45	Dec 15, 2021	SYSTEM	(\$2,114.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0120 -							\$0.00											
	0130	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
										2	Mar 2, 2020	SYSTEM	(\$102,708.90)						
														3	Mar 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Apr 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					4	Apr 2, 2020	SYSTEM	(\$102,708.90)											
					5	Apr 17, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					5	Apr 17, 2020	SYSTEM	(\$102,708.90)											
					6	May 4, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					6	May 4, 2020	SYSTEM	(\$102,708.90)											
					7	May 18, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment										



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.															
					7	May 18, 2020	SYSTEM	(\$102,708.90)																
					8	Jun 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					8	Jun 2, 2020	SYSTEM	(\$102,708.90)																
					9	Jun 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					9	Jun 16, 2020	SYSTEM	(\$102,708.90)																
					10	Jun 30, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					10	Jun 30, 2020	SYSTEM	(\$102,708.90)																
					11	Jul 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3125	0130	MISC.	Material		22	Jan 4, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					22	Jan 4, 2021	SYSTEM	(\$204,655.50)																
					23	Jan 20, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					23	Jan 20, 2021	SYSTEM	(\$204,655.50)																
					24	Feb 2, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					24	Feb 2, 2021	SYSTEM	(\$204,655.50)																
					25	Feb 16, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					25	Feb 16, 2021	SYSTEM	(\$204,655.50)																
					26	Mar 2, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment 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,	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			
					42	Nov 2, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$204,655.50)	
					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)	
					45	Dec 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 4 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$204,655.50)	
				- Total				\$0.00	
			Material - Tota	al				\$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)	
					45	Dec 15, 2021	SYSTEM	(\$2,696.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					45	Dec 15, 2021	SYSTEM	\$2,696.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80.
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$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,	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment
						2020			Estimate Exception 8 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		7	May 18, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$213,897.40)		
					8	Jun 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$213,897.40)		
					9	Jun 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$213,897.40)		
					10	Jun 30, 2020	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,	SYSTEM	(\$213,897.40)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0140	MISC.	Material			2020			
					22	Jan 4, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$213,897.40)	
					23	Jan 20, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$213,897.40)	
					24	Feb 2, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$213,897.40)	
					25	Feb 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$213,897.40)	
					26	Mar 2, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$213,897.40)	
					27	Mar 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$213,897.40)	
					28	Apr 1, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$213,897.40)	
					29	Apr 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$213,897.40)	
					30	May 3, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$213,897.40)	
					31	May 17, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$213,897.40)	
					32	Jun 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$23,095.49)	
					33	Jun 16, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$23,095.49)	
					34	Jun 30, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$23,095.49)	
					35	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0140	MISC.	Material		35	Jul 15, 2021	SYSTEM	(\$23,095.49)	
					36	Aug 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$23,095.49)	
					37	Aug 16, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$23,095.49)	
					38	Sep 1, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$23,095.49)	
					39	Sep 15, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$23,095.49)	
				- Total				\$0.00	
			Material - Tota	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0145	MISC.	Material		10	Jun 30, 2020	SYSTEM	(\$269,976.00)	
					11	Jul 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$269,976.00)	
					12	Aug 3, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$269,976.00)	
					13	Aug 17, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$269,976.00)	
					15	Sep 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$269,976.00)	
					16	Oct 1, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$269,976.00)	
					17	Oct 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$269,976.00)	
					18	Nov 2, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$215,975.48)	
					19	Nov 17, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$215,975.48)	
					20	Dec 2, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$215,975.48)	
					21	Dec 16, 2020	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$215,975.48)	
					22	Jan 4, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$215,975.48)	
					23	Jan 20, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$215,975.48)	
					24	Feb 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3125	0145	MISC.	Material						Estimate Exception 11 on the current Payment Estimate.																						
					25	Feb 16, 2021	SYSTEM	(\$215,975.48)																							
					26	Mar 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					26	Mar 2, 2021	SYSTEM	(\$215,975.48)																							
					27	Mar 16, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					27	Mar 16, 2021	SYSTEM	(\$90,065.96)																							
					28	Apr 1, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					28	Apr 1, 2021	SYSTEM	(\$90,065.96)																							
					29	Apr 16, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					29	Apr 16, 2021	SYSTEM	(\$90,065.96)																							
					30	May 3, 2021	SYSTEM	\$30,095.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					30	May 3, 2021	SYSTEM	(\$30,095.96)																							
					31	May 17, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					31	May 17, 2021	SYSTEM	(\$89,911.68)																							
					32	Jun 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					32	Jun 2, 2021	SYSTEM	(\$89,911.68)																							
					33	Jun 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					33	Jun 16, 2021	SYSTEM	(\$89,911.68)																							
					34	Jun 30, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					34	Jun 30, 2021	SYSTEM	(\$89,911.68)																							
													35	Jul 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
						35	Jul 15, 2021	SYSTEM	(\$89,911.68)																						
														36	Aug 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
												:				36	Aug 2, 2021	SYSTEM	(\$89,911.68)												
														37	Aug 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
																											37	Aug 16, 2021	SYSTEM	(\$89,911.68)	
				38		38	38																					;	3/	38	Sep 1, 2021
					38	Sep 1, 2021	SYSTEM	(\$89,911.68)																							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0145	MISC.	Material		39	Sep 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$89,911.68)	
					40	Sep 30, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$89,911.68)	
					41	Oct 18, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$89,911.68)	
					42	Nov 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$89,911.68)	
					43	Nov 16, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$89,911.68)	
					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)	
					45	Dec 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$89,911.68)	
				- Total				\$0.00	
	0145	- Total	Material - Tota	al				\$0.00 \$0.00	
	0150	CONCRETE	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
		PAVEMENT							Estimate Exception 31 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$10,584.00)	Estimate Exception 31 on the current Payment Estimate.
					19 20		SYSTEM SYSTEM	(\$10,584.00) \$21,108.15	Estimate Exception 31 on the current Payment Estimate. 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.
						2020 Dec 2,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment
					20	2020 Dec 2, 2020 Dec 2,	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment
					20 20	2020 Dec 2, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM	\$21,108.15 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment
					20 20 21	2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM	\$21,108.15 (\$21,108.15) \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment
					20 20 21 21	2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,108.15 (\$21,108.15) \$21,108.15 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment
					20 20 21 21 22	2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,108.15 (\$21,108.15) \$21,108.15 (\$21,108.15) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment
					20 20 21 21 22 22	2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,108.15 (\$21,108.15) \$21,108.15 (\$21,108.15) \$21,108.15 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
					20 20 21 21 22 22 22 23	2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 20, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,108.15 (\$21,108.15) \$21,108.15 (\$21,108.15) \$21,108.15 (\$21,108.15) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3125	0150	CONCRETE APPROACH PAVEMENT	Material		25	Feb 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					25	Feb 16, 2021	SYSTEM	(\$21,108.15)																
					26	Mar 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					26	Mar 2, 2021	SYSTEM	(\$21,108.15)																
					27	Mar 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					27	Mar 16, 2021	SYSTEM	(\$21,108.15)																
					28	Apr 1, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					28	Apr 1, 2021	SYSTEM	(\$21,108.15)																
					29	Apr 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					29	Apr 16, 2021	SYSTEM	(\$21,108.15)																
					30	May 3, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					30	May 3, 2021	SYSTEM	(\$21,108.15)																
					31	May 17, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					31	May 17, 2021	SYSTEM	(\$21,108.15)																
					32	Jun 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					32	Jun 2, 2021	SYSTEM	(\$21,108.15)																
					33	Jun 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					33	Jun 16, 2021	SYSTEM	(\$21,108.15)																
					34	Jun 30, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					34	Jun 30, 2021	SYSTEM	(\$21,108.15)																
													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,	SYSTEM	(\$63,323.19)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0150	CONCRETE APPROACH PAVEMENT	Material			2021			
					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, 2021	SYSTEM	(\$21,108.15)	
					42	Nov 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$21,108.15)	
					43	Nov 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding 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)	
					45	Dec 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 10 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$21,108.15)	
				- Total	1	1		\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment		Item overrun offset by insufficient materials exception.				
				OVRN - Tot	al			(\$21,105.00)	
			Other Item Ac	djustment - To	otal			(\$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)	
					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.
					45	Dec 15, 2021	SYSTEM	(\$21,105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					45	Dec 15, 2021	SYSTEM	\$21,105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 30 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	



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3125	0150 -	Total						(\$21,105.00)			
	0160	PIPE COLLAR, TYPE A	Material		6	May 4, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					6	May 4, 2020	SYSTEM	(\$1,500.00)			
					7	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					7	May 18, 2020	SYSTEM	(\$1,500.00)			
					8	Jun 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					8	Jun 2, 2020	SYSTEM	(\$1,500.00)			
					9	Jun 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					9	Jun 16, 2020	SYSTEM	(\$1,500.00)			
					10	Jun 30, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					10	Jun 30, 2020	SYSTEM	(\$1,500.00)			
							11	Jul 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,500.00)			
						12	Aug 3, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$1,500.00)			
					13	Aug 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$1,500.00)			
					15	Sep 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$1,500.00)			
						16	Oct 1, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$1,500.00)			
					17	Oct 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
						17	Oct 16, 2020	SYSTEM	(\$1,500.00)		
							18	Nov 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,500.00)			
							19	Nov 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9I3125	0160	PIPE COLLAR, TYPE A	Material		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																								
					25	Feb 16, 2021	SYSTEM	(\$1,500.00)																									
					26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
					26	Mar 2, 2021	SYSTEM	(\$1,500.00)																									
					27	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
					27	Mar 16, 2021	SYSTEM	(\$1,500.00)																									
					28	Apr 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
					28	Apr 1, 2021	SYSTEM	(\$1,500.00)																									
					29	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
						29	Apr 16, 2021	SYSTEM	(\$1,500.00)																								
					30	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
					:																									30	May 3, 2021	SYSTEM	(\$1,500.00)
										31	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
						31	May 17, 2021	SYSTEM	(\$1,500.00)																								
						32	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																							
					32	Jun 2, 2021	SYSTEM	(\$1,500.00)																									
				- Total				\$0.00																									
			Material - Tota	1				\$0.00																									
			Madadat		40	Num	OVOTEL	\$0.00																									
	0170	CONCRETE GUTTER TYPE A	waterial		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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0170	CONCRETE GUTTER TYPE A	Material		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				\$0.00	
			Material - Tota	ıl				\$0.00	
	0170 - Total							\$0.00	
	0190	REPLACEMENT SAND BARREL	Overrun	Overrun	30	May 3, 2021	SYSTEM	(\$2,700.00)	
					31	May 17, 2021	SYSTEM	\$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	·Total			\$0.00	
			Overrun - Tota					\$0.00	
	0190 -	Total						\$0.00	
	0220	CMS WITH COMMUNICATION	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$4,200.00)	
		INTERFACE, CONT F			16	Oct 1, 2020	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4200.00000 - 4200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0220 -	Total						\$0.00	
	0240	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		5	Apr 17, 2020	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$7,650.00)	
				- Total				\$0.00	
			Material - Tota	ıl	_			\$0.00	
			Other Item Adjustment	OTHR		Nov 2, 2020	bollis1	(\$6,800.00)	Change order 8 has been approved and this is to take back the price adjustment for estimate 16 of -\$6,800.00.
				OTHR - Tota	al			(\$6,800.00)	
				OVRN		Oct 1, 2020	bollis1	\$6,800.00	Price adjustment to cover the pending change order 8.
				OVRN - Total				\$6,800.00	
			Other Item Ad	justment - Total				\$0.00	
				Overrun		Sep 16, 2020	SYSTEM	(\$6,800.00)	
					18	Nov 2, 2020	SYSTEM	\$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0240 -	Total						\$0.00	
	0250	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		4	Apr 2, 2020	SYSTEM	\$223,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$223,611.00)	
					5	Apr 17, 2020	SYSTEM	\$223,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$223,611.00)	
				- Total	- Total			\$0.00	
			Material - Tota	d.				\$0.00	
	0250 -	Total						\$0.00	
	0370	MISC.	Overrun	Overrun	44	Dec 1,	SYSTEM	(\$1,728.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
1010405	0070	14100	0	Туре		0004												
J9I3125	0370	MISC.	Overrun	Overrun - T	otal	2021		(\$1,728.00)										
			Overrun - Tota					(\$1,728.00)										
	0270	· Total	overrun - rota					(\$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 Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
		D			3	Mar 16, 2020	SYSTEM	(\$44,000.00)	Estimate Exception 22 on the current Payment Estimate.									
					4	Apr 2, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					4	Apr 2, 2020	SYSTEM	(\$44,000.00)										
					5	Apr 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					5	Apr 17, 2020	SYSTEM	(\$44,000.00)										
					6	May 4, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					6	May 4, 2020	SYSTEM	(\$44,000.00)										
					7	May 18, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
					7	May 18, 2020	SYSTEM	(\$44,000.00)										
					8	Jun 2, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					8	Jun 2, 2020	SYSTEM	(\$44,000.00)										
					9	Jun 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.									
					9	Jun 16, 2020	SYSTEM	(\$44,000.00)										
					10	Jun 30, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.									
					10	Jun 30, 2020	SYSTEM	(\$44,000.00)										
					11	Jul 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.									
					11	Jul 16, 2020	SYSTEM	(\$44,000.00)										
															12	Aug 3, 2020	SYSTEM	\$44,000.00
					12	Aug 3, 2020	SYSTEM	(\$44,000.00)										
						13	Aug 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.								
					13	Aug 17, 2020	SYSTEM	(\$44,000.00)										
					15	Sep 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.									
					15	Sep 16, 2020	SYSTEM	(\$44,000.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	0390 -	Total						\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3125	0430	ROCK DITCH CHECK	Material		1	Feb 17, 2020	SYSTEM	(\$330.00)												
					2	Mar 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					2	Mar 2, 2020	SYSTEM	(\$330.00)												
					3	Mar 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					3	Mar 16, 2020	SYSTEM	(\$330.00)												
					4	Apr 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					4	Apr 2, 2020	SYSTEM	(\$330.00)												
					5	Apr 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.											
					5	Apr 17, 2020	SYSTEM	(\$330.00)												
					6	May 4, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.											
					6	May 4, 2020	SYSTEM	(\$330.00)												
					7	May 18, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.											
					7	May 18, 2020	SYSTEM	(\$330.00)												
					8	Jun 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.											
					8	Jun 2, 2020	SYSTEM	(\$330.00)												
					9	Jun 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.											
					9	Jun 16, 2020	SYSTEM	(\$330.00)												
					10	Jun 30, 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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3125	0430	ROCK DITCH	Material						Estimate Exception 113 on the current Payment Estimate.									
		CHECK			16	Oct 1, 2020	SYSTEM	(\$330.00)										
					17	Oct 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.									
					17	Oct 16, 2020	SYSTEM	(\$330.00)										
					18	Nov 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.									
					18	Nov 2, 2020	SYSTEM	(\$330.00)										
					19	Nov 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.									
					19	Nov 17, 2020	SYSTEM	(\$330.00)										
					20	Dec 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.									
					20	Dec 2, 2020	SYSTEM	(\$330.00)										
					21	Dec 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.									
					21	Dec 16, 2020	SYSTEM	(\$330.00)										
					22	Jan 4, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.									
							22	Jan 4, 2021	SYSTEM	(\$330.00)								
					23	Jan 20, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.									
					23	Jan 20, 2021	SYSTEM	(\$330.00)										
					24	Feb 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.									
					24	Feb 2, 2021	SYSTEM	(\$330.00)										
									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
					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)							
				- Total				(\$330.00)										
			Material - Tota	I				(\$330.00)										
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$330.00										
				- Total				\$330.00										
			MaterialCredit					\$330.00										
			Other Item Adjustment	MDPA		Feb 17, 2020	bollis1	\$330.00	Material report is pending									
					2	Mar 2,	bollis1	(\$330.00)	Material Deduct minus Material Credit									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3125	0430	ROCK DITCH	Other Item	MDPA		2020											
		CHECK	Adjustment	MDPA - Tot	al			\$0.00									
			Other Item Ad	justment - To	tal			\$0.00									
	0430 -	Total						\$0.00									
	0450	TEMPORARY SEEDING AND MULCHING	Material		5	Apr 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.								
					5	Apr 17, 2020	SYSTEM	(\$1,900.00)									
					6	May 4, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.								
					6	May 4, 2020	SYSTEM	(\$1,900.00)									
					7	May 18, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.								
					7	May 18, 2020	SYSTEM	(\$1,900.00)									
					8	Jun 2, 2020	SYSTEM	E	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.								
					8	Jun 2, 2020	SYSTEM	(\$1,900.00)									
					9	Jun 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.								
					9	Jun 16, 2020	SYSTEM	(\$1,900.00)									
					10	Jun 30, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Paymen 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 Paymen 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)									
													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)								
		2020 Estimate Item					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.								



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
5	0450	TEMPORARY	Material			2020					
		SEEDING AND MULCHING			19	Nov 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.		
					19	Nov 17, 2020	SYSTEM	(\$1,900.00)			
					20	Dec 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.		
					20	Dec 2, 2020	SYSTEM	(\$1,900.00)			
					21	Dec 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
					21	Dec 16, 2020	SYSTEM	(\$1,900.00)			
					22	Jan 4, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.		
					22	Jan 4, 2021	SYSTEM	(\$1,900.00)			
					23	Jan 20, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.		
					23	Jan 20, 2021	SYSTEM	(\$1,900.00)			
					24	Feb 2, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.		
					24	Feb 2, 2021	SYSTEM	(\$1,900.00)			
							25	Feb 16, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
								25	Feb 16, 2021	SYSTEM	(\$1,900.00)
						26	Mar 2, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$1,900.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	0450 -	Total						\$0.00			
	0460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction 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		2	Mar 2, 2020	SYSTEM	\$36,722.52	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile								
				- Total				\$36,722.52			
			Stockpile		MI - Total			\$36,722.52 \$36,722.52			
	0460 -	Total	Stockpile STMI		/II - Total						
- 5	0460 - 0470	MGS BRIDGE APP. TRANS SEC	Stockpile STMI		VII - Total 20	Dec 2, 2020	SYSTEM	\$36,722.52	Payment Estimate Item Adjustment generated Stockpile Transaction		
- 5	-	MGS BRIDGE	Stockpile STMI Construction				SYSTEM SYSTEM	\$36,722.52 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
18	-	MGS BRIDGE APP. TRANS SEC	Stockpile STMI Construction		20	2020 Oct 18,		\$36,722.52 \$0.00 (\$5,174.00)			
15	-	MGS BRIDGE APP. TRANS SEC	Stockpile STMI Construction	Stockpile STI - Total	20 41	2020 Oct 18,		\$36,722.52 \$0.00 (\$5,174.00) (\$3,880.50)			



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3125	0470	MGS BRIDGE	STMI	- Total				\$9,054.50				
		APP. TRANS SEC (REG/NO CURB)	Construction	Stockpile ST	VII - Total			\$9,054.50				
	0470 -	Total						\$0.00				
	0480	MGS END ANCHOR	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					41	Oct 18, 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	Stockpile STM	vil - Total			\$1,596.00				
	0480 -	Total						\$0.00				
	0490	TYPE A CRASHWORTHY	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		END TERMINAL (MASH)			41	Oct 18, 2021	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$6,040.00)				
			Construction	Stockpile - <u>Tc</u>	otal			(\$6,040.00)				
			Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$6,040.00				
		Total	Construction	Stockpile ST	vil - Total			\$6,040.00				
	0490 -	Total						\$0.00				
	0510	Total 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			
					6	May 4, 2020	SYSTEM	(\$20,000.00)	Estimate Exception 72 on the current Payment Estimate.			
						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	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,	SYSTEM	(\$20,000.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3125	0510	TEMPORARY	Material	туре		2020													
		TRAFFIC SIGNALS			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	I				\$0.00											
	0510 -	Total						\$0.00											
	0530	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		37	Aug 16, 2021	SYSTEM	\$27,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					37	Aug 16, 2021	SYSTEM	(\$27,040.00)											
					38	Sep 1, 2021	SYSTEM	\$54,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					38	Sep 1, 2021	SYSTEM	(\$54,080.00)											
					39	Sep 15, 2021	SYSTEM	\$54,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
															39	Sep 15, 2021	SYSTEM	(\$54,080.00)	
					40	Sep 30, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					40	Sep 30, 2021	SYSTEM	(\$22,080.00)											
					41	Oct 18, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					41	Oct 18, 2021	SYSTEM	(\$22,080.00)											
					42	Nov 2, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					42	Nov 2, 2021	SYSTEM	(\$22,080.00)											
					43	Nov 16, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					43	Nov 16, 2021	SYSTEM	(\$22,080.00)											
					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)											
					45	Dec 15, 2021	SYSTEM	\$22,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					45	Dec 15, 2021	SYSTEM	(\$22,080.00)											
				- Total				\$0.00											
			Material - Tota	1				\$0.00											
	0530 -	Total						\$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0540	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		24	Feb 2, 2021	SYSTEM	\$43,587.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$43,587.90)	
					25	Feb 16, 2021	SYSTEM	\$110,608.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$110,608.50)	
					26	Mar 2, 2021	SYSTEM	\$145,407.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$145,407.00)	
					27	Mar 16, 2021	SYSTEM	\$179,943.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$179,943.30)	
					28	Apr 1, 2021	SYSTEM	\$179,943.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$179,943.30)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0540 -	Total						\$0.00	
	0550	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		24	Feb 2, 2021	SYSTEM	\$23,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$23,506.00)	
					25	Feb 16, 2021	SYSTEM	\$41,391.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$41,391.00)	
					26	Mar 2, 2021	SYSTEM	\$51,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$51,611.00)	
					27	Mar 16, 2021	SYSTEM	\$61,831.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$61,831.00)	
					28	Apr 1, 2021	SYSTEM	\$66,941.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$66,941.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	0550 -							\$0.00	
	0590	GALVANIZED STRUCTURAL STEEL PILES (14	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$16,132.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
		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		7	May 18, 2020	SYSTEM	\$33,283.52	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0590	GALVANIZED STRUCTURAL	STMI	- Total				\$33,283.52	
		STEEL PILES (14 IN	Construction	Stockpile STI	VII - Total			\$33,283.52	
	0590 -	Total						\$0.00	
	0620	PILE POINT REINFORCEMENT	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jun 2, 2021	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,984.00)	
			Construction	Stockpile - To	otal			(\$1,984.00)	
			Construction Stockpile		7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,984.00	
			Construction	Stockpile STI	MI - Total			\$1,984.00	
	0620 -	Total						\$0.00	
	0630	CLASS B CONCRETE (SUBSTRUCTURE)	Material		31	May 17, 2021	SYSTEM	\$25,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$25,780.50)	
					32	Jun 2, 2021	SYSTEM	\$51,484.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$51,484.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0630 -	Total						\$0.00	
	0640		Material		27	Mar 16, 2021	SYSTEM	\$14,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$14,647.50)	
						28	Apr 1, 2021	SYSTEM	\$51,305.00
					28	Apr 1, 2021	SYSTEM	(\$51,305.00)	
					29	Apr 16, 2021	SYSTEM	\$101,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$101,990.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0640 -	Total						\$0.00	
	0650	TYPE D BARRIER	Material		38	Sep 1, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$79,666.00)	
					39	Sep 15, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$79,666.00)	
					40	Sep 30, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$79,666.00)	
					41	Oct 18, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3125	0650	TYPE D BARRIER	Material	.,	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	1			\$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				
	0660 - 1		Material - Total					\$0.00				
		Total						\$0.00				
	0670		Material		30	May 3, 2021	SYSTEM	\$93,592.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
							30	May 3, 2021	SYSTEM	(\$93,592.66)		
					31	May 17, 2021	SYSTEM	\$177,842.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					31	May 17, 2021	SYSTEM	(\$177,842.82)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	0670 -	Total						\$0.00				
	0680	MISC. REINFORCING STEEL FOR	Material		27	Mar 16, 2021	SYSTEM	\$24,872.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.			
		CONCRETE			27	Mar 16, 2021	SYSTEM	(\$24,872.40)				
								28	Apr 1, 2021	SYSTEM	\$58,035.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$58,035.60)				
					29	Apr 16, 2021	SYSTEM	\$91,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
					29	Apr 16, 2021	SYSTEM	(\$91,908.00)				
					31	May 17, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					31	May 17, 2021	SYSTEM	(\$109,908.00)				
					32	Jun 2, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					32	Jun 2, 2021	SYSTEM	(\$109,908.00)				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 3125	0680	MISC. REINFORCING STEEL FOR	Material		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.
		CONCRETE			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.
					36	Aug 2, 2021	SYSTEM	(\$109,908.00)	
					37	Aug 16, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$109,908.00)	
					38	Sep 1, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$109,908.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0680 -	Total						\$0.00	
	0690	CONDUIT SYSTEM ON STRUCTURE	Material		35	Jul 15, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$14,500.00)	
					36	Aug 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					36 36		SYSTEM SYSTEM	\$14,500.00 (\$14,500.00)	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment
						2021 Aug 2,			Estimate Item Adjustment (0008) due to user brophm1 overridding Payment
					36	2021 Aug 2, 2021 Aug 16,	SYSTEM	(\$14,500.00)	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
					36 37	2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$14,500.00) \$14,500.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment
					36 37 37	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1,	SYSTEM SYSTEM SYSTEM	(\$14,500.00) \$14,500.00 (\$14,500.00)	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment
				- Total	36 37 37 38	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, Sep 1, Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,500.00) \$14,500.00 (\$14,500.00) \$14,500.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment
			Material - Tota		36 37 37 38	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, Sep 1, Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,500.00) \$14,500.00 (\$14,500.00) \$14,500.00 (\$14,500.00)	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment
	0690 -	Total	Material - Tota		36 37 37 38	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, Sep 1, Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,500.00) \$14,500.00 (\$14,500.00) \$14,500.00 (\$14,500.00) \$0.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment
	0690 - 0700	STEEL INTERMEDIATE			36 37 37 38 38 38	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,500.00) \$14,500.00 (\$14,500.00) \$14,500.00 (\$14,500.00) \$0.00 \$0.00 (\$3,480.00)	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL	Construction		36 37 37 38 38 38 30 30 31	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,500.00) \$14,500.00 (\$14,500.00) \$14,500.00 (\$14,500.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL INTERMEDIATE DIAPHRAGM FOR	Construction		36 37 37 38 38 38	2021 Aug 2, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 Sep 1, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,500.00) \$14,500.00 (\$14,500.00) \$14,500.00 (\$14,500.00) \$0.00 \$0.00 (\$3,480.00)	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL INTERMEDIATE DIAPHRAGM FOR	Construction		36 37 37 38 38 38 30 30 31	2021 Aug 2, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 Sep 1, 2021 May 3, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,500.00) \$14,500.00 (\$14,500.00) \$14,500.00 (\$14,500.00) \$0.00 \$0.00 (\$3,480.00) (\$1,740.00)	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL INTERMEDIATE DIAPHRAGM FOR	Construction		36 37 37 38 38 38 38 30 30 31 32	2021 Aug 2, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 Sep 1, 2021 May 3, May 17, 2021 Jun 2, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,500.00) \$14,500.00 (\$14,500.00) \$14,500.00 (\$14,500.00) \$0.00 (\$3,480.00) (\$1,740.00) (\$1,740.00)	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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. 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									
J9I3125	0700	STEEL	Construction Stockpile	1360	4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
		DIAPHRAGM FOR P/S CON	STMI	- Total				\$8,700.00										
		F/S CON	Construction		MI - Total			\$8,700.00										
	0700 -	Total						\$0.00										
	0710	SLAB DRAIN	Construction		39	Sep 15,	SYSTEM	(\$3,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
	0710	SLAD DRAIN	Stockpile	- Total	39	2021	STOTEM		Payment Estimate item Aujustment generated Stockpile Transaction									
			0 1 1					(\$3,472.00)										
			Construction	Stockpile - To	1	4 0	OVOTEN	(\$3,472.00)										
			Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$3,472.00										
			Construction	- Stockpile STI	MI - Total			\$3,472.00										
	0710 -	Total						\$0.00										
	0720	VERTICAL DRAIN AT END BENTS	Construction Stockpile		36	Aug 2, 2021	SYSTEM	(\$2,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$2,560.00)										
			Construction		otal			(\$2,560.00)										
			Construction		4	Apr 2,	SYSTEM	\$2,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Stockpile		-	2020	STOTEM	Ψ2,000.00	- ayment Learnate rem Augustion generated otompile transaction									
			STMI	- Total														
			Construction	Stockpile ST	MI - Total			\$2,560.00										
	0720 -	Total						\$0.00										
	0770		Material		19	Nov 17, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
		(MAJOR ROAD)			19	Nov 17, 2020	SYSTEM	(\$26,100.00)										
					20	Dec 2, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					20	20	Dec 2, 2020	SYSTEM	(\$26,100.00)									
					21	Dec 16, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					21	Dec 16, 2020	SYSTEM	(\$26,100.00)										
					22	Jan 4, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					22	Jan 4, 2021	SYSTEM	(\$26,100.00)										
					23	Jan 20, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
							23	Jan 20, 2021	SYSTEM	(\$26,100.00)								
										24	Feb 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
						24	Feb 2, 2021	SYSTEM	(\$26,100.00)									
						25 25 26							25	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,	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment									



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
125	0770	BRIDGE APPROACH SLAB	Material			2021			Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
		(MAJOR ROAD)			27	Mar 16, 2021	SYSTEM	(\$26,100.00)		
					28	Apr 1, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					28	Apr 1, 2021	SYSTEM	(\$26,100.00)		
					29	Apr 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$26,100.00)		
					30	May 3, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$26,100.00)		
					31	May 17, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$26,100.00)		
					32	Jun 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					32	Jun 2, 2021	SYSTEM	(\$26,100.00)		
						33	Jun 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
						33	Jun 16, 2021	SYSTEM	(\$26,100.00)	
						34	Jun 30, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$26,100.00)		
						35	Jul 15, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$26,100.00)		
					36	Aug 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					36	Aug 2, 2021	SYSTEM	(\$26,100.00)		
					37	Aug 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					37	Aug 16, 2021	SYSTEM	(\$26,100.00)		
					38	Sep 1, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					38	Sep 1, 2021	SYSTEM	(\$26,100.00)		
					39	Sep 15, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					39	Sep 15, 2021	SYSTEM	(\$26,100.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0770 -	Total DRILLED SHAFTS			10	Jun 30,	SYSTEM	\$0.00 \$63,189.00	This adjustment offsets the original system-generated Overrun Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3125	0780	(4 FT. 0 IN. DIA.)	Material			2020			Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					10	Jun 30, 2020	SYSTEM	(\$63,189.00)						
					11	Jul 16, 2020	SYSTEM	\$96,111.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					11	Jul 16, 2020	SYSTEM	(\$96,111.00)						
					12	Aug 3, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					12	Aug 3, 2020	SYSTEM	(\$247,977.00)						
					13	Aug 17, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.					
					13	Aug 17, 2020	SYSTEM	(\$247,977.00)						
					15	Sep 16, 2020	SYSTEM	\$247,977.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$247,977.00)						
					16	Oct 1, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$258,066.00)						
					17	Oct 16, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.					
						17	Oct 16, 2020	SYSTEM	(\$258,066.00)					
					18	Nov 2, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
										18	Nov 2, 2020	SYSTEM	(\$258,066.00)	
					19	Nov 17, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
					19	Nov 17, 2020	SYSTEM	(\$258,066.00)						
					20	Dec 2, 2020	SYSTEM	\$258,066.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
					20	Dec 2, 2020	SYSTEM	(\$258,066.00)						
			Mada dal Tata	- Total				\$0.00						
	0780 -	Total	Material - Tota	11				\$0.00 \$0.00						
	0790	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		9	Jun 16, 2020	SYSTEM	\$9,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.					
					9	Jun 16, 2020	SYSTEM	(\$9,270.00)						
					10	Jun 30, 2020	SYSTEM	\$18,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
					10	Jun 30, 2020	SYSTEM	(\$18,540.00)						
					11	Jul 16, 2020	SYSTEM	\$29,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.					
					11	Jul 16, 2020	SYSTEM	(\$29,870.00)						
					12	Aug 3,	SYSTEM	\$63,860.00	This adjustment offsets the original system-generated Overrun Payment					



0.0315 0 POCK SOUCES, IVER UNLING Number UNLING 0	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Provide <	J9I3125	0790		Material	Type		2020				
						12		SYSTEM	(\$63,860.00)		
Provide the set of the set						13		SYSTEM	\$63,860.00	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment	
						13		SYSTEM	(\$63,860.00)		
Provide Part Part Part Part Part Part Part Part						15		SYSTEM	\$69,525.00	Estimate Item Adjustment (0027) due to user bollis1 overridding Payment	
Provide Final State						15		SYSTEM	(\$69,525.00)		
						16		SYSTEM	\$69,525.00	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment	
Image: state in the second state in the sec						16		SYSTEM	(\$69,525.00)		
 						17		SYSTEM	\$69,525.00	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$69,525.00)</td><td></td></th<>						17		SYSTEM	(\$69,525.00)		
$ \left \begin{array}{c c c c } & \left \begin{array}{c c c } & \left \begin{array}{c c c } & \left \begin{array}{c c } & \left \left \begin{array}{c c } & \left \begin{array}{c c } & \left \left \begin{array}{c c } & \left \left \begin{array}{c c } & \left \left \left \begin{array}{c c } & \left \left \left \left \left \begin{array}{c c } & \left $						18		SYSTEM	\$69,525.00	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment	
Final Section 2 Construction 2020 Construction 2020 Construction 2020 SYSTEM (S69,525.00) 2020 2020 SYSTEM (S69,525.00) This adjustment (D020) due to user troppint) overriding Payment Estimate 0 2020 2020 SYSTEM (S69,525.00) This adjustment offsets the original system-generated Overrun Payment Estimate 0 - Total - Total SYSTEM (S69,525.00) This adjustment offsets the original system-generated Overrun Payment Estimate 0 - Total - Total Sego 16, SYSTEM (S69,525.00) 0 Overrun 15 Sego 16, SYSTEM (S1545.00) This adjustment (0020) overrun Payment Estimate 0 Overrun - Total - 50.00 This adjustment (0020) overrun Payment Estimate Statimate Exception 120 0 - 50.00 Statimate Exception 120 This adjustment (0020) overrun Payment Estimate 0 Sego 16, SYSTEM (S1545.00) This adjustment offsets the original system-generated Stockpile Transaction 0 Statinate Statinate St						18		SYSTEM	(\$69,525.00)		
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}$						19		SYSTEM	\$69,525.00	Estimate Item Adjustment (0020) due to user brophm1 overridding Payment	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						19		SYSTEM	(\$69,525.00)		
$ \begin{array}{ c c c c } \hline c c c } & c c c c c c } & c c c c c c c c c c c c c c c c c c $						20		SYSTEM	\$69,525.00	Estimate Item Adjustment (0025) due to user brophm1 overridding Payment	
Material - Total So.00 Overrun Overrun 15 Sep 16, 2020 SYSTEM \$1,545.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 161 on the current Payment Estimate Exception 161 on the current Payment Estimate Overrun - Total Overrun - Total \$0.00 (\$1,545.00) This adjustment (0020) overriding Payment Estimate Exception 161 on the current Payment Estimate OPERATION - Total Overrun - Total \$0.00 (\$1,545.00) Overrun - Total Structurent Fayment Estimate \$0.00 Overrun - Total \$0.00 \$0.00 Overrun - Total \$0.00 \$0.00 Overrun - Total \$0.00 \$0.00 Orstruction Structurent Structurent Fayment Estimate Item Adjustment generated Stockpile Transaction 17 Oct 16, 2020 \$VSTEM \$(\$1,597.00) Ocenstruction Stockpile - Total \$Vov 2, 2020 \$VSTEM \$(\$40,719.20) Construction Stockpile - Total \$40,719.20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI • Total \$40,719.20 Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustme						20		SYSTEM	(\$69,525.00)		
Vertur Overrun 15 Sep 16, 2020 SYSTEM \$1,545.00 This adjustment (figets the original system-generated Overrun Payment Estimate Exception 161 on the current Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 161 on the current Payment Estimate. Overrun - Tota					- Total				\$0.00		
View View View View View Status Estimate Item Adjustment (0026) overridding Payment Estimate Exception 161 on the current Payment Estimate. View View View Status Status <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>I</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	I				\$0.00		
Overrun - Total S0.00 0790 - Total 50.00 0790 - Total 50.00 0830 GALVANIZED STRUCTURA STEEL PLIES (14 N Construction N Stockpile Stockpile 9 Jun 16, 2020 SYSTEM (\$16,597.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0830 GALVANIZED STRUCTURA STEEL PLIES (14 N 0 9 Jun 16, 2020 SYSTEM (\$17,920.87) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Oct 16, 2020 SYSTEM (\$17,920.87) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Nov 2, 2020 SYSTEM (\$40,719.20) Construction Stockpile Total 7 May 18, 2020 SYSTEM \$40,719.20 Construction Stockpile Total 7 May 18, 2020 SYSTEM \$40,719.20 Construction Stockpile STMI - Total 540,719.20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 7 May 18, 2020 SYSTEM \$40,719.20 Construction Stockpile STMI - Total 540,719.20 Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bolisi 1 overridding Payment Estimate Item Adjustment (0002) due to user bolisi 1 overridding Payment Estimate Item Adjustment (0002) due to user bolisi 1 overridding Payment Estimate Item Adjustment (0002				Overrun	Overrun	15		SYSTEM	\$1,545.00	Estimate Item Adjustment (0026) overridding Payment Estimate Exception 161	
Overrun - Total \$0.00 0790 - Total \$0.00 0830 GALVANIZED STRUCTURAR STEL PILES (11 IN Construction No \$0 \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction 17 Oct 16, 2020 \$VSTEM \$(\$16,597.50) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Oct 16, 2020 \$VSTEM \$(\$17,920.87) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Nov 2, 2020 \$VSTEM \$(\$6,200.83) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Nov 2, 2020 \$VSTEM \$(\$40,719.20) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Total Total \$40,719.20 Payment Estimate Item Adjustment generated Stockpile Transaction 10 Total Total \$40,719.20 Payment Estimate Item Adjustment generated Stockpile Transaction 10 Total Total \$40,719.20 Payment Estimate Item Adjustment generated Stockpile Transaction 10 Total Total \$40,719.20 Payment Estimate Item Adjustment generated Stockpile Transaction 10 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$1,545.00)</td><td></td></td<>						15		SYSTEM	(\$1,545.00)		
0790 - Total \$0.00 0830 GALVANIZED STRUCTURAL STELL PILES (14 IN Construction Stockpile 6 VI SYSTEM (\$16,597.50) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Oct 16, 2020 SYSTEM (\$17,920.87) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Nov 2, 2020 SYSTEM (\$6,200.83) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Nov 2, 2020 SYSTEM (\$6,200.83) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Total Image: Total (\$40,719.20) Image: Total Image: Total 0 Construction Stockpile STMI Total Total SYSTEM \$40,719.20 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Total Total SYSTEM \$40,719.20 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Total Total SYSTEM \$40,719.20 Payment Estimate Item Adjustment (0002) due to user bolisi Toverriding Payment Estimate Item Adjustment (0002) due to user bolisi Toverriding Payment Estimate Item Adjustment (0002) due to user bolisi Toverriding Payment Estimate Item Adjustment (otal					
0830 GALVANIZED STRUCTURAL STEEL PILES (14 IN Construction Stockpile 9 Jun 16, 2020 SYSTEM (\$16,597.50) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Oct 16, 2020 SYSTEM (\$16,597.50) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Oct 16, 2020 SYSTEM (\$17,920.87) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Nov 2, 2020 SYSTEM (\$6,200.83) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Total Total (\$40,719.20) Payment Estimate Item Adjustment generated Stockpile Transaction Construction STMI Total Total SYSTEM \$40,719.20 Payment Estimate Item Adjustment generated Stockpile Transaction STMI Total Total Total SYSTEM \$40,719.20 Payment Estimate Item Adjustment generated Overrun Payment STMI Total Total Total System \$40,719.20 Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Material 9 Jun 16, SYSTEM \$30,375.00 <td< td=""><td></td><td></td><td></td><td>Overrun - Tota</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>				Overrun - Tota							
STRUCTURAL STEEL PILS (11 IN Stockpile 2020 2020											
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $		0830	STRUCTURAL STEEL PILES (14				2020				
Image: Construction Stockpile - Total 2020 (\$40,719.20) Construction Stockpile - Total (\$40,719.20) Construction Stockpile - Total 7 May 18, 2020 \$YSTEM \$40,719.20) Construction Stockpile - Total 7 May 18, 2020 \$YSTEM \$40,719.20 Construction Stockpile - Total 7 May 18, 2020 \$YSTEM \$40,719.20 Construction Stockpile - Total - Total \$\$40,719.20 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total \$\$40,719.20 Payment Estimate Item Adjustment generated Overrun Payment Material 9 Jun 16, SYSTEM \$\$30,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 9 Jun 16, SYSTEM (\$30,375.00) This adjustment offset Exception 64 on the current Payment Estimate.			IN				2020				
Construction Stockpile - Total (\$40,719.20) Construction Stockpile Total \$40,719.20 - Total Construction Stockpile Transaction STMI - Total - Total Stockpile Transaction Stockpile T					- Total	10		STOTEIW	,		
Construction Stockpile STMI 7 May 18, 2020 SYSTEM \$40,719.20 Payment Estimate Item Adjustment generated Stockpile Transaction Total Construction Stockpile STMI Material 9 Jun 16, 2020 SYSTEM \$30,375.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Stockpile Stockpile Stockpile Transaction Stockpile Stockpile Stockpile Transaction Stockpile Stockpile Stockpile Transaction Stockpile Stockpile Stockpile Stockpile Transaction Stockpile Stockpile Stockpile Transaction Stockpile Stockpile Stockpile Transaction Stockpile Stockpile Stockpile Stockpile Transaction Stockpile Stockpile Transaction Stockpile Stockpile Transaction Stockpile Stockpile Stockpile Transaction Stockpile Stockpile Stockpile Transaction <td co<="" td=""><td></td><td></td><td></td><td>Construction</td><td></td><td>otal</td><td></td><td></td><td></td><td></td></td>	<td></td> <td></td> <td></td> <td>Construction</td> <td></td> <td>otal</td> <td></td> <td></td> <td></td> <td></td>				Construction		otal				
STMI - Total \$40,719.20 Construction Stockpile STMI - Total \$40,719.20 Material 9 Jun 16, 2020 \$30,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Stol Stol Material 9 Jun 16, 2020 \$\$30,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate Leme Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 9 Jun 16, SYSTEM (\$\$30,375.00) This adjustment offsets the original system-generated Overrun Payment Estimate.					- Total				\$4 <u>0,719.20</u>		
Material 9 Jun 16, 2020 SYSTEM \$30,375.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment 9 Jun 16, SYSTEM (\$30,375.00) This adjustment offsets the original system-generated Overrun Payment				Construction s		VII - <u>Total</u>					
9 Jun 16, SYSTEM (\$30,375.00)								SYSTEM		Estimate Item Adjustment (0002) due to user bollis1 overridding Payment	
						9		SYSTEM	(\$30,375.00)		



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
25	0830	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		10	Jun 30, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					10	Jun 30, 2020	SYSTEM	(\$30,375.00)		
					11	Jul 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$30,375.00)		
					12	Aug 3, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$30,375.00)		
					13	Aug 17, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$30,375.00)		
					15	Sep 16, 2020	SYSTEM	\$30,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$30,375.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0830 -	Total						\$0.00		
	0860	PILE POINT			11	Jul 16, 2020	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Oct 16, 2020	SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,984.00)		
			Construction	on Stockpile - Total				(\$1,984.00)		
			Construction Stockpile	Stockpile STMI		7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$1,984.00		
			Construction	Stockpile STM	vil - 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)		
					11		SYSTEM SYSTEM	(\$1,160.00) \$1,160.00		
						2020 Aug 3,			Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment	
					12	2020 Aug 3, 2020 Aug 3,	SYSTEM	\$1,160.00	Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment	
					12 12	2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM	\$1,160.00	Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment	
					12 12 13	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	\$1,160.00 (\$1,160.00) \$1,160.00	Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment	
					12 12 13 13	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,160.00 (\$1,160.00) \$1,160.00 (\$1,160.00)	Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment	
				- Total	12 12 13 13 15	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,160.00 (\$1,160.00) \$1,160.00 (\$1,160.00) \$1,160.00	Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment	
			Material - Tota		12 12 13 13 15	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,160.00 (\$1,160.00) \$1,160.00 (\$1,160.00) \$1,160.00 (\$1,160.00)	Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment	
	0860 -	Total	Material - Tota		12 12 13 13 15	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,160.00 (\$1,160.00) \$1,160.00 (\$1,160.00) \$1,160.00 (\$1,160.00) \$0.00	Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment	
	0860 - 0870	Total CLASS B CONCRETE (SUBSTRUCTURE)	Material - Tota Material		12 12 13 13 15	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,160.00 (\$1,160.00) \$1,160.00 (\$1,160.00) \$1,160.00 (\$1,160.00) \$0.00 \$0.00	Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3125	0870	CLASS B CONCRETE (SUBSTRUCTURE)	Material		12	Aug 3, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
		. ,			12	Aug 3, 2020	SYSTEM	(\$25,740.00)	
					13	Aug 17, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$25,740.00)	
					15	Sep 16, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$25,740.00)	
					16	Oct 1, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$25,740.00)	
					17	Oct 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$50,778.00)	
					18	Nov 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$50,778.00)	
					19	Nov 17, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$50,778.00)	
					20	Dec 2, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$50,778.00)	
					21	Dec 16, 2020	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$50,778.00)	
					22	Jan 4, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$50,778.00)	
					23	Jan 20, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$50,778.00)	
					24	Feb 2, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$50,778.00)	
					25	Feb 16, 2021	SYSTEM	\$50,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$50,778.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0870 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3125	0880	CLASS B-1 CONCRETE (SUBSTR)	Material		11	Jul 16, 2020	SYSTEM	\$17,490.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.													
					11	Jul 16, 2020	SYSTEM	(\$17,490.00)														
					12	Aug 3, 2020	SYSTEM	\$69,165.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$69,165.00)														
					13	Aug 17, 2020	SYSTEM	\$86,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$86,655.00)														
					15	Sep 16, 2020	SYSTEM	\$160,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$160,987.50)														
					16	Oct 1, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$159,874.50)														
					17	Oct 16, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
					17	Oct 16, 2020	SYSTEM	(\$159,874.50)														
					18	Nov 2, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					18	Nov 2, 2020	SYSTEM	(\$159,874.50)														
					19	Nov 17, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
						19	Nov 17, 2020	SYSTEM	(\$159,874.50)													
					20	Dec 2, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
					20	Dec 2, 2020	SYSTEM	(\$159,874.50)														
					21	Dec 16, 2020	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.													
																		21	Dec 16, 2020	SYSTEM	(\$80,374.50)	
												22	Jan 4, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.						
					22	Jan 4, 2021	SYSTEM	(\$80,374.50)														
					23	Jan 20, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
								2	2			:	2	2	:	2	23	Jan 20, 2021	SYSTEM	(\$80,374.50)		
					24	Feb 2, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.													
					24	Feb 2, 2021	SYSTEM	(\$80,374.50)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
			Other Item	OVRN	14	Sep 2,	brophm1	(\$1,113.00)														



Dec 27, 2021

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0890	SLAB ON CONCRETE I-	Material		26	Mar 2, 2021	SYSTEM	(\$559,000.00)	
		GIRDER			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	ıl				\$0.00	
	0890 -	Total						\$0.00	
	0900	TYPE D BARRIER	Material		20	Dec 2, 2020	SYSTEM	\$73,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$73,136.00)	
					21	Dec 16, 2020	SYSTEM	\$73,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$73,136.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0900 -	Total						\$0.00	
	0910	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material		13	Aug 17, 2020	SYSTEM	\$56,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$56,180.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0910 -							\$0.00	
	0920	REINFORCING STEEL (BRIDGES)	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$11,425.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 3, 2020	SYSTEM	(\$10,914.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 2, 2020	SYSTEM	(\$535.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 2, 2020	SYSTEM	(\$1,933.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$24,809.30)	
			Construction	Stockpile - To				(\$24,809.30)	
			Construction Stockpile STMI		5	Apr 17, 2020	SYSTEM	\$24,809.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$24,809.30	
			Construction	Stockpile STM	/II - Total			\$24,809.30	
			Material		11	Jul 16, 2020	SYSTEM	\$32,970.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$32,970.60)	
					12	Aug 3, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$64,467.00)	
					13	Aug 17, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$64,467.00)	
					15	Sep 16, 2020	SYSTEM	\$71,591.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					15	Sep 16,	SYSTEM	(\$71,591.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
25	0920	REINFORCING	Material			2020															
		STEEL (BRIDGES)		- Total				\$0.00													
			Material - Tota	I				\$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 Payme 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 Payme Estimate Exception 77 on the current Payment Estimate.												
					21	Dec 16, 2020	SYSTEM	(\$14,500.00)													
						22	Jan 4, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payme Estimate Exception 79 on the current Payment Estimate.											
									22	Jan 4, 2021	SYSTEM	(\$14,500.00)									
					23	Jan 20, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payme 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 Payme Estimate Exception 77 on the current Payment Estimate.													
						24	Feb 2, 2021	SYSTEM	(\$14,500.00)												
							25	Feb 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payme Estimate Exception 76 on the current Payment Estimate.										
					25	Feb 16, 2021	SYSTEM	(\$14,500.00)													
					26	Mar 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payme 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 Payme 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 Payme 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 Payme Estimate Exception 66 on the current Payment Estimate.
										29	Apr 16, 2021	SYSTEM	(\$14,500.00)								
																			30	May 3, 2021	SYSTEM
					30	May 3, 2021	SYSTEM	(\$14,500.00)													
				- Total				\$0.00													
			Material - Tota	I				\$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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0940	REINFORCING STEEL (EPOXY COATED)	Material		12	Aug 3, 2020	SYSTEM	\$76,006.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$76,006.35)	
					13	Aug 17, 2020	SYSTEM	\$76,006.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$76,006.35)	
					15	Sep 16, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$75,999.00)	
					16	Oct 1, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$75,999.00)	
					17	Oct 16, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$75,999.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$7.35)	
				OVRN - Tota				(\$7.35)	
			Other Item Adj	justment - To	tal			(\$7.35)	
			Overrun	Overrun	12	Aug 3, 2020	SYSTEM	\$7.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$7.35)	
					13	Aug 17, 2020	SYSTEM	(\$7.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Aug 17, 2020	SYSTEM	\$7.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	\$7.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.47000 - 1.47000, 'is applied (if non-zero).
				Overrun - T	otal			\$7.35	
			Overrun - Tota	ıl				\$7.35	
	0940 -							\$0.00	
	0950	STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile		13	Aug 17, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		P/S CON			14	Sep 2, 2020	SYSTEM	(\$5,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,700.00)	
			Construction	Stockpile - To	otal			(\$8,700.00)	
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,700.00	
			Construction	Stockpile STI	VII - Total			\$8,700.00	
	0950 -							\$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



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3125	0960	SLAB DRAIN	Construction Stockpile	- Total				(\$3,472.00)														
			Construction	Stockpile - To	otal			(\$3,472.00)														
			Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$3,472.00														
			Construction	Stockpile STI	MI - Total			\$3,472.00														
	0960 -	Total						\$0.00														
	0970	VERTICAL DRAIN AT END BENTS	Construction Stockpile		16	Oct 1, 2020	SYSTEM	(\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					33	Jun 16, 2021	SYSTEM	(\$2,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$4,032.00)														
			Construction	Stockpile - To	otal			(\$4,032.00)														
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$4,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			31101	- Total				\$4,032.00														
			Construction	n Stockpile STMI - Total				\$4,032.00														
	0970 -	Total						\$0.00														
	5002		Material		5	Apr 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
								5	Apr 17, 2020	SYSTEM	(\$2,835.00)											
					6	May 4, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					6	May 4, 2020	SYSTEM	(\$2,835.00)														
					7	May 18, SYSTE 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
						7	May 18, 2020	SYSTEM	(\$2,835.00)													
					8	Jun 2, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
																	8	Jun 2, 2020	SYSTEM	(\$2,835.00)		
					9	Jun 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					9	Jun 16, 2020	SYSTEM	(\$2,835.00)														
									10	Jun 30, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
					10	Jun 30, 2020	SYSTEM	(\$2,835.00)														
					11	Jul 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					1	1		11	Jul 16, 2020	SYSTEM	(\$2,835.00)											
								12	12 Aug 3, 2020 SYST									12		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.
										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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3125	5002	SEQUENTIAL	Material						Estimate Exception 67 on the current Payment Estimate.																
		FLASHING WARNING LIGHT			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.																
					20	Dec 2, 2020	SYSTEM	(\$2,835.00)																	
					21	Dec 16, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
					21	Dec 16, 2020	SYSTEM	(\$2,835.00)																	
					22	Jan 4, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
					22	Jan 4, 2021	SYSTEM	(\$2,835.00)																	
					23	Jan 20, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
						23	Jan 20, 2021	SYSTEM	(\$2,835.00)																
										24	Feb 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
																			24	Feb 2, 2021	SYSTEM	(\$2,835.00)			
													25	Feb 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					25	Feb 16, 2021	SYSTEM	(\$2,835.00)																	
														26	Mar 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.							
				27					:		2	2		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.
																					2			27	Mar 16, 2021
								2		:		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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3125	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		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						\$0.00							
	5004	18 IN. GROUP A FLARED END SECT	Material		10	Jun 30, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.						
					10	Jun 30, 2020	SYSTEM	(\$750.00)							
					11	Jul 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.						
					11	Jul 16, 2020	SYSTEM	(\$750.00)							
					12	Aug 3, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.						
					12	Aug 3, 2020	SYSTEM	(\$750.00)							
							13	Aug 17, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.				
											13	Aug 17, 2020	SYSTEM	(\$750.00)	
							15	Sep 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.				
					15	Sep 16, 2020	SYSTEM	(\$750.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$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
					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
					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,	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3125	5007	CONSTRUCTION SIGNS	Material			2020			Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					21	Dec 16, 2020	SYSTEM	(\$1,160.00)													
					22	Jan 4, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					22	Jan 4, 2021	SYSTEM	(\$1,160.00)													
					23	Jan 20, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
					23	Jan 20, 2021	SYSTEM	(\$1,160.00)													
					24	Feb 2, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					24	Feb 2, 2021	SYSTEM	(\$1,160.00)													
					25	Feb 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					25	Feb 16, 2021	SYSTEM	(\$1,160.00)													
					26	Mar 2, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					26	Mar 2, 2021	SYSTEM	(\$1,160.00)													
						27	Mar 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
													27	Mar 16, 2021	SYSTEM	(\$1,160.00)					
					28	Apr 1, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
									28	Apr 1, 2021	SYSTEM	(\$1,160.00)									
						29	Apr 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
																29	Apr 16, 2021	SYSTEM	(\$1,160.00)		
																				30	May 3, 2021
					30	May 3, 2021	SYSTEM	(\$1,160.00)													
			Material - Tota	- Total				\$0.00													
	5007 -	Total	material - Tota					\$0.00 \$0.00													
J9I3125 -		Total						(\$28,313.61)													
J9P3460	1040	COMPACTING EMBANKMENT						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	5	5		5	Apr 17, 2020	SYSTEM	(\$54,690.75)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1040	COMPACTING EMBANKMENT	Material		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, 2020	SYSTEM	(\$133,350.75)	
					13	Aug 17, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$133,350.75)	
					15	Sep 16, 2020	SYSTEM	\$133,350.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$133,350.75)	
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
	1040 - 1050	Total COMPACTING IN CUT	Material		3	Mar 16, 2020	SYSTEM	\$0.00 \$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis 1 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,	SYSTEM	(\$2,185.00)	



Image: Provide intervent interve	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
$ \left \left \left \begin{array}{c c c c } \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$	1002460	1050							00.000	This adjustment offertable adjuster accorded Quarty Devrated	
Normal Parameter Normal Parameter Normal Parameter Normal Parameter 10 0.000 97114 52.000 1000000000000000000000000000000000000	J9P3460	1050		Material		1		STSTEM	\$2,000.00	Estimate Item Adjustment (0022) due to user bollis1 overridding Payment	
Final Example Interval						7		SYSTEM	(\$2,660.00)		
Image: Normal set in the set in						8		SYSTEM	\$2,660.00	Estimate Item Adjustment (0020) due to user bollis1 overridding Payment	
Image: Simple provide the section of the current Degrand Edition of t						8		SYSTEM	(\$2,660.00)		
						9		SYSTEM	\$2,660.00	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment	
Image: Provide the image of the section of						9		SYSTEM	(\$2,660.00)		
 International system operated overal Payment Estimate Intern Adjustment offerts the original system operated Overal Payment Estimate International System Overal Payment Estimate International Distribution of International System Overal Payment Estimate International Distribution of International Distribution International Distribution International Distribution International Distribution International Distribution International Distribution International						10		SYSTEM	\$3,230.00	Estimate Item Adjustment (0025) due to user brophm1 overridding Payment	
Image: state in the second state in the sec						10		SYSTEM	(\$3,230.00)		
						11		SYSTEM	\$3,230.00	Estimate Item Adjustment (0031) due to user bollis1 overridding Payment	
1000 Final Adjustment (030) due to use? trophynt overridding Payment 12 Aug 3 SYSTEM (\$3,230.00) 13 Aug 17, SYSTEM \$3,230.00 Painteent (033) due to use? trophynt overridding Payment 13 Aug 17, SYSTEM \$3,230.00 Painteent (033) due to use? trophynt (033)						11		SYSTEM	(\$3,230.00)		
$ \left \begin{array}{c c c c c } & \left \begin{array}{c c } & \left \end{array}{c} & \left \left \left \begin{array}{c c } & \left \begin{array}{c c } & \left \left \begin{array}{c c } & \left $						12		SYSTEM	\$3,230.00	Estimate Item Adjustment (0030) due to user brophm1 overridding Payment	
Image: Similar letter adjustment (003) due to use holist overriding Payment Estimate. 13 Aug 17. SYSTEM (\$3,230.00) 15 Sep 16. SYSTEM (\$3,230.00) 15 Sep 16. SYSTEM (\$3,230.00) 15 Sep 16. SYSTEM (\$3,230.00) 16 Sep 16. SYSTEM (\$3,230.00) 17 Sep 16. SYSTEM (\$3,230.00) Material - Total Total Total Material - Total Sep 16. SYSTEM Material - Total Total Overrun 15 Sep 16. SYSTEM (\$1200) Material - Total Overrun 15 Sep 16. SYSTEM (\$1200) Overrun 15 Sep 16. SYSTEM (\$1200) Overrun - Total Overrun - Total Overrun - Total <td c<="" td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$3,230.00)</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>(\$3,230.00)</td> <td></td>						12		SYSTEM	(\$3,230.00)	
						13		SYSTEM	\$3,230.00	Estimate Item Adjustment (0033) due to user bollis1 overridding Payment	
$ \begin{array}{c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \b$						13		SYSTEM	(\$3,230.00)		
Interview Interview Sector Sector Sector 1050 - Total - Total - Soco - Soco - Soco 1050 - Total - Soco - Soco - Soco - Soco 1070 - Total - Soco - Soco - Soco - Soco 1070 - Total - Soco - Soco - Soco - Soco 0 - Overrun - Total - Soco - Soco - Socoo 0 - Overrun - Total - Socoo - Socoo - Socoo 0 - Overrun - Total - Socoo - Socoo - Socoo 1070 - Total - Overrun - Total - Socoo - Socoo - Socoo 1080 - POROUS Material - Socoo - Socoo - Socoo 1080 - Total - Socoo - Socoo - Socoo - Socoo - Total - Socoo - Socoo - Socoo - Socoo 1080 - Total - Socoo - Socoo - Socoo - Socoo 1080 - Total - Socoo - Socoo - Socoo <t< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$3,230.00</td><td>Estimate Item Adjustment (0034) due to user bollis1 overridding Payment</td></t<>						15		SYSTEM	\$3,230.00	Estimate Item Adjustment (0034) due to user bollis1 overridding Payment	
						15		SYSTEM	(\$3,230.00)		
1050 - Total Overrun 0 Sep 16, SYSTEM (\$14,134.05) 1070 EXCAVATION 0 verrun 15 Sep 16, SYSTEM (\$14,134.05) 0 0 verrun - Total 16 0.00 \$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). 0 0 verrun - Total \$0.00 1080 POROUS Material 45 Dec 15, SYSTEM \$4,108.48 This adjustment offsets the original system-generated Material Payment Estimate 1080 POROUS Material - Total 50.00 \$4,108.48 This adjustment offsets the original system-generated Material Payment Estimate 1080 - Total - Total 50.00 \$4,108.48 This adjustment (0017) due to user brophm1 overridding Payment Estimate 1080 - Total - Total 50.00 \$4,108.48 This adjustment (0017) due to user brophm1 overridding Payment Estimate 1120 AGGREGATE FOR BASE (6 N), THICK) Material - Total \$0.00 \$1.097.22 This adjustment offsets the original system-generated Overrun Payment Estimate 1120 AGGREGATE FOR BASE (6 N), THICK) \$4.017, SYSTEM \$1.097.22 This adjustment					- Total				\$0.00		
1070 CLASS 4 EXCAVATION Overrun 15 Sep 16, 2020 SYSTEM (\$14,134.05) 1070 FXCAVATION 16 Oct 1, 2020 SYSTEM \$14,134.05) Intervious payment estimates. Price Adjustments of ':24.50000 - 24.50000, 'is applied (if non-zero). Overrun - Total Overrun - Total S0.00 1070 - Total S0.00 Overrun - Total S0.00 Overrun - Total S0.00 Overrun - Total So.00 Overrun - Total So.00 Overrun - Total So.00 Overrun - Total So.00 Overrun - Total Overrun - Total So.00 Overrun - Total - Total Supplement (0017) due to user brophm1 overridding Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. - Total - Total - Total - Total - Total <td co<="" td=""><td></td><td></td><td></td><td>Material - Tota</td><td>1</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td></td> <td>Material - Tota</td> <td>1</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	1				\$0.00	
$ \begin{array}{ c c c c } \hline EXCAVATION \\ \hline EXC$		1050 -	Total						\$0.00		
$ \begin{array}{ c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		1070		Overrun	Overrun	15		SYSTEM	(\$14,134.05)		
$ \begin{array}{ $						16		SYSTEM	\$14,134.05	previous payment estimates. Price Adjustments of ',24.50000 - 24.50000, 'is	
1070 - Total 9000 1080 POROUS BACKFILL Material BACKFILL Material - Total 45 Dec 15, 2021 SYSTEM \$4,108.48 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment • • • • • • • • • • • • • • • • • • •					Overrun - T	otal			\$0.00		
1080 POROUS BACKFILL Material BACKFILL Material A 45 Dec 15, 2021 SYSTEM \$4,108.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 45 Dec 15, 2021 SYSTEM (\$4,108.48) - Total - Total - Total \$0.00 1080 - Total - Total \$0.00 1120 AGGREGATE FOR BASE (6 IN, THICK) Material 1 Feb 17, 2020 SYSTEM \$1,097.22 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.				Overrun - Tota	1				\$0.00		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		1070 -	Total						\$0.00		
Image: Constraint of the second sec		1080		Material		45		SYSTEM	\$4,108.48	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment	
Image: Material - Total \$0.00 1080 - Total 1120 TYPE 5 AGGREGATE FOR BASE (6 IN, THICK) Material 1 Part 1 1 Part 2 1 Part 3 1 Part						45		SYSTEM	(\$4,108.48)		
1080 - Total \$0.00 1120 TYPE 5 AGGREGATE FOR BASE (6 IN, THICK) Material 1 Feb 17, 2020 SYSTEM (\$2,809.60) 5 Apr 17, 2020 SYSTEM \$1,097.22 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment 5 Apr 17, SYSTEM (\$1,097.22)					- Total				\$0.00		
1120 TYPE 5 Material 1 Feb 17, 2020 SYSTEM (\$2,809.60) 1120 AGGREGATE FOR BASE (6 IN, THICK) 1 Feb 17, 2020 SYSTEM (\$2,809.60) 5 Apr 17, 2020 SYSTEM \$1,097.22 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate 5 Apr 17, SYSTEM (\$1,097.22)				Material - Tota					\$0.00		
AGGREGATE FOR BASE (6 IN. THICK) 2020 2020 2020 2020 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, SYSTEM \$(\$1,097.22) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.		1080 -	Total						\$0.00		
BASE (6 IN. THICK) 5 Apr 17, 2020 SYSTEM \$1,097.22 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment 5 Apr 17, SYSTEM \$(\$1,097.22) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.		1120		Material		1		SYSTEM	(\$2,809.60)		
			BASE (6 IN.			5	Apr 17,	SYSTEM	\$1,097.22	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment	
						5		SYSTEM	(\$1,097.22)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1120	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		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.																						
		THICK)			6	May 4, 2020	SYSTEM	(\$49,648.42)																							
					7	May 18, 2020	SYSTEM	\$79,859.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					7	May 18, 2020	SYSTEM	(\$79,859.62)																							
					8	Jun 2, 2020	SYSTEM	\$189,040.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					8	Jun 2, 2020	SYSTEM	(\$189,040.42)																							
					9	Jun 16, 2020	SYSTEM	\$245,048.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					9	Jun 16, 2020	SYSTEM	(\$245,048.42)																							
					10	Jun 30, 2020	SYSTEM	\$292,880.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					10	Jun 30, 2020	SYSTEM	(\$292,880.42)																							
					11	Jul 16, 2020	SYSTEM	\$356,016.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					11	Jul 16, 2020	SYSTEM	(\$356,016.42)																							
					12	Aug 3, 2020	SYSTEM	\$359,352.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					12	Aug 3, 2020	SYSTEM	(\$359,352.42)																							
					13	Aug 17, 2020	SYSTEM	\$398,776.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					13	Aug 17, 2020	SYSTEM	(\$398,776.42)																							
					15	Sep 16, 2020	SYSTEM	\$412,736.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					15	Sep 16, 2020	SYSTEM	(\$412,736.42)																							
					16	Oct 1, 2020	SYSTEM	\$434,248.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
									16	Oct 1, 2020	SYSTEM	(\$434,248.42)																			
						17	Oct 16, 2020	SYSTEM	\$452,296.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$452,296.42)																							
								11									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)																			
																						1					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,	SYSTEM	(\$229,285.60)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1120	TYPE 5	Material			2020																				
		AGGREGATE FOR BASE (6 IN. THICK)			21	Dec 16, 2020	SYSTEM	\$190,703.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					21	Dec 16, 2020	SYSTEM	(\$190,703.20)																		
					22	Jan 4, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					22	Jan 4, 2021	SYSTEM	(\$198,747.68)																		
					23	Jan 20, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					23	Jan 20, 2021	SYSTEM	(\$198,747.68)																		
					24	Feb 2, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					24	Feb 2, 2021	SYSTEM	(\$198,747.68)																		
					25	Feb 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					25	Feb 16, 2021	SYSTEM	(\$198,747.68)																		
					26	Mar 2, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					26	Mar 2, 2021	SYSTEM	(\$198,747.68)																		
					27	Mar 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					27	Mar 16, 2021	SYSTEM	(\$198,747.68)																		
					28	Apr 1, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
									28	Apr 1, 2021	SYSTEM	(\$198,747.68)														
						29	Apr 16, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
																29	Apr 16, 2021	SYSTEM	(\$198,747.68)							
										30	May 3, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
																			30	May 3, 2021	SYSTEM	(\$198,747.68)				
						31 32 32 33	31 32 32 33	3 32 32 33			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)													
									3:			:	3	32	32	32	3					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)					
																		3	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.																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
J9P3460	1120	TYPE 5 AGGREGATE FOR	Material		34	Jun 30, 2021	SYSTEM	(\$166,747.68)						
		BASE (6 IN. THICK)			35	Jul 15, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					35	Jul 15, 2021	SYSTEM	(\$166,747.68)						
					36	Aug 2, 2021	SYSTEM	\$172,554.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					36	Aug 2, 2021	SYSTEM	(\$172,554.08)						
					37	Aug 16, 2021	SYSTEM	\$149,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					37	Aug 16, 2021	SYSTEM	(\$149,800.00)						
					38	Sep 1, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					38	Sep 1, 2021	SYSTEM	(\$117,800.00)						
					39	Sep 15, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					39	Sep 15, 2021	SYSTEM	(\$117,800.00)						
					40	Sep 30, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					40	Sep 30, 2021	SYSTEM	(\$117,800.00)						
					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)	
					43	Nov 16, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					43	Nov 16, 2021	SYSTEM	(\$109,800.00)						
					44	Dec 1, 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.					
					44	Dec 1, 2021	SYSTEM	(\$109,800.00)						
					45	Dec 15, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
			Material - Total MaterialCredit		45	Dec 15, 2021	SYSTEM	(\$109,800.00)						
				- Total				(\$2,809.60)						
								(\$2,809.60)						
					2	Mar 2, 2020	SYSTEM	\$2,809.60						
				- Total				\$2,809.60						
			MaterialCredit		1	Eab 47	bellied	\$2,809.60	Metaziala report la ponding for rock gradation					
			Other Item Adjustment	MDPA		Feb 17, 2020	bollis1	\$2,809.60	Materials report is pending for rock gradation					
					2	Mar 2, 2020	bollis1	(\$2,809.60)	Material Deduct minus Material Credit					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1.0,000	Line	Decemption	Туре	Adjustment Type		Date	Ву	, anoun	
J9P3460	1120	TYPE 5 AGGREGATE FOR BASE (6 IN.	Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$10,620.60)	The Type 5 Base is 10 gradation behind and 2.5 percent will be held till all gradations have been caught up.
		THICK)							53,073 SY x \$8/SY = \$424,584.00 x 2.5 % = \$-10,614.60
					18	Nov 2, 2020	bollis1	\$8,242.68	8 out of 10 Type 5 Base reports have been submitted. Paying back 80 percent of dollars held for missing testing.
									\$10,614.60 x 80% = \$8,491.68
									With missing two gradation, the base rock placed 10/13/2020 will have 2.5 percent will be held till all gradations have been caught up. 1,245 SY x $8/SY = 9,960.00 \times 2.5 \% = -249.00$
									\$8,491.68 - \$249.00 = \$8,242.68 for payment
				MDPA - Tota	al			(\$2,377.92)	
			Other Item Ad	justment - To	tal			(\$2,377.92)	
	1120 -	Total						(\$2,377.92)	
	1130	MISC. AGGREGATE FOR BASE	Material		15	Sep 16, 2020	SYSTEM	\$5,874.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$5,874.32)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1130 -	Total						\$0.00	
	1140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		15	Sep 16, 2020	SYSTEM	\$89,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$89,920.00)	
					16	Oct 1, 2020	SYSTEM	\$89,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$89,920.00)	
					17	Oct 16, 2020	SYSTEM	\$59,946.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$59,946.63)	
					18	Nov 2, 2020	SYSTEM	\$59,946.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$59,946.63)	
					19	Nov 17, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$29,973.37)	
					20	Dec 2, 2020	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$29,973.37)	
					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,	SYSTEM	(\$29,973.37)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1140	BIT. PAVEMENT	Material	51		2021																				
		MIXTURE PG64-22 (BP-1)			24	Feb 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					24	Feb 2, 2021	SYSTEM	(\$29,973.37)																		
					25	Feb 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					25	Feb 16, 2021	SYSTEM	(\$29,973.37)																		
					26	Mar 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					26	Mar 2, 2021	SYSTEM	(\$29,973.37)																		
					27	Mar 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
								27	Mar 16, 2021	SYSTEM	(\$29,973.37)															
					28	Apr 1, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					28	Apr 1, 2021	SYSTEM	(\$29,973.37)																		
					29	Apr 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					29	Apr 16, 2021	SYSTEM	(\$29,973.37)																		
					30	May 3, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
						30	May 3, 2021	SYSTEM	(\$29,973.37)																	
						31	May 17, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
								31	May 17, 2021	SYSTEM	(\$29,973.37)															
							32	Jun 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					32	Jun 2, 2021	SYSTEM	(\$29,973.37)																		
					33	Jun 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
																	33	Jun 16, 2021	SYSTEM	(\$29,973.37)						
					34	Jun 30, 2021	SYSTEM	\$36,409.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					34	Jun 30, 2021	SYSTEM	(\$36,409.39)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	_	Total						\$0.00																		
	1150	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	CRETE RE PG		1	1	-															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.
										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,	SYSTEM	(\$388,414.56)																		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1180	MISC.	Material			2020																		
					13	Aug 17, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$184,536.00)																
					15	Sep 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$184,536.00)																
					16	Oct 1, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					16	Oct 1, 2020	SYSTEM	(\$184,536.00)																
					17	Oct 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					17	Oct 16, 2020	SYSTEM	(\$184,536.00)																
					18	Nov 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$184,536.00)																
					19	Nov 17, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					19	Nov 17, 2020	SYSTEM	(\$184,536.00)																
					20	Dec 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
						20	Dec 2, 2020	SYSTEM	(\$184,536.00)															
					21	Dec 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					21	Dec 16, 2020	SYSTEM	(\$184,536.00)																
					22	Jan 4, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					22	Jan 4, 2021	SYSTEM	(\$184,536.00)																
					23	Jan 20, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
																				23	Jan 20, 2021	SYSTEM	(\$184,536.00)	
					24	Feb 2, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					24	Feb 2, 2021	SYSTEM	(\$184,536.00)																
																	25	Feb 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
							25	Feb 16, 2021	SYSTEM	(\$184,536.00)														
					26	Mar 2, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					26	Mar 2, 2021	SYSTEM	(\$184,536.00)																
					27	Mar 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3460	1180	MISC.	Material		27	Mar 16, 2021	SYSTEM	(\$184,536.00)	
					28	Apr 1, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$184,536.00)	
					29	Apr 16, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$184,536.00)	
					30	May 3, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$184,536.00)	
					31	May 17, 2021	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$184,536.00)	
					32	Jun 2, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$11,734.27)	
					33	Jun 16, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$11,734.27)	
					34	Jun 30, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$11,734.27)	
					35	Jul 15, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$11,734.27)	
					36	Aug 2, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$11,734.27)	
					37	Aug 16, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$11,734.27)	
					38	Sep 1, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$11,734.27)	
					39	Sep 15, 2021	SYSTEM	\$11,734.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$11,734.27)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	1190	MISC.	Overrun	Overrun	45	Dec 15, 2021	SYSTEM	(\$6,987.60)	
				Overrun - T	otal			(\$6,987.60)	



Dec 27, 2021

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
3460	1190	MISC.	Overrun - Tota	I				(\$6,987.60)																
	1190 -	Total						(\$6,987.60)																
	1230	TACK COAT	Material		5	Apr 17, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					5	Apr 17, 2020	SYSTEM	(\$6,023.30)																
					6	May 4, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					6	May 4, 2020	SYSTEM	(\$6,023.30)																
					7	May 18, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					7	May 18, 2020	SYSTEM	(\$6,023.30)																
					8	Jun 2, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					8	Jun 2, 2020	SYSTEM	(\$6,023.30)																
					9	Jun 16, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					9	Jun 16, 2020	SYSTEM	(\$6,023.30)																
					10	Jun 30, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
															10	Jun 30, 2020	SYSTEM	(\$6,023.30)						
									11	Jul 16, 2020	SYSTEM	\$6,023.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
							11	Jul 16, 2020	SYSTEM	(\$6,023.30)														
					12	Aug 3, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
										12	Aug 3, 2020	SYSTEM	(\$11,603.30)											
																				13	Aug 17, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$11,603.30)																
											15	Sep 16, 2020	SYSTEM	\$11,603.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					15	Sep 16, 2020	SYSTEM	(\$11,603.30)																
				- Total				\$0.00																
			Material - Tota	1				\$0.00																
	1230 -	Total						\$0.00																
	1250	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Material		5	Apr 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1250	CONCRETE PAVEMENT (9 IN.	Material		7	May 18, 2020	SYSTEM	(\$10,835.55)		
		NON- REINFORCED,			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.	
					17	Oct 16, 2020	SYSTEM	(\$10,835.55)		
					18	Nov 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$10,835.55)		
					19	Nov 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$10,835.55)		
					20	Dec 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					20	Dec 2, 2020	SYSTEM	(\$10,835.55)		
					21	Dec 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$10,835.55)		
					22	Jan 4, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1260	PIPE COLLAR, TYPE A	Material						Estimate Exception 27 on the current Payment Estimate.																					
					6	May 4, 2020	SYSTEM	(\$2,800.00)																						
					7	May 18, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					7	May 18, 2020	SYSTEM	(\$2,800.00)																						
					8	Jun 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					8	Jun 2, 2020	SYSTEM	(\$2,800.00)																						
						9	Jun 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
							9	Jun 16, 2020	SYSTEM	(\$2,800.00)																				
						10	Jun 30, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
							10	Jun 30, 2020	SYSTEM	(\$2,800.00)																				
								11	Jul 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
										11	Jul 16, 2020	SYSTEM	(\$2,800.00)																	
					12	Aug 3, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$2,800.00)																						
					13	Aug 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					13	Aug 17, 2020	SYSTEM	(\$2,800.00)																						
					15	Sep 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
						15	Sep 16, 2020	SYSTEM	(\$2,800.00)																					
								16	Oct 1, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
																	16	Oct 1, 2020	SYSTEM	(\$2,800.00)										
																					17	Oct 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					17	Oct 16, 2020	SYSTEM	(\$2,800.00)																						
															1		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
																											1	19	Nov 17, 2020	SYSTEM
					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)																						



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3460	1260	PIPE COLLAR, TYPE A	Material		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.
					29	Apr 16, 2021	SYSTEM	(\$2,800.00)	
					30	May 3, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,800.00)	
					31	May 17, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$2,800.00)	
					32	Jun 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tota	l.				\$0.00	
		Total	Material		45	Dec de	OVOTEL	\$0.00	This adjustment off also the critical system and the state of the
	1270	TRUNCATED DOMES	Material		45	Dec 15, 2021	SYSTEM	\$1,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$1,936.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1270	TRUNCATED DOMES	Material	- Total				\$0.00													
		DOMES	Material - Tota	ıl				\$0.00													
	1270 -	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)													
					19Nov 17, 2020SYSTEM\$3,144.50This adjustment offsets the original system-generated Estimate Item Adjustment (0007) due to user brophone19Nov 17, 2020SYSTEM(\$3,144.50)20Dec 2, 2020SYSTEM\$3,144.5020Dec 2, 2020SYSTEM\$3,144.5019Dec 2, 2020SYSTEM\$3,144.50									19		SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
								19		SYSTEM	(\$3,144.50)										
																20		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.	
					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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1280	3 IN. CONCRETE MEDIAN STRIP	Material		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
					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												
	1000	T.(Material - Tota					\$0.00												
	1280 -		Mataria		44	Jul 40	OVOTEM	\$0.00	This adjustment effects the existent surface and the Course Day											
	1290	6 IN. CONCRETE MEDIAN STRIP	Material		11	Jul 16, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					11	Jul 16, 2020	SYSTEM	(\$5,808.00)												
					12	Aug 3, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					12	Aug 3, 2020	SYSTEM	(\$5,808.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1290	6 IN. CONCRETE MEDIAN STRIP	Material		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.												
							:		2		2				2		25	Feb 16, 2021	SYSTEM	(\$15,510.00)	
					26	Mar 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					26	Mar 2, 2021	SYSTEM	(\$15,510.00)													
					27	Mar 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					27	Mar 16,	SYSTEM	(\$15,510.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1290	6 IN. CONCRETE	Material			2021																							
		MEDIAN STRIP			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		2021		\$0.00																					
			Material - Tota					\$0.00																					
	1290 -	Total						\$0.00																					
	1300	CONCRETE SIDEWALK, 4 IN.	Material	Material		13	Aug 17, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
										13	Aug 17, 2020	SYSTEM	(\$3,364.00)																
					15	Sep 16, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$3,364.00)																					
						16	Oct 1, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$3,364.00)																					
					17	Oct 16, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
											17	Oct 16, 2020	SYSTEM	(\$3,364.00)															
														18	Nov 2, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					18	Nov 2, 2020	SYSTEM	(\$3,364.00)																					
																							1	1	19	Nov 17, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
																				19	Nov 17, 2020	SYSTEM	(\$13,833.00)						
					20	Dec 2, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					20	Dec 2, 2020	SYSTEM	(\$13,833.00)																					
					21	Dec 16, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					21	Dec 16,	SYSTEM	(\$13,833.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1300	CONCRETE	Material			2020																								
		SIDEWALK, 4 IN.			22	Jan 4, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					22	Jan 4, 2021	SYSTEM	(\$13,833.00)																						
					23	Jan 20, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					23	Jan 20, 2021	SYSTEM	(\$13,833.00)																						
					24	Feb 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					24	Feb 2, 2021	SYSTEM	(\$13,833.00)																						
								25	Feb 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
								25	Feb 16, 2021	SYSTEM	(\$13,833.00)																			
							26	Mar 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
								26	Mar 2, 2021	SYSTEM	(\$13,833.00)																			
					27	Mar 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
							27	Mar 16, 2021	SYSTEM	(\$13,833.00)																				
					28	Apr 1, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					28	Apr 1, 2021	SYSTEM	(\$13,833.00)																						
					29	Apr 16, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
									29	Apr 16, 2021	SYSTEM	(\$13,833.00)																		
					30	May 3, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
																										30	May 3, 2021	SYSTEM	(\$13,833.00)	
																							31	May 17, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
																			31	May 17, 2021	SYSTEM	(\$13,833.00)								
					32	Jun 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					32	Jun 2, 2021	SYSTEM	(\$13,833.00)																						
				- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
	1300 -		Marka 1.1		45	0	OVOTE	\$0.00																						
	1310	MISC. CONCRETE	Material		15	Sep 16, 2020	SYSTEM	\$27,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$27,450.00)																						
					16	Oct 1, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					16	Oct 1,	SYSTEM	(\$66,000.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1310	MISC. CONCRETE	Material			2020																							
					17	Oct 16, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$69,375.00)																					
					18	Nov 2, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$69,375.00)																					
					19	Nov 17, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					19	Nov 17, 2020	SYSTEM	(\$69,375.00)																					
					20	Dec 2, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
						20	Dec 2, 2020	SYSTEM	(\$99,375.00)																				
					21	Dec 16, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
								21	Dec 16, 2020	SYSTEM	(\$99,375.00)																		
					22	Jan 4, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					22	Jan 4, 2021	SYSTEM	(\$108,324.75)																					
					23	Jan 20, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
							23	Jan 20, 2021	SYSTEM	(\$108,324.75)																			
					24	Feb 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					24	Feb 2, 2021	SYSTEM	(\$108,324.75)																					
					25	Feb 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
																					25	Feb 16, 2021	SYSTEM	(\$108,324.75)					
						26	Mar 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
																			26	Mar 2, 2021	SYSTEM	(\$108,324.75)							
											27	Mar 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	(\$108,324.75)																					
																					2				28	Apr 1, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
																		28	Apr 1, 2021	SYSTEM	(\$108,324.75)								
						29	Apr 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
								29	Apr 16, 2021	SYSTEM	(\$108,324.75)	•																	
					30	May 3, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3460	1310	MISC. CONCRETE	Material	Type	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)	Estimate Exception 20 on the current rayment Estimate.				
				- Total		2021		\$0.00					
			Material - Tota					\$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 - Tot	al			(\$7,020.00)					
			Other Item Adj	ustment - To	tal			(\$7,020.00)					
	1310 -	Total						(\$7,020.00)					
	1320	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		5	Apr 17, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
				5	Apr 17, 2020	SYSTEM	(\$20,162.80)						
					6	May 4, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					6	May 4, 2020	SYSTEM	(\$20,162.80)					
					7	May 18, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
									7	May 18, 2020	SYSTEM	(\$20,162.80)	
					8	Jun 2, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					8	Jun 2, 2020	SYSTEM	(\$20,162.80)					
					9	Jun 16, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					9	Jun 16, 2020	SYSTEM	(\$20,162.80)					
					10	Jun 30, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					10	Jun 30, 2020	SYSTEM	(\$20,162.80)					
					11	Jul 16, 2020	SYSTEM	\$20,162.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					11	Jul 16, 2020	SYSTEM	(\$20,162.80)					
						12	Aug 3, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					12	Aug 3, 2020	SYSTEM	(\$20,834.80)					
					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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1320	CONCRETE CURB	Material						Estimate Exception 41 on the current Payment Estimate.																						
		(6 IN. HEIGHT AND UNDER)			13	Aug 17, 2020	SYSTEM	(\$20,834.80)																							
					15	Sep 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
					15	Sep 16, 2020	SYSTEM	(\$20,834.80)																							
					16	Oct 1, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
					16	Oct 1, 2020	SYSTEM	(\$20,834.80)																							
					17	Oct 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
					17	Oct 16, 2020	SYSTEM	(\$20,834.80)																							
					18	Nov 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
							18	Nov 2, 2020	SYSTEM	(\$20,834.80)																					
								19	Nov 17, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					19	Nov 17, 2020	SYSTEM	(\$20,834.80)																							
					20	Dec 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
					20	Dec 2, 2020	SYSTEM	(\$20,834.80)																							
					21	Dec 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
					21	Dec 16, 2020	SYSTEM	(\$20,834.80)																							
					22	Jan 4, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
					22	Jan 4, 2021	SYSTEM	(\$20,834.80)																							
						23	Jan 20, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
																	23	Jan 20, 2021	SYSTEM	(\$20,834.80)											
									24	Feb 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					24	Feb 2, 2021	SYSTEM	(\$20,834.80)																							
													2 2 2	25 26 26	2 2 2		2	2	25 26 26	25 26 26	2	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.
																												26	Mar 2, 2021	SYSTEM	(\$20,834.80)
																							27	Mar 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					27	Mar 16, 2021	SYSTEM	(\$20,834.80)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1320	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		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	I				\$0.00																						
	1320 -	Total						\$0.00																						
	1340	FURNISHING TYPE 3 ROCK DITCH LINER	Material		5	Apr 17, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
							5	Apr 17, 2020	SYSTEM	(\$6,132.50)																				
					6	May 4, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
								6	May 4, 2020	SYSTEM	(\$6,132.50)																			
					7	May 18, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					7	May 18, 2020	SYSTEM	(\$6,132.50)																						
																										8	Jun 2, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$6,132.50)																						
																				9	Jun 16, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					9	Jun 16, 2020	SYSTEM	(\$6,132.50)																						
					10	10	10	10 10 11	10	10	10	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)															
												1	1	1	11	11	11	11	1	1	11	Jul 16, 2020	SYSTEM	\$6,132.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
												11	Jul 16, 2020	SYSTEM	(\$6,132.50)															
				1	12	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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1340	FURNISHING TYPE 3 ROCK DITCH LINER	Material		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		1		\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$24,255.00)	
					38	Sep 1, 2021	brophm1	(\$15,688.75)	Item overrun offset by insufficient materials exception.
					39	Sep 15, 2021	brophm1	\$15,688.75	To offset original adjustment made on Estimate 0038
				OVRN - Tota	al			(\$24,255.00)	
			Other Item Adj	ustment - 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).
					42	Nov 2, 2021	SYSTEM	(\$4,083.75)	
					45	Dec 15, 2021	SYSTEM	\$19,772.50	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).
				Overrun - T	otal			\$24,255.00	



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1340	FURNISHING TYPE 3 ROCK DITCH LINER	Overrun - Tota					\$24,255.00														
	1340 -	Total						\$0.00														
	1350	PLACING TYPE 3 ROCK DITCH	Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$35,280.00)														
		LINER		OVRN - Tota	al			(\$35,280.00)														
			Other Item Adj	justment - To	tal			(\$35,280.00)														
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$35,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).													
					38	Sep 1, 2021	SYSTEM	(\$21,620.00)														
					40	Sep 30, 2021	SYSTEM	(\$1,200.00)														
					42	Nov 2, 2021	SYSTEM	(\$5,940.00)														
					45	Dec 15, 2021	SYSTEM	\$28,760.00	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).													
				Overrun - T	otal			\$35,280.00														
			Overrun - Tota	ıl				\$35,280.00														
	1350 -	Total						\$0.00														
	1360	BEDDING MATERIAL FOR ROCK DITCH	Material		5	Apr 17, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
		LINER							5	Apr 17, 2020	SYSTEM	(\$4,050.00)										
					6	May 4, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
						6	May 4, 2020	SYSTEM	(\$4,050.00)													
					7	May 18, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					7	May 18, 2020	SYSTEM	(\$4,050.00)														
					8	Jun 2, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
																		8	Jun 2, 2020	SYSTEM	(\$4,050.00)	
					9	Jun 16, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					9	Jun 16, 2020	SYSTEM	(\$4,050.00)														
											10	Jun 30, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					10	Jun 30, 2020	SYSTEM	(\$4,050.00)														
															11	Jul 16, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
																				11	Jul 16, 2020	SYSTEM
					12	Aug 3, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$4,050.00)														
					13	Aug 17, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					13	Aug 17,	SYSTEM	(\$4,050.00)														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3460	1360	BEDDING MATERIAL FOR	Material			2020			
		ROCK DITCH LINER			15	Sep 16, 2020	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$20,100.00)	
					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
					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		1		\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN	RN 14 Sep 2, brophm1 2020			(\$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).
				0					
				Overrun - To					
			Overrun - Tota					\$16,050.00 \$16,050.00	
		- Total						\$16,050.00 \$0.00	
	1360 - 1370	- Total ROCK LINING			1	Feb 17, 2020	SYSTEM	\$16,050.00 \$0.00 (\$374.00)	
							SYSTEM	\$16,050.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					1	2020 Mar 2,		\$16,050.00 \$0.00 (\$374.00)	Estimate Item Adjustment (0035) due to user bollis1 overridding Payment
					1	2020 Mar 2, 2020 Mar 2,	SYSTEM	\$16,050.00 \$0.00 (\$374.00) \$374.00	Estimate Item Adjustment (0035) due to user bollis1 overridding Payment
					1 2 2	2020 Mar 2, 2020 Mar 2, 2020 Mar 16,	SYSTEM SYSTEM	\$16,050.00 \$0.00 (\$374.00) \$374.00 (\$374.00)	Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment
					1 2 2 3	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16,	SYSTEM SYSTEM SYSTEM	\$16,050.00 \$0.00 (\$374.00) \$374.00 (\$374.00) \$748.00	Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment
					1 2 2 3 3	2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,050.00 \$0.00 (\$374.00) \$374.00 (\$374.00) \$748.00 (\$748.00)	Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 20 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 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1370	ROCK LINING	Material	туре	20	Dec 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$4,131.00)	
					21	Dec 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,131.00)	
					22	Jan 4, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,131.00)	
					23	Jan 20, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$4,131.00)	
					24	Feb 2, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$4,131.00)	
					25	Feb 16, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,131.00)	
					26	Mar 2, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$4,131.00)	
					27	Mar 16, 2021	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$4,131.00)	
				- Total				(\$374.00)	
			Material - Tota					(\$374.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$374.00	
				- Total				\$374.00	
			MaterialCredit	- Total				\$374.00	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$374.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$374.00)	Material Deduct minus Material Credit
				MDPA - Tot	al			\$0.00	
			Other Item Adj	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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1380	SLOPE	Material	Туре	43	Nov 16,	SYSTEM	(\$73,363.50)														
		PROTECTION		- Total		2021		\$0.00														
			Material - Tota					\$0.00														
	1380 -	Total	indicital Foto					\$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	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)								
											1	1	1	1	1			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)			
																1	18		1	1	1	
					18	Nov 2, 2020	SYSTEM	(\$26,000.00)														
					19	Nov 17, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1400	GRATES AND	Material	Туре	19	Nov 17,	SYSTEM	(\$26,000.00)	
		BEARING PLATES (5 FT X 3 FT)			20	2020 Dec 2, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$26,000.00)	
					21	Dec 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment
					21	Dec 16,	SYSTEM	(\$26,000.00)	Estimate Exception 54 on the current Payment Estimate.
					22	2020 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
					22	Jan 4,	SYSTEM	(\$26,000.00)	Estimate term Adjustment (607) due to user Dioprim Forendung rayment Estimate Exception 54 on the current Payment Estimate.
						2021		(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
					23	Jan 20, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$26,000.00)	
					24	Feb 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$26,000.00)	
					25	Feb 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$26,000.00)	
					26	Mar 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$26,000.00)	
					27	Mar 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$26,000.00)	
					28	Apr 1, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$26,000.00)	
					29	Apr 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$26,000.00)	
					30	May 3, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$26,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1400 -							\$0.00	
	1410	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		9	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1410	CURVED VANE GRTE AND	Material		10	Jun 30, 2020	SYSTEM	(\$600.00)																					
		FRAME(2 FT. X 2 FT)			11	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					11	Jul 16, 2020	SYSTEM	(\$600.00)																					
					12	Aug 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					12	Aug 3, 2020	SYSTEM	(\$600.00)																					
						13	Aug 17, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
									13	Aug 17, 2020	SYSTEM	(\$600.00)																	
					15	Sep 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$600.00)																					
					16	Oct 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$600.00)																					
					17	Oct 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$600.00)																					
					18	Nov 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$600.00)																					
						19	Nov 17, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
								19	Nov 17, 2020	SYSTEM	(\$600.00)																		
							20	Dec 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
																				20	Dec 2, 2020	SYSTEM	(\$600.00)						
																				21	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.																	
								:				2	2	2		22	Jan 4, 2021	SYSTEM	(\$600.00)										
																				2		2		2		23	Jan 20, 2021	SYSTEM	\$600.00
															:	23	Jan 20, 2021	SYSTEM	(\$600.00)										
															2	2			2								24	Feb 2, 2021	SYSTEM
					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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1410	CURVED VANE	Material						Estimate Exception 49 on the current Payment Estimate.																					
		GRTE AND FRAME(2 FT. X 2			25	Feb 16, 2021	SYSTEM	(\$600.00)																						
		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)																						
					30	May 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					30	May 3, 2021	SYSTEM	(\$600.00)																						
				- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
	1410 -	Total						\$0.00																						
	1420	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material	Material	Material		8	Jun 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
						8	Jun 2, 2020	SYSTEM	(\$900.00)																					
					9	Jun 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
					9	Jun 16, 2020	SYSTEM	(\$900.00)																						
					10	Jun 30, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$900.00)																						
																										11	Jul 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$900.00)																						
																			12	Aug 3, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
																12	Aug 3, 2020	SYSTEM	(\$900.00)											
					13	Aug 17, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
			1	1:	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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1420	CURVED VANE	Material						Estimate Exception 58 on the current Payment Estimate.																						
		GRATE AND FRAME(4 FT. X 2 FT			16	Oct 1, 2020	SYSTEM	(\$900.00)																							
					17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																						
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)																							
					18	Nov 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
					18	Nov 2, 2020	SYSTEM	(\$1,800.00)																							
					19	Nov 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																						
							19	Nov 17, 2020	SYSTEM	(\$1,800.00)																					
					20	Dec 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																						
							20	Dec 2, 2020	SYSTEM	(\$1,800.00)																					
							21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$1,800.00)																							
					22	Jan 4, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																						
					22	Jan 4, 2021	SYSTEM	(\$1,800.00)																							
					23	Jan 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
					23	Jan 20, 2021	SYSTEM	(\$1,800.00)																							
					24	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
									24	Feb 2, 2021	SYSTEM	(\$1,800.00)																			
						25	Feb 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
																						25	Feb 16, 2021	SYSTEM	(\$1,800.00)						
																26	Mar 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					26	Mar 2, 2021	SYSTEM	(\$1,800.00)																							
														2		27	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
															2	28	27	Mar 16, 2021	SYSTEM	(\$1,800.00)											
																		28	28	28 28 29	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		2	28	Apr 1, 2021	SYSTEM	(\$1,800.00)
																						29	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$1,800.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1420	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		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.																		
		FT			30	May 3, 2021	SYSTEM	(\$1,800.00)																			
				- Total				\$0.00																			
			Material - Tota	I				\$0.00																			
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 126 on the current Payment Estimate.																		
					17	Oct 16, 2020	SYSTEM	(\$900.00)																			
				Overrun - T	otal			\$0.00																			
			Overrun - Tota	ıl				\$0.00																			
	1420 -	Total						\$0.00																			
	1430	MANHOLE FRAME AND COVER, TYPE 2	Material		6	May 4, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					6	May 4, 2020	SYSTEM	(\$550.00)																			
					7	May 18, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					7	May 18, 2020	SYSTEM	(\$550.00)																			
					8	Jun 2, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
									8	Jun 2, 2020	SYSTEM	(\$550.00)															
					9	Jun 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
										9	Jun 16, 2020	SYSTEM	(\$550.00)														
					10	Jun 30, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
											10	Jun 30, 2020	SYSTEM	(\$550.00)													
				11	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	1	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.		
													15	Sep 16, 2020	SYSTEM	(\$550.00)											
													1	1	1	1	16	16	16			1	1			16	Oct 1, 2020
					16	Oct 1, 2020	SYSTEM	(\$550.00)																			
					17	Oct 16, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3460	1430	MANHOLE FRAME AND COVER,	Material		17	Oct 16, 2020	SYSTEM	(\$550.00)																										
		TYPE 2			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)															
																	:										2	2		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.
																;	1	:	2	:	2	:	:	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																										



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 - Tota	I				\$0.00								
	1430 -	Total						\$0.00								
	1440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		39	Sep 15, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					39	Sep 15, 2021	SYSTEM	(\$86,300.00)								
					40	Sep 30, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
				40 41 41 42	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)							
						45	45	Dec 15, 2021	SYSTEM	\$86,300.00	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.					
					45	Dec 15, 2021	SYSTEM	(\$86,300.00)								
				- Total				\$0.00								
			Material - Tota	1				\$0.00								
	1440 - 1490	Total	Overrun	Overrun	43	Nov 16,	SYSTEM	\$0.00 (\$240.00)								
		PAVMT MARKING, 6 IN WHITE		Overrun - T	otal —	2021		(\$240.00)								
			Overrun - Tota					(\$240.00)								
	14 <u>90</u> -	· Total						(\$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.							
					13	Aug 17, 2020	SYSTEM	(\$336.00)								
					15	Sep 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.							
					15	Sep 16, 2020	SYSTEM	(\$336.00)								
					16	Oct 1, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
					16	Oct 1, 2020	SYSTEM	(\$336.00)								
					17	Oct 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
					17	Oct 16, 2020	SYSTEM	(\$336.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J9P3460	1500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		18	Nov 2, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																														
					18	Nov 2, 2020	SYSTEM	(\$336.00)																															
								19	Nov 17, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																											
					19	Nov 17, 2020	SYSTEM	(\$336.00)																															
					20	Dec 2, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																														
					20	Dec 2, 2020	SYSTEM	(\$336.00)																															
					21	Dec 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																														
					21	Dec 16, 2020	SYSTEM	(\$336.00)																															
					22	Jan 4, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																														
					22	Jan 4, 2021	SYSTEM	(\$336.00)																															
					23	Jan 20, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																														
					23	Jan 20, 2021	SYSTEM	(\$336.00)																															
					24	Feb 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																														
							24	Feb 2, 2021	SYSTEM	(\$336.00)																													
					25	Feb 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																														
					25	Feb 16, 2021	SYSTEM	(\$336.00)																															
					26	Mar 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																														
					26	Mar 2, 2021	SYSTEM	(\$336.00)																															
					27	Mar 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																														
					27	Mar 16, 2021	SYSTEM	(\$336.00)																															
																28	Apr 1, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					28	Apr 1, 2021	SYSTEM	(\$336.00)																															
																								29	Apr 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					29	Apr 16, 2021	SYSTEM	(\$336.00)																															
																											:								30	May 3, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
																											30	May 3, 2021	SYSTEM	(\$336.00)									
								31	May 17, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																											
					31	May 17,	SYSTEM	(\$336.00)																															



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1500	PREF THERMO	Material			2021				
		PVMT MARK, 24 IN WHIT			32	Jun 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					32	Jun 2, 2021	SYSTEM	(\$336.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	1500 -	Total						\$0.00		
	1510	PREF THERMO PVMT MARK, LT/RT ARROW	Material		43	Nov 16, 2021	SYSTEM	\$17,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					43	Nov 16, 2021	SYSTEM	(\$17,875.00)		
					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			1	\$0.00		
			Material - Tota					\$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 Adj	ustment - To	tal			(\$650.00)		
			Overrun	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.	
					45	Dec 15, 2021	SYSTEM	(\$650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				Overrun - Total				(\$650.00)		
			Overrun - Tota	ıl				(\$650.00)		
	1510 -	Total						(\$1,300.00)		
	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					\$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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3460	1530	PREF THERMO	Material	- Total				\$0.00									
		PVMT MARKING, COMBO	Material - Tota	I				\$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 Estimate Exception 26 on the current Payment Estimate.								
					44	Dec 1, 2021	SYSTEM	(\$1,100.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	1540 -	Total						\$0.00									
	1550	6 IN. WHITE HIGH BUILD	Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$3,132.25)									
		WATERBORNE 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	Material		13	Aug 17, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.								
		PAINT			13	Aug 17, 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	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.								
						2'	20	20	20		20	20	Dec 2, 2020	SYSTEM	(\$147.25)		
								:	21	Dec 16, 2020	SYSTEM	\$147.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
					21	Dec 16, 2020	SYSTEM	(\$147.25)									
						22	Jan 4, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
					22	Jan 4, 2021	SYSTEM	(\$147.25)									



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
460	1560	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		23	Jan 20, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$147.25)	
					24	Feb 2, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$147.25)	
					25	Feb 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$147.25)	
					26	Mar 2, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$147.25)	
					27	Mar 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$147.25)	
					28	Apr 1, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$147.25)	
					29	Apr 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$147.25)	
					30	May 3, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$147.25)	
				- Total				\$0.00	
			Material - Tota Overrun	Overrun	43	Nov 16,	SYSTEM	\$0.00 (\$1,869.75)	
				Overrun - T	otal	2021		(\$1,869.75)	
			Overrun - Tota					(\$1,869.75)	
	1560 -	Total						(\$1,869.75)	
	1580	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		Sep 30, 2021	SYSTEM	(\$4,478.76)	
			0	Overrun - T	otal			(\$4,478.76)	
	4508	Total	Overrun - Tota					(\$4,478.76)	
	1580 -		Outermut	0	40	Day 00	OVOTEN	(\$4,478.76)	
	1590	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun Overrun - T		Sep 30, 2021	SYSTEM	(\$5,582.35)	
		(6/IOI 16/IA	Overrun - Tota					(\$5,582.35)	
	1590 -	Total						(\$5,582.35)	
	1630	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		8	Jun 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$25,750.00)	
					9	Jun 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J9P3460	1630	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		9	Jun 16, 2020	SYSTEM	(\$25,750.00)																												
					10	Jun 30, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																											
					10	Jun 30, 2020	SYSTEM	(\$25,750.00)																												
					11	Jul 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																											
					11	Jul 16, 2020	SYSTEM	(\$25,750.00)																												
					12	Aug 3, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																											
					12	Aug 3, 2020	SYSTEM	(\$25,750.00)																												
					13	Aug 17, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																											
					13	Aug 17, 2020	SYSTEM	(\$25,750.00)																												
					15	Sep 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																											
					15	Sep 16, 2020	SYSTEM	(\$25,750.00)																												
					16	Oct 1, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																											
						16	Oct 1, 2020	SYSTEM	(\$25,750.00)																											
							17	Oct 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																									
					17	Oct 16, 2020	SYSTEM	(\$25,750.00)																												
					18	Nov 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																											
					18	Nov 2, 2020	SYSTEM	(\$25,750.00)																												
					19	Nov 17, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																											
					19	Nov 17, 2020	SYSTEM	(\$25,750.00)																												
					20	Dec 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																											
					20	Dec 2, 2020	SYSTEM	(\$25,750.00)																												
					21	Dec 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																											
					21	Dec 16, 2020	SYSTEM	(\$25,750.00)																												
					22	Jan 4, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																											
					22	Jan 4, 2021	SYSTEM	(\$25,750.00)																												
																																23	Jan 20, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$25,750.00)																												
					24	Feb 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1630	DRILLED SHAFTS	Material						Estimate Exception 62 on the current Payment Estimate.
		(4 FT. 6 IN. DIA.)			24	Feb 2, 2021	SYSTEM	(\$25,750.00)	
					25	Feb 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$25,750.00)	
					26	Mar 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$25,750.00)	
					27	Mar 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$25,750.00)	
					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)	Estimate Exception 30 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	1630 -	Total						\$0.00	
	1660		Construction Stockpile		15	Sep 16, 2020	SYSTEM	(\$20,753.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(CULVERTS)			17	Oct 16, 2020	SYSTEM	(\$2,034.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jun 16, 2021	SYSTEM	(\$15,984.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$38,772.00)	
			Construction	Stockpile - To	otal			(\$38,772.00)	
			Construction Stockpile STMI		8	Jun 2, 2020	SYSTEM	\$38,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$38,772.00	
			Construction	Stockpile STI	VII - Total			\$38,772.00	
			Material		7	May 18, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$43,549.00)	
					8	Jun 2, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$43,549.00)	
					9	Jun 16, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$43,549.00)	
					10	Jun 30, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$43,549.00)	
					11	Jul 16, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$43,549.00)	
					12	Aug 3, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.



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



JBP360 I680 CLASS 1- CONCRETE CONCRE	
(CULVERTS)	e.
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1070 REINFORM Construction Society	overridding Payment
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Construction Stockpile Total (\$2,301.75) Payment Estimate Item Adjustment generated Stockpil STMI - Total \$2,301.75 Payment Estimate Item Adjustment generated Stockpil Construction Stockpile - Total \$2,301.75 Payment Estimate Item Adjustment offsets the original system-generated Estimate Item Adjustment (0032) due to user bolis 1 or Estimate Exception 63 on the current Payment Estimate Material 8 Jun 2, 2020 SYSTEM \$7,680.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0033) due to user bolis 1 or Estimate Exception 63 on the current Payment Estimate 9 Jun 16, 2020 SYSTEM \$7,680.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0033) due to user bolis 1 or Estimate Exception 68 on the current Payment Estimate 9 Jun 16, 2020 SYSTEM \$7,680.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0033) due to user bolis 1 or Estimate Exception 68 on the current Payment Estimate 10 Jun 30, 2VSTEM \$7,680.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0033) due to user bolphont Estimate Exception 73 on the current Payment Estimate 10 Jun 30, 2020 SYSTEM \$7,680.00 This adjustment offsets the original sys	e Transaction
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11 Jul 16, 2020 SYSTEM \$7,680.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0043) due to user bollis1 or Estimate Exception 83 on the current Payment Estimate 11 Jul 16, 2020 SYSTEM \$7,680.00 This adjustment (0043) due to user bollis1 or Estimate Exception 83 on the current Payment Estimate 11 Jul 16, 2020 SYSTEM \$7,680.00 This adjustment offsets the original system-generated Estimate Exception 83 on the current Payment Estimate 12 Aug 3, 2020 SYSTEM \$7,680.00 Estimate Item Adjustment (0042) due to user brophm1 12 Aug 3, SYSTEM \$7,680.00 Estimate Exception 83 on the current Payment Estimate	overridding Payment
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2020 Estimate Item Adjustment (0042) due to user brophm1 12 Aug 3, SYSTEM (\$7,680.00)	
	overridding Payment
13 Aug 17, 2020 SYSTEM \$7,680.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0047) due to user bollis1 or Estimate Exception 89 on the current Payment Estimate	erridding Payment
13 Aug 17, SYSTEM (\$7,680.00)	
15Sep 16, 2020SYSTEM\$7,680.00This adjustment offsets the original system-generated Estimate Item Adjustment (0054) due to user bollis1 or Estimate Exception 100 on the current Payment Estim	erridding Payment
15 Sep 16, SYSTEM (\$7,680.00)	
16 Oct 1, 2020 SYSTEM \$7,680.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0042) due to user bollis1 or Estimate Exception 88 on the current Payment Estimate	erridding Payment
16 Oct 1, 2020 SYSTEM (\$7,680.00)	
- Total \$0.00	
Material - Total \$0.00	



Dec 27, 2021

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
460	1670 -	Total						\$0.00					
	1680	REINFORCING STEEL			7	May 18, 2020	SYSTEM	(\$434.71)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		(CULVERTS)			15	Sep 16, 2020	SYSTEM	(\$5,280.63)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					17	Oct 16, 2020	SYSTEM	(\$1,006.83)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					33	Jun 16, 2021	SYSTEM	(\$4,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total	1	1		(\$11,163.25)					
			Construction S	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 S	Stockpile ST	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 Payme Estimate Exception 76 on the current Payment Estimate.			
							10	Jun 30, 2020	SYSTEM	(\$18,012.00)			
										11	Jul 16, 2020	SYSTEM	\$18,012.00
					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 Payme Estimate Exception 86 on the current Payment Estimate.				
					12	Aug 3, 2020	SYSTEM	(\$18,012.00)					
					13	Aug 17, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.				
					13	Aug 17, 2020	SYSTEM	(\$18,012.00)					
					15	Sep 16, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.				
					15	Sep 16, 2020	SYSTEM	(\$40,812.00)					
					16	Oct 1, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.				
						16	Oct 1, 2020	SYSTEM	(\$40,812.00)				
				- Total				\$0.00					
		Ν	Material - Tota	1				\$0.00					
	1680 -	Total											
	1690	12 IN. PIPE	Material		4	Apr 2,	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1690	CULVERT GROUP B	Material	Туре		2020			Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
		-			4	Apr 2, 2020	SYSTEM	(\$9,000.00)												
					5	Apr 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					5	Apr 17, 2020	SYSTEM	(\$9,000.00)												
					6	May 4, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					6	May 4, 2020	SYSTEM	(\$9,000.00)												
					7	May 18, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.											
					7	May 18, 2020	SYSTEM	(\$9,000.00)												
					8	Jun 2, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.											
					8	Jun 2, 2020	SYSTEM	(\$9,000.00)												
					9	Jun 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
					9	Jun 16, 2020	SYSTEM	(\$9,000.00)												
					10	Jun 30, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.											
						10	Jun 30, 2020	SYSTEM	(\$9,000.00)											
					11	Jul 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.											
											11	Jul 16, 2020	SYSTEM	(\$9,000.00)						
											12	Aug 3, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.					
																	12	Aug 3, 2020	SYSTEM	(\$9,000.00)
					13	Aug 17, 2020	SYSTEM	(\$9,000.00)												
														15	Sep 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$9,000.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
			Other Item Adjustment	OTHR		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				\$4,500.00												
				OVRN	8	Jun 3, 2020	bollis1	(\$4,500.00)	Off setting system adjustment for overrun payment.											
				OVRN - Tota	al			(\$4,500.00)												
			Other Item Ad	justment - To	tal			\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3460	1690		Overrun	Overrun	4	Apr 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					4	Apr 2, 2020	SYSTEM	(\$4,500.00)						
					5	Apr 17, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					5	Apr 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 62 on the current Payment Estimate.					
					6	May 4, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					6	May 4, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 73 on the current Payment Estimate.					
					7	May 18, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
								7	May 18, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 83 on the current Payment Estimate.		
					8	Jun 2, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
						8	Jun 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 105 on the current Payment Estimate.				
					9	Jun 16, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				9	Jun 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 111 on the current Payment Estimate.						
					10	Jun 30, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					10	Jun 30, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 121 on the current Payment Estimate.					
					11	Jul 16, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
						11	Jul 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 140 on the current Payment Estimate.				
										12	Aug 3, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
									12	Aug 3, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 141 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					13	Aug 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 152 on the current Payment Estimate.					
				Overrun - T	otal			\$0.00						
	10000	Tetel	Overrun - Tota	l .				\$0.00						
	1690 - 1700	Total 18 IN. PIPE GROUP A	Material		1	Feb 17,	SYSTEM	\$0.00 (\$6,420.00)						
		GKUUP A			2	2020 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					
					2	Mar 2,	SYSTEM	(\$6,420.00)	Estimate Exception 21 on the current Payment Estimate.					
					3	2020 Mar 16,	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment					
					0	2020			Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					3	Mar 16, 2020	SYSTEM	(\$10,920.00)						
				4		4	Apr 2, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1700	18 IN. PIPE GROUP A	Material		4	Apr 2, 2020	SYSTEM	(\$10,920.00)																						
					5	Apr 17, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
					5	Apr 17, 2020	SYSTEM	(\$10,920.00)																						
					6	May 4, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
					6	May 4, 2020	SYSTEM	(\$10,920.00)																						
					7	May 18, 2020	SYSTEM	\$14,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					7	May 18, 2020	SYSTEM	(\$14,760.00)																						
						8	Jun 2, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
						8	Jun 2, 2020	SYSTEM	(\$23,220.00)																					
					9	Jun 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																					
								9	Jun 16, 2020	SYSTEM	(\$23,220.00)																			
					10	Jun 30, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
				10	Jun 30, 2020	SYSTEM	(\$23,220.00)																							
					11	Jul 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																					
							11	Jul 16, 2020	SYSTEM	(\$23,220.00)																				
						12	Aug 3, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																				
							12	Aug 3, 2020	SYSTEM	(\$23,220.00)																				
							13	Aug 17, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																			
																										13	Aug 17, 2020	SYSTEM	(\$23,220.00)	
												15	Sep 16, 2020	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.														
											15	Sep 16, 2020	SYSTEM	(\$23,220.00)																
					17	Oct 16, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																					
								17	Oct 16, 2020	SYSTEM	(\$26,580.00)																			
										18	Nov 2, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
					18	Nov 2, 2020	SYSTEM	(\$26,580.00)																						
								19	Nov 17, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																		
				19	Nov 17, 2020	SYSTEM	(\$26,580.00)																							
					20	Dec 2, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1700	18 IN. PIPE GROUP A	Material						Estimate Exception 93 on the current Payment Estimate.																					
					20	Dec 2, 2020	SYSTEM	(\$26,580.00)																						
					21	Dec 16, 2020	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																					
					21	Dec 16, 2020	SYSTEM	(\$26,580.00)																						
					22	Jan 4, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																					
					22	Jan 4, 2021	SYSTEM	(\$26,580.00)																						
					23	Jan 20, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																					
					23	Jan 20, 2021	SYSTEM	(\$26,580.00)																						
						24	Feb 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																				
					24	Feb 2, 2021	SYSTEM	(\$26,580.00)																						
					25	Feb 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
							25	Feb 16, 2021	SYSTEM	(\$26,580.00)																				
					26	Mar 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
				26	Mar 2, 2021	SYSTEM	(\$26,580.00)																							
					27	Mar 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
					27	Mar 16, 2021	SYSTEM	(\$26,580.00)																						
					28	Apr 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
								28	Apr 1, 2021	SYSTEM	(\$26,580.00)																			
												29	Apr 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.														
																		29	Apr 16, 2021	SYSTEM	(\$26,580.00)									
																					30	May 3, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$26,580.00)																						
					31	May 17, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
									5				3	3						31	May 17, 2021	SYSTEM	(\$26,580.00)							
																						3		3		5				32
															32	Jun 2, 2021	SYSTEM	(\$26,580.00)												
				33	Jun 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
							33	Jun 16, 2021	SYSTEM	(\$26,580.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1700	18 IN. PIPE GROUP A	Material		34	Jun 30, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					34	Jun 30, 2021	SYSTEM	(\$26,580.00)																			
					35	Jul 15, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					35	Jul 15, 2021	SYSTEM	(\$26,580.00)																			
					36	Aug 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					36	Aug 2, 2021	SYSTEM	(\$26,580.00)																			
					37	Aug 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
							37	Aug 16, 2021	SYSTEM	(\$26,580.00)																	
					38	Sep 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
					38	Sep 1,	SYSTEM	(\$26,580.00)	Estimate Exception of on the current raymont Estimate.																		
					39	2021 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)									
															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)																			
					45	Dec 15, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					45	Dec 15, 2021	SYSTEM	(\$26,580.00)	. ,																		
				- Total				(\$6,420.00)																			
		Material - Total	1				(\$6,420.00)																				
	MaterialCredit	MaterialCredit		2	Mar 2, 2020	SYSTEM	\$6,420.00																				
		- Total				\$6,420.00																					
			MaterialCredit					\$6,420.00																			
			Other Item	MDPA	1	Feb 17,	bollis1	\$6,420.00	Material report is pending																		
			Adjustment			2020																					



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1700	18 IN. PIPE GROUP A	Other Item Adjustment	MDPA	2	Mar 2, 2020	bollis1	(\$6,420.00)	Material Deduct minus Material Credit											
				MDPA - Tot	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 Ad	ljustment - To	tal			\$0.00												
			Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 106 on the current Payment Estimate.											
					8	Jun 2, 2020	SYSTEM	(\$840.00)												
					17 Oct 16, 2020	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 127 on the current Payment Estimate.												
					17	Oct 16, 2020	SYSTEM	(\$3,360.00)												
				Overrun - Total				\$0.00												
			Overrun - Tota	Total				\$0.00												
	1700 -	- Total						\$0.00												
	1710	24 IN. PIPE GROUP A	Material		6	May 4, 2020	SYSTEM	\$9,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user 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
					9	Jun 16, 2020	SYSTEM	(\$26,400.00)												
					10	Jun 30, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.											
					10	Jun 30, 2020	SYSTEM	(\$26,400.00)												
					11	Jul 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.											
					11	Jul 16, 2020	SYSTEM	(\$26,400.00)												
					12	Aug 3, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.											
					12	Aug 3, 2020	SYSTEM	(\$26,400.00)												
																13	Aug 17, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
				-	13	Aug 17, 2020	SYSTEM	(\$26,400.00)												
						15	Sep 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1710	24 IN. PIPE GROUP A	Material		15	Sep 16, 2020	SYSTEM	(\$26,400.00)																	
				- Total				\$0.00																	
			Material - Tota	al				\$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, 2020	SYSTEM	(\$13,870.00)																	
					5	Apr 17, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
									5	Apr 17, 2020	SYSTEM	(\$17,670.00)													
					6	May 4, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
					6	May 4, 2020	SYSTEM	(\$51,775.00)																	
					7	May 18, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
						7	May 18, 2020	SYSTEM	(\$51,775.00)																
					8	Jun 2, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																
							8	Jun 2, 2020	SYSTEM	(\$51,775.00)															
						9	Jun 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.															
					9	Jun 16, 2020	SYSTEM	(\$51,775.00)																	
					10	Jun 30, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
					10	Jun 30, 2020	SYSTEM	(\$51,775.00)																	
																					11	Jul 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
							11	Jul 16, 2020	SYSTEM	(\$51,775.00)															
					12	Aug 3, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																
										-					12	Aug 3, 2020	SYSTEM	(\$51,775.00)							
					13	Aug 17, 2020	SYSTEM	\$51,775.00	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.																
						1													13	Aug 17, 2020	SYSTEM	(\$51,775.00)			
																		1:		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.														



Image: Probability in the standard of t	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
GRUPA Image: Part of the set of the	1003460	1720							(\$53,675,00)					
Provide Provide <t< td=""><td>J9P3460</td><td>1720</td><td></td><td>Material</td><td></td><td>30</td><td></td><td>STSTEM</td><td>(\$53,675.00)</td><td></td></t<>	J9P3460	1720		Material		30		STSTEM	(\$53,675.00)					
In the second						37		SYSTEM	\$53,675.00	Estimate Item Adjustment (0002) due to user brophm1 overridding Payment				
Nome Nome Estimate learning						37		SYSTEM	(\$53,675.00)					
						38		SYSTEM	\$53,675.00	Estimate Item Adjustment (0020) due to user brophm1 overridding Payment				
 						38		SYSTEM	(\$53,675.00)					
Nome Normal Normal Normal Normal 0 Sign 20 SYSTEM Sign 20 Sign 20 Sign 20 40 Sign 20 SYSTEM Sign 20 Sign 20 Sign 20 41 Oct 10 Sign 20 SYSTEM Sign 20 Sign 20 41 Oct 10 SYSTEM Sign 20 Sign 20 Sign 20 41 Oct 10 SYSTEM Sign 20 Sign 20 Sign 20 41 Oct 10 SYSTEM Sign 20 Sign 20 Sign 20 42 Ovc 10 SYSTEM Sign 20 Sign 20 Sign 20 42 Ovc 10 SYSTEM Sign 20 Sign 20 Sign 20 42 Ovc 10 SYSTEM Sign 20						39		SYSTEM	\$53,675.00	Estimate Item Adjustment (0015) due to user brophm1 overridding Payment				
						39		SYSTEM	(\$53,675.00)					
						40	Sep 30,	SYSTEM	\$53,675.00	Estimate Item Adjustment (0005) due to user brophm1 overridding Payment				
										40		SYSTEM	(\$53,675.00)	
Image: Problem in the problem in theproblem in theproblem in the problem in the					41	Oct 18,	SYSTEM	\$53,675.00	Estimate Item Adjustment (0015) due to user brophm1 overridding Payment					
									41		SYSTEM	(\$53,675.00)		
Image: First stateImage: First stateFirst stateFirst stateFirst state <t< td=""><td></td><td></td><td></td><td></td><td>42</td><td></td><td>SYSTEM</td><td>\$53,675.00</td><td>Estimate Item Adjustment (0016) due to user brophm1 overridding Payment</td></t<>					42		SYSTEM	\$53,675.00	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment					
Image: Figure						42		SYSTEM	(\$53,675.00)					
							43		SYSTEM	\$53,675.00	Estimate Item Adjustment (0011) due to user brophm1 overridding Payment			
$ \frac{1}{4} = 221 \\ \frac{1}{2} = 2$						43		SYSTEM	(\$53,675.00)					
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $							44		SYSTEM	\$53,675.00	Estimate Item Adjustment (0019) due to user brophm1 overridding Payment			
Image: Section of the section of t						44		SYSTEM	(\$53,675.00)					
Image: Normal base in the i									45		SYSTEM	\$53,675.00	Estimate Item Adjustment (0020) due to user brophm1 overridding Payment	
Material - Total \$0.00 Other Item Adjustment OTHR 16 Oct 1, 2020 bollis1 \$7,220.00 Adjusting the payment since change order 5 has been processed. OVRN 8 Jun 3, 2020 bollis1 \$(\$7,220.00) Off setting system adjustment for overrun payment. 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. 0VRN - Total VIN - Total \$(\$9,025.00) To offset original adjustment made on Estimate 0038 0Verrun Overrun 6 May 4, 2020 SYSTEM \$7,220.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 74 or the current Payment Estimate.						45		SYSTEM	(\$53,675.00)					
Other Item Adjustment OTHR 16 Oct 1, 2020 bolisi \$7,220.00 Adjusting the payment since change order 5 has been processed. OTHR - Total 57,220.00 Setting system adjustment for overrun payment. Setting system adjustment for overrun payment. OVRN 8 Jun 3, 2020 bolisi (\$7,220.00) Off setting system adjustment for overrun payment. OVRN 6 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. OVRN - Total V Sep 1, 2021 brophm1 \$1,805.00) To offset original adjustment made on Estimate 0038 Overrun OVRN - Total V (\$1,805.00) To affset original adjustment made on Estimate 0038 Overrun Overrun Sep 1, 2021 brophm1 \$1,805.00 To affset original adjustment made on Estimate 0038 Overrun Overrun Sep 1, 2020 SYSTEM \$7,220.00 This adjustment offsets the original system-generated Overrun Payment Estimate Overrun Overrun May 4, 2020<					- Total				\$0.00					
Adjustment OTHR - Total \$7,220.00 Off setting system adjustment for overrun payment. OVRN 8 Jun 3, 2020 bollis1 (\$7,220.00) Off setting system adjustment for overrun payment. 36 Aug 2, 2020 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 1, 2021 brophm1 (\$1,805.00) To offset original adjustment made on Estimate 0038 OVRN - Total VRN - Total (\$1,805.00) To offset original adjustment made on Estimate 0038 Overrun Overrun 6 May 4, 2020 SYSTEM \$7,220.00 File adjustment offsets the original system-generated Overrun Payment Estimate Exception 74 on the current Payment Estimate. File adjustment (0003) overridding Payment Estimate Exception 74 on the current Payment Estimate.				Material - Tota	I				\$0.00					
VRN 8 Jun 3, 2020 bollisi (\$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 VRN - Total V V \$(\$1,805.00) To offset original adjustment made on Estimate 0038 Other Item Adjustment - Total V \$(\$1,805.00) To infset original adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 74 on the current Payment Estimate. Overrun 6 May 4, \$YSTEM \$(\$7,220.00)					OTHR	16		bollis1	\$7,220.00	Adjusting the payment since change order 5 has been processed.				
Vertication Vertication Vertication Vertication Vertication Vertication Vertication <					OTHR - Tota	ıl			\$7,220.00					
$\frac{1}{2021} = \frac{1}{1000} + \frac{1}{10000000000000000000000000000000000$					OVRN	8		bollis1	(\$7,220.00)	Off setting system adjustment for overrun payment.				
OVRN - Total (\$1,805.00) To offset original adjustment made on Estimate 0038 OVRN - Total (\$1,805.00) To offset original adjustment made on Estimate 0038 Overrun Overrun (\$1,805.00) (\$1,805.00) Overrun Overrun 6 May 4, 2020 SYSTEM \$7,220.00 6 May 4, SYSTEM (\$7,220.00) This adjustment (0003) overridding Payment Estimate Exception 74 on the current Payment Estimate.						36		brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.				
OVRN - Total (\$9,025.00) Other Item Adjustment - Total (\$1,805.00) Overrun 0 Press 6 May 4, 2020 SYSTEM SYSTEM (\$7,220.00)						38		brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.				
OVRN - Total (\$9,025.00) Other Item Adjustment - Total (\$1,805.00) Overrun Overrun 0 May 4, 2020 6 May 4, SYSTEM 0 (\$7,220.00)						39		brophm1	\$1,805.00	To offset original adjustment made on Estimate 0038				
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, SYSTEM SYSTEM (\$7,220.00)					OVRN - Tota	al			(\$9,025.00)					
2020 Estimate Item Adjustment (0003) overridding Payment Estimate Exception 74 on the current Payment Estimate. 6 May 4, SYSTEM (\$7,220.00)				Other Item Ad	justment - To	tal			(\$1,805.00)					
				Overrun	Overrun	6		SYSTEM		Estimate Item Adjustment (0003) overridding Payment Estimate Exception 74				
					6		SYSTEM	(\$7,220.00)						



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	7	May 18, 2020	SYSTEM	(\$7,220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					7	May 18, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 84 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$7,220.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					8	Jun 2, 2020	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate.	
					36	Aug 2, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.	
					36	Aug 2, 2021	SYSTEM	(\$1,805.00)		
					37	Aug 16, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						37	Aug 16, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.
					38	Sep 1, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					38	Sep 1, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.	
					39	Sep 15, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					39	Sep 15, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.	
					40	Sep 30, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					40	Sep 30, 2021	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.	
					41	Oct 18, 2021	SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					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		
	17-20	Total	Overrun - Tota					\$0.00		
	1720 · 1730	- Total 36 IN. PIPE	Material		7	May 18,	SYSTEM	(\$1,805.00) \$28,200.00	This adjustment offsets the original system-generated Overrun Payment	
		GROUP A	. Second Par			2020	5.51LW	<i>420,200.00</i>	Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	



Project Line Description Adjustment Type Other Adjustment Type Est. Number Created Date Amount Amount Remarks J9P3460 1730 36 IN. PIPE GROUP A Material 7 May 18, 2020 SYSTEM (\$28,200.00) This adjustment offsets the original system-generated O Estimate Item Adjustment (0043) due to user bollis1 ow Estimate Item Adjustment (0043) due to user bollis1 ow Estimate Item Adjustment (0040) due to user bollis1 o	erridding Payment
GROUP A 2020 2020 Ctrue of all all all all all all all all all al	erridding Payment
2020 Estimate Item Adjustment (0043) due to user bollis1 over Estimate Exception 73 on the current Payment Estimate 8 Jun 2, 2020 SYSTEM (\$52,500.00) 9 Jun 16, 2020 SYSTEM \$52,500.00 This adjustment offsets the original system-generated O Estimate Item Adjustment (0040) due to user bollis1 over Estimate Exception 78 on the current Payment Estimate	erridding Payment
2020 9 Jun 16, 2020 SYSTEM \$52,500.00 This adjustment offsets the original system-generated O Estimate tem Adjustment (0040) due to user bollis1 over Estimate Exception 78 on the current Payment Estimate	
2020 Estimate Item Adjustment (0040) due to user bollis1 over Estimate Exception 78 on the current Payment Estimate	
0 10 10 CVCTEM (#C2.500.00)	erridding Payment
9 Jun 16, SYSTEM (\$52,500.00) 2020	
10 Jun 30, 2020 SYSTEM \$52,500.00 This adjustment offsets the original system-generated O Estimate Item Adjustment (0042) due to user brophm1 Estimate Exception 83 on the current Payment Estimate	overridding Payment
10 Jun 30, SYSTEM (\$52,500.00) 2020	
11 Jul 16, 2020 SYSTEM \$52,500.00 This adjustment offsets the original system-generated 0 Estimate Item Adjustment (0050) due to user bollis1 ov Estimate Exception 102 on the current Payment Estimate	erridding Payment
11 Jul 16, 2020 SYSTEM (\$52,500.00)	
12 Aug 3, 2020 SYSTEM \$52,500.00 This adjustment offsets the original system-generated 0 Estimate Item Adjustment (0049) due to user brophm 1 Estimate Exception 102 on the current Payment Estimate	overridding Payment
12 Aug 3, 2020 SYSTEM (\$52,500.00)	
13 Aug 17, 2020 SYSTEM \$52,500.00 This adjustment offsets the original system-generated 0 Estimate Item Adjustment (0054) due to user bollist ov Estimate Exception 108 on the current Payment Estimate	erridding Payment
13 Aug 17, SYSTEM (\$52,500.00) 2020	
15Sep 16, 2020SYSTEM\$52,500.00This adjustment offsets the original system-generated O Estimate Item Adjustment (0062) due to user bollist ov Estimate Exception 114 on the current Payment Estimate	erridding Payment
15 Sep 16, SYSTEM (\$52,500.00) 2020	
- Total \$0.00	
Material - Total \$0.00	
Other Item Adjustment OTHR 16 Oct 1, 2020 bollis1 \$24,300.00 Adjusting the payment since change order 5 has been p	processed.
OTHR - Total \$24,300.00	
OVRN 8 Jun 3, 2020 bollis1 (\$24,300.00) Off setting system adjustment for overrun payment.	
OVRN - Total (\$24,300.00)	
Other Item Adjustment - Total \$0.00	
Overrun Overrun 8 Jun 2, 2020 SYSTEM \$24,300.00 This adjustment offsets the original system-generated O Estimate Item Adjustment (0042) overridding Payment on the current Payment Estimate.	
8 Jun 2, 2020 SYSTEM (\$24,300.00)	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1730 - Total \$0.00	
1740 48 IN. PIPE GROUP A Material 5 Apr 17, 2020 SYSTEM \$21,875.00 This adjustment offsets the original system-generated O Estimate Item Adjustment (0033) due to user bollis1 ow Estimate Exception 49 on the current Payment Estimate	erridding Payment
5 Apr 17, 2020 (\$21,875.00)	
6 May 4, 2020 SYSTEM \$94,750.00 This adjustment offsets the original system-generated 0 Estimate term Adjustment (0036) due to user bollis1 over Estimate Exception 56 on the current Payment Estimate	erridding Payment
6 May 4, 2020 (\$94,750.00)	
7 May 18, 2020 SYSTEM \$140,375.00 This adjustment offsets the original system-generated C Estimate Item Adjustment (0040) due to user bollis1 over	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1740	48 IN. PIPE	Material						Estimate Exception 62 on the current Payment Estimate.																			
		GROUP A			7	May 18, 2020	SYSTEM	(\$140,375.00)																				
					8	Jun 2, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
					8	Jun 2, 2020	SYSTEM	(\$140,375.00)																				
					9	Jun 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																			
					9	Jun 16, 2020	SYSTEM	(\$140,375.00)																				
					10	Jun 30, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																			
					10	Jun 30, 2020	SYSTEM	(\$140,375.00)																				
					11	Jul 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																			
										11	Jul 16, 2020	SYSTEM	(\$140,375.00)															
						12	Aug 3, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																		
										12	Aug 3, 2020	SYSTEM	(\$140,375.00)															
					13	Aug 17, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$140,375.00)																				
					15	Sep 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$140,375.00)																				
								\$0.00																				
			Material - Tota	I				\$0.00																				
	1740 -							\$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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J9P3460	1750	PRECAST	Material						Estimate Exception 104 on the current Payment Estimate.																											
		CONCRETE MANHOLE - 72 IN.			11	Jul 16, 2020	SYSTEM	(\$7,750.00)																												
					12	Aug 3, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																											
					12	Aug 3, 2020	SYSTEM	(\$7,750.00)																												
					13	Aug 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																											
					13	Aug 17, 2020	SYSTEM	(\$7,750.00)																												
						15	Sep 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																										
						15	Sep 16, 2020	SYSTEM	(\$7,750.00)																											
					16	Oct 1, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																											
					16	Oct 1, 2020	SYSTEM	(\$7,750.00)																												
					17	Oct 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																											
					17	Oct 16, 2020	SYSTEM	(\$7,750.00)																												
					18	Nov 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																											
					18	Nov 2, 2020	SYSTEM	(\$7,750.00)																												
								19	Nov 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																								
							19	Nov 17, 2020	SYSTEM	(\$7,750.00)																										
					20	Dec 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																											
					20	Dec 2, 2020	SYSTEM	(\$7,750.00)																												
										21	Dec 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																						
																				21	Dec 16, 2020	SYSTEM	(\$7,750.00)													
																		22	Jan 4, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
					22	Jan 4, 2021	SYSTEM	(\$7,750.00)																												
															23	Jan 20, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																	
																				2		2	23	Jan 20, 2021	SYSTEM	(\$7,750.00)										
																																24	Feb 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
																														2	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)																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J9P3460	1750	PRECAST CONCRETE MANHOLE - 72 IN.	Material		26	Mar 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																														
					26	Mar 2, 2021	SYSTEM	(\$7,750.00)																															
					27	Mar 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																														
					27	Mar 16, 2021	SYSTEM	(\$7,750.00)																															
					28	Apr 1, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																														
					28	Apr 1, 2021	SYSTEM	(\$7,750.00)																															
					29	Apr 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																														
						29	Apr 16, 2021	SYSTEM	(\$7,750.00)																														
									30	May 3, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																										
											30	May 3, 2021	SYSTEM	(\$7,750.00)																									
					31	May 17, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																														
					31	May 17, 2021	SYSTEM	(\$7,750.00)																															
					32	Jun 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																														
					32	Jun 2, 2021	SYSTEM	(\$7,750.00)																															
				- Total				\$0.00																															
			Material - Tota	il				\$0.00																															
	_	Total						\$0.00																															
	1760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		9	Jun 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																														
					9	Jun 16, 2020	SYSTEM	(\$2,750.00)																															
					10	Jun 30, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																														
					10	Jun 30, 2020	SYSTEM	(\$2,750.00)																															
					11	Jul 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																														
					11	Jul 16, 2020	SYSTEM	(\$2,750.00)																															
																					1			12	Aug 3, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.											
				12	Aug 3, 2020	SYSTEM	(\$2,750.00)																																
																													1		1				13	Aug 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$2,750.00)																															
					15	Sep 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																														
				15	Sep 16,	SYSTEM	(\$2,750.00)																																



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	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	16	Oct 1, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.									
					16	Oct 1, 2020	SYSTEM	(\$2,750.00)										
					17	Oct 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.									
					17	Oct 16, 2020	SYSTEM	(\$2,750.00)										
					18	Nov 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.									
					18	Nov 2, 2020	SYSTEM	(\$2,750.00)										
					19	Nov 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.									
					19	Nov 17, 2020	SYSTEM	(\$2,750.00)										
					20	Dec 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.									
					20	Dec 2, 2020	SYSTEM	(\$2,750.00)										
					21	Dec 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.									
							21	Dec 16, 2020	SYSTEM	(\$2,750.00)								
					22	Jan 4, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.									
					22	Jan 4, 2021	SYSTEM	(\$2,750.00)										
				- Total				\$0.00										
	4700	· Total	Material - Tota	l.				\$0.00 \$0.00										
	1780	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		8	Jun 2, 2020	SYSTEM	\$0.00	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.									
							1:	1	1	12		12	Aug 3, 2020	SYSTEM	(\$1,800.00)			
					13	Aug 17,	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment									
						2020			Estimate Exception 114 on the current Payment Estimate.									



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3460	1780	PRECAST	Material			2021												
		CONCRETE DROP INLET 4 FT X 2 FT			29	Apr 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					29	Apr 16, 2021	SYSTEM	(\$3,150.00)										
					30	May 3, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.									
					30	May 3, 2021	SYSTEM	(\$3,150.00)										
					31	May 17, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
					31	May 17, 2021	SYSTEM	(\$3,150.00)										
					32	Jun 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
					32	Jun 2, 2021	SYSTEM	(\$3,150.00)	Estimate Exception to on the current rayment Estimate.									
				- Total		2021		\$0.00										
			Material - Tota					\$0.00										
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 128 on the current Payment Estimate.									
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)										
				Overrun - T	otal			\$0.00										
			Overrun - Tota	ıl				\$0.00										
	1780 - Total							\$0.00										
	1790	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		1	Feb 17, 2020	SYSTEM	(\$2,700.00)										
					2	Mar 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					2	Mar 2, 2020	SYSTEM	(\$2,700.00)										
					3	Mar 16, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					3	Mar 16, 2020	SYSTEM	(\$2,700.00)										
														4	Apr 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$2,700.00)										
					5	Apr 17, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					5	Apr 17, 2020	SYSTEM	(\$6,300.00)										
									6	May 4, 2020	SYSTEM	\$23,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					6	May 4, 2020	SYSTEM	(\$23,400.00)										
					7	May 18, 2020	SYSTEM	\$32,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.									
					7	May 18, 2020	SYSTEM	(\$32,850.00)										
					8	Jun 2, 2020	SYSTEM	\$34,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.									
					8	Jun 2,	SYSTEM	(\$34,650.00)										



Private Description Original State Original State <thoriginal state<="" th=""> Original State<th>Desirat</th><th>1.1.1.1.1</th><th>Decemination</th><th>A</th><th>Others</th><th>Est</th><th>Orrestad</th><th>Orestad</th><th>A</th><th>Durudu</th></thoriginal>	Desirat	1.1.1.1.1	Decemination	A	Others	Est	Orrestad	Orestad	A	Durudu
Pour ID POUR VIET BROOM	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
NUELD STATE NUELD STATE 1 2018	J9P3460	1790		Material			2020			
In the second						9		SYSTEM	\$36,450.00	Estimate Item Adjustment (0045) due to user bollis1 overridding Payment
Image: Provide and the second of th						9		SYSTEM	(\$36,450.00)	
$ \left \begin{array}{c c c c c } & 1 \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						10		SYSTEM	\$36,450.00	Estimate Item Adjustment (0047) due to user brophm1 overridding Payment
Image: Stands barn Againser (Source Source Sourc						10		SYSTEM	(\$36,450.00)	
Image: Normal State in the state in thest in the state in thest in the state in the state in the state						11		SYSTEM	\$36,450.00	Estimate Item Adjustment (0055) due to user bollis1 overridding Payment
1 1 220						11		SYSTEM	(\$36,450.00)	
 Instant of the second se						12		SYSTEM	\$36,450.00	Estimate Item Adjustment (0054) due to user brophm1 overridding Payment
						12		SYSTEM	(\$36,450.00)	
1 0					13		SYSTEM	\$36,450.00	Estimate Item Adjustment (0059) due to user bollis1 overridding Payment	
100 101 String Exception 122 on the oursen Delist overriding Payment Estimate Exception 122 on the oursen Delist overriding Payment Estimate Exception 122 on the oursen Delist overriding Payment Estimate Exception 101 on the oursent Payment Estimate 16 0 0.01 String Exception 101 on the oursent Payment Estimate 17 0 0.01 String Exception 101 on the oursent Payment Estimate 17 0.01 String Exception 101 on the oursent Payment Estimate 18 0.01 String Exception 101 on the oursent Payment Estimate 17 101 V V 17 V V V 18 Naterial Total V String Exception 101 on the oursent Payment Estimate 18 Naterial Total V String Exception 101 on the oursent Payment Estimate 19 Naterial Credit Total V String Exception 101 on the oursent Payment Estimate 190 Total V Marca String Exception 101 on the oursent Payment Estimate 190 Total V Marca String Exception 101 on the oursent Payment Estimate 190 Total V String Exception 120 on the ou						13		SYSTEM	(\$36,450.00)	
1 2020 -						15		SYSTEM	\$36,450.00	Estimate Item Adjustment (0067) due to user bollis1 overridding Payment
I I I I I I I I I						15		SYSTEM	(\$36,450.00)	
Image: Problem in the set of the s						16	16		SYSTEM	\$36,450.00
Material Total(\$2,00.0)MaterialCredit2 $Mar 2, 020$ SYSTEM\$2,700.00Other term AdjustmentMaterialCredit- TotalS2,700.00Material report is pendingOther term AdjustmentMDPA 22Beb 17, 001is1\$2,700.00Material report is pendingOther term AdjustmentMDPA 21Feb 17, 001is1\$2,700.00Material report is pendingOther term Adjustment - TotalSoundOther term Adjustment - TotalSound190 - TotalImage: Second Content and Second Conte						16		SYSTEM	(\$36,450.00)	
Image: Normal Section Sectin Section Section Section Section Section Section Se					- Total				(\$2,700.00)	
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Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment Adjustment V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V				MaterialCredit	- Total				\$2,700.00	
Image: state in the state i					MDPA	1		bollis1	\$2,700.00	Material report is pending
Other Item Adjustment - Total S0.00 1790 - Total \$0.00 1800 18 IN. GROUPA FLARED END SECT \$1 Feb 17, 2020 \$YSTEM \$\$750.00 2 Mar 2, 2020 \$YSTEM \$\$750.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment) 2 Mar 2, 2020 \$YSTEM \$\$750.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. 2 Mar 16, 2020 \$YSTEM \$\$2,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 3 Mar 16, 2020 \$YSTEM \$\$2,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 2020 \$YSTEM \$\$2,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 3 Mar 16, 2020 \$YSTEM \$\$2,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment) 4 Apr 2, SYSTEM \$\$2,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate.						2		bollis1	(\$2,700.00)	Material Deduct minus Material Credit
1790 - Total \$0.00 1800 18 IN. GROUP A FLARED END SECT Material 1 Feb 17, 2020 SYSTEM (\$750.00) 2 Mar 2, 2020 SYSTEM \$750.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bolis1 overridding Payment 2 Mar 2, 2020 SYSTEM (\$750.00) This adjustment offsets the original system-generated Overrun Payment 3 Mar 16, 2020 SYSTEM (\$750.00) This adjustment offsets the original system-generated Overrun Payment 3 Mar 16, 2020 SYSTEM (\$2,250.00) This adjustment offsets the original system-generated Overrun Payment 4 Apr 2, 2020 SYSTEM (\$2,250.00) This adjustment offsets the original system-generated Overrun Payment					MDPA - Tot	al			\$0.00	
1800 18 IN. GROUP A FLARED END SECT Material 1 Feb 17, 2020 SYSTEM (\$750.00) 2 Mar 2, 2020 SYSTEM \$750.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bolis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 2 Mar 2, 2020 SYSTEM (\$750.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. 3 Mar 16, 2020 SYSTEM (\$2,250.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 3 Mar 16, 2020 SYSTEM (\$2,250.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 4 Apr 2, 2020 SYSTEM (\$2,250.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bolis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				Other Item Ad	justment - To	tal			\$0.00	
FLARED END SECT FLARED END SECT 2020 2020 SYSTEM \$750.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment 2 Mar 2, 2020 SYSTEM \$750.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 2 Mar 2, 2020 SYSTEM \$YSTEM \$\$750.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 3 Mar 16, 2020 SYSTEM \$\$2,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 4 Apr 2, 2020 SYSTEM \$\$2,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		1790 -	Total						\$0.00	
2 Mar 2, 2020 SYSTEM \$750.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 2 Mar 2, 2020 SYSTEM (\$750.00) 3 Mar 16, 2020 SYSTEM \$2,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 3 Mar 16, 2020 SYSTEM \$2,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 3 Mar 16, 2020 SYSTEM \$2,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 4 Apr 2, 2020 SYSTEM \$2,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 4 Apr 2, SYSTEM \$2,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 4 Apr 2, SYSTEM \$2,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate.		1800	FLARED END	Material		1		SYSTEM	(\$750.00)	
1 2020 2020 2020 2020 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment 3 Mar 16, 2020 SYSTEM 2020 \$\$2,250.00 This adjustment (0015) due to user bollis1 overridding Payment Estimate. 3 Mar 16, 2020 SYSTEM 2020 \$\$2,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 4 Apr 2, 2020 SYSTEM 2020 \$\$2,250.00 This adjustment (0028) due to user bollis1 overridding Payment Estimate. 4 Apr 2, SYSTEM \$\$2,250.00 This adjustment (0028) due to user bollis1 overridding Payment Estimate.			SECT			2		SYSTEM	\$750.00	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment
Image: Second						2		SYSTEM	(\$750.00)	
2020 2020 2020 2020 4 Apr 2, 2020 SYSTEM \$2,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 4 Apr 2, SYSTEM (\$2,250.00)						3		SYSTEM	\$2,250.00	Estimate Item Adjustment (0015) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 4 Apr 2, SYSTEM (\$2,250.00)						3		SYSTEM	(\$2,250.00)	
						4		SYSTEM	\$2,250.00	Estimate Item Adjustment (0028) due to user bollis1 overridding Payment
						4		SYSTEM	(\$2,250.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	LING	Description	Туре	Adjustment Type	Number	Date	By	Amount	Neindiks
J9P3460	1800	18 IN. GROUP A FLARED END SECT	Material		5	Apr 17, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$2,250.00)	
					6	May 4, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$2,250.00)	
					7	May 18, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$3,000.00)	
					8	Jun 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$3,000.00)	
					9	Jun 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$3,000.00)	
					10	Jun 30, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,000.00)	
					11	Jul 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,000.00)	
					12	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,000.00)	
					13	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,000.00)	
					15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)	
				- Total				(\$750.00)	
			Material - Tota	I				(\$750.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$750.00	
				- Total				\$750.00	
			MaterialCredit					\$750.00	
			Other Item Adjustment	MDPA		Feb 17, 2020	bollis1	\$750.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$750.00)	Material Deduct minus Material Credit
				MDPA - Tot				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
		Total						\$0.00	
	1810	24 IN. GROUP A FLARED END SECT	Material		6	May 4, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.



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



J9P3460 1810 24 IN. GROUP A FLARED END SECT Material Material Image: Constraint of the const	- m-generated Material Payment user brophm1 overridding Payment
SECT 21 Dec 16, SYSTEM (\$850.00) 22 Jan 4, 2021 SYSTEM \$850.00 22 Jan 4, 2021 SYSTEM \$850.00 22 Jan 4, 2021 SYSTEM \$850.00 23 Jan 20, SYSTEM \$850.00	user brophm1 overridding Payment
2021 Estimate Item Adjustment (0019) due to testimate Exception 86 on the current Part 22 Jan 4, 2021 SYSTEM (\$850.00) 23 Jan 20, SYSTEM \$850.00 This adjustment offsets the original system	user brophm1 overridding Payment
2021 2021 23 Jan 20, SYSTEM \$850.00 This adjustment offsets the original system	
2021 Estimate Item Adjustment (0018) due to Estimate Exception 77 on the current Page	user brophm1 overridding Payment
23 Jan 20, 2021 (\$850.00)	
24Feb 2, 2021SYSTEM\$850.00This adjustment offsets the original syste Estimate Item Adjustment (0019) due to u Estimate Exception 83 on the current Page	user brophm1 overridding Payment
24 Feb 2, SYSTEM (\$850.00) 2021	
25 Feb 16, 2021 SYSTEM \$850.00 This adjustment offsets the original syste Estimate Item Adjustment (0018) due to under the system of the current Page	user brophm1 overridding Payment
25 Feb 16, SYSTEM (\$850.00) 2021	
26Mar 2, 2021SYSTEM\$850.00This adjustment offsets the original syste Estimate Item Adjustment (0017) due to u Estimate Exception 82 on the current Page	user brophm1 overridding Payment
26 Mar 2, 2021 SYSTEM (\$850.00)	
27Mar 16, 2021SYSTEM\$850.00This adjustment offsets the original syste Estimate Item Adjustment (0018) due to original Estimate Exception 85 on the current Page	user brophm1 overridding Payment
27 Mar 16, SYSTEM (\$850.00) 2021	
28Apr 1, 2021SYSTEM 2021\$850.00This adjustment offsets the original system Estimate Item Adjustment (0017) due to the 	user brophm1 overridding Payment
28 Apr 1, 2021 SYSTEM (\$850.00)	
29Apr 16, 2021SYSTEM\$850.00This adjustment offsets the original system Estimate Item Adjustment (0032) due to Estimate Exception 70 on the current Part	user brophm1 overridding Payment
29 Apr 16, SYSTEM (\$850.00) 2021	
30May 3, 2021SYSTEM\$850.00This adjustment offsets the original syste Estimate Item Adjustment (0032) due to Estimate Exception 71 on the current Page	user brophm1 overridding Payment
30 May 3, 2021 SYSTEM (\$850.00)	
- Total \$0.00	
Material - Total \$0.00	
1810 - Total \$0.00 1820 30 IN. GROUP A FLARED END SECT Material 5 Apr 17, 2020 SYSTEM \$2,100.00 This adjustment offsets the original syste Estimate Item Adjustment (0036) due to to Estimate Exception 54 on the current Part	user bollis1 overridding Payment
5 Apr 17, SYSTEM (\$2,100.00)	mon Loumate.
6 May 4, 2020 SYSTEM \$2,100.00 This adjustment offsets the original system structure to the structure to th	user bollis1 overridding Payment
6 May 4, SYSTEM (\$2,100.00)	
7 May 18, 2020 SYSTEM \$2,100.00 This adjustment offsets the original system to the system of the syst	user bollis1 overridding Payment
7 May 18, SYSTEM (\$2,100.00)	
8 Jun 2, 2020 SYSTEM \$2,100.00 This adjustment offsets the original syste	



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 86 on the current Payment Estimate.																		
		SECT			8	Jun 2, 2020	SYSTEM	(\$2,100.00)																			
					9	Jun 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$2,100.00)																			
					10	Jun 30, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																		
					10	Jun 30, 2020	SYSTEM	(\$2,100.00)																			
					11	Jul 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																		
					11	Jul 16, 2020	SYSTEM	(\$2,100.00)																			
					12	Aug 3, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$2,100.00)																			
					13	Aug 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$2,100.00)																			
					15	Sep 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																		
					15	Sep 16, 2020	SYSTEM	(\$2,100.00)																			
					16	Oct 1, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																		
							16	Oct 1, 2020	SYSTEM	(\$2,100.00)																	
					17	Oct 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																		
								17	Oct 16, 2020	SYSTEM	(\$2,100.00)																
															18	Nov 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.								
					18	Nov 2, 2020	SYSTEM	(\$2,100.00)																			
																	19	Nov 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.						
					19	Nov 17, 2020	SYSTEM	(\$2,100.00)																			
											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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1820	30 IN. GROUP A FLARED END SECT	Material		23	Jan 20, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,100.00)	
					24	Feb 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,100.00)	
					25	Feb 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,100.00)	
					26	Mar 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,100.00)	
					27	Mar 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,100.00)	
					28	Apr 1, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,100.00)	
					29	Apr 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,100.00)	
					30	May 3, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,100.00)	
					31	May 17, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$2,100.00)	
					32	Jun 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1820 -		Material		7	Marida	OVOTEN	\$0.00	This adjustment off statutes adjust a statute statute and the statutes adjust
	1830	36 IN. GROUP A FLARED END SECT	Material		7	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,500.00)	
					8	Jun 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$3,000.00)	
					9	Jun 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$3,000.00)	



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		10	Jun 30, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.								
					10	Jun 30, 2020	SYSTEM	(\$3,000.00)									
					11	Jul 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.								
					11	Jul 16, 2020	SYSTEM	(\$3,000.00)									
					12	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.								
					12	Aug 3, 2020	SYSTEM	(\$3,000.00)									
					13	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.								
					13	Aug 17, 2020	SYSTEM	(\$3,000.00)									
					15	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$3,000.00)									
					16	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.								
					16	Oct 1, 2020	SYSTEM	(\$3,000.00)									
					17	Oct 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.								
					17	Oct 16, 2020	SYSTEM	(\$3,000.00)									
					18	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.								
					18	Nov 2, 2020	SYSTEM	(\$3,000.00)									
					19	Nov 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.								
					19	Nov 17, 2020	SYSTEM	(\$3,000.00)									
					20	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.								
					20	Dec 2, 2020	SYSTEM	(\$3,000.00)									
					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)								
						:		2					;	23	Jan 20, 2021	SYSTEM	\$3,000.00
						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,	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			25	Feb 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$3,000.00)	
					26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$3,000.00)	
					27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)	
					28	Apr 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$3,000.00)	
					29	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$3,000.00)	
					30	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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	al				\$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.



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		10	Jun 30, 2020	SYSTEM	(\$1,800.00)								
		SECT			11	Jul 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.							
					11	Jul 16, 2020	SYSTEM	(\$1,800.00)								
					12	Aug 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.							
					12	Aug 3, 2020	SYSTEM	(\$1,800.00)								
					13	Aug 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.							
					13	Aug 17, 2020	SYSTEM	(\$1,800.00)								
					15	Sep 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.							
					15	Sep 16, 2020	SYSTEM	(\$1,800.00)								
					16	Oct 1, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.							
					16	Oct 1, 2020	SYSTEM	(\$1,800.00)								
					17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.							
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)								
					18	Nov 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.							
					18	Nov 2, 2020	SYSTEM	(\$1,800.00)								
					19	Nov 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.							
					19	Nov 17, 2020	SYSTEM	(\$1,800.00)								
					20	Dec 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.							
					20	Dec 2, 2020	SYSTEM	(\$1,800.00)								
					21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.							
					21	Dec 16, 2020	SYSTEM	(\$1,800.00)								
					22	Jan 4, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.							
							22	Jan 4, 2021	SYSTEM	(\$1,800.00)						
												23	Jan 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
								2	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.						
				2	:	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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3460	1840	48 IN. GROUP A	Material						Estimate Exception 88 on the current Payment Estimate.									
		FLARED END SECT			25	Feb 16, 2021	SYSTEM	(\$1,800.00)										
					26	Mar 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.									
					26	Mar 2, 2021	SYSTEM	(\$1,800.00)										
					27	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.									
					27	Mar 16, 2021	SYSTEM	(\$1,800.00)										
					28	Apr 1, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.									
					28	Apr 1, 2021	SYSTEM	(\$1,800.00)										
					29	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.									
					29	Apr 16, 2021	SYSTEM	(\$1,800.00)										
					30	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.									
					30	May 3, 2021	SYSTEM	(\$1,800.00)										
					31	May 17, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.									
					31	May 17, 2021	SYSTEM	(\$1,800.00)										
					32	Jun 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
					32	Jun 2, 2021	SYSTEM	(\$1,800.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	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									



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



t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reliains
30	1850	SEEDING - COOL SEASON MIXTURES	Material		30	May 3, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$25,800.00)	
					31	May 17, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$25,800.00)	
					32	Jun 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$25,800.00)	
					33	Jun 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$25,800.00)	
					34	Jun 30, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$25,800.00)	
					35	Jul 15, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$25,800.00)	
					36	Aug 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$25,800.00)	
					37	Aug 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$25,800.00)	
					38	Sep 1, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$25,800.00)	
				- Total		2021		\$0.00	
			Material - Tota	l				\$0.00	
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$4,085.00)	
				Overrun - T	otal	1		(\$4,085.00)	
			Overrun - Tota	ıl				(\$4,085.00)	
	1850 -	Total						(\$4,085.00)	
	1860	SEDIMENT TRAP EXCAVATION	Other Item Adjustment	OVRN		Nov 2, 2020	bollis1	\$2,656.39	On Estimate 9, system took \$2,656.39 to a overage of quantity. The line iter pay was corrected for an overage. This entry is to correct the system over
				OVRN - Tot				\$2,656.39	
			Other Item Ad					\$2,656.39	
			Overrun	Overrun	-	Jun 16, 2020	SYSTEM	(\$2,655.39)	
				Overrun - T	otal			(\$2,655.39)	
			Overrun - Tota	l.				(\$2,655.39)	
	1860 -	Total						\$1.00	
	1870	ROCK DITCH CHECK	Material		1	Feb 17, 2020	SYSTEM	(\$1,045.00)	
					2	Mar 2, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1870	ROCK DITCH CHECK	Material		2	Mar 2, 2020	SYSTEM	(\$1,045.00)														
					3	Mar 16, 2020	SYSTEM	\$2,398.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					3	Mar 16, 2020	SYSTEM	(\$2,398.00)														
					4	Apr 2, 2020	SYSTEM	\$3,278.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					4	Apr 2, 2020	SYSTEM	(\$3,278.00)														
					5	Apr 17, 2020	SYSTEM	\$5,797.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					5	Apr 17, 2020	SYSTEM	(\$5,797.00)														
					6	May 4, 2020	SYSTEM	\$11,319.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.													
					6	May 4, 2020	SYSTEM	(\$11,319.00)														
					7	May 18, 2020	SYSTEM	\$12,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
													7	May 18, 2020	SYSTEM	(\$12,199.00)						
					8	Jun 2, 2020	SYSTEM	\$13,321.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.													
					8	Jun 2, 2020	SYSTEM	(\$13,321.00)														
					9	Jun 16, 2020	SYSTEM	\$18,733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.													
					9	Jun 16, 2020	SYSTEM	(\$18,733.00)														
					10	Jun 30, 2020	SYSTEM	\$22,847.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.													
					10	Jun 30, 2020	SYSTEM	(\$22,847.00)														
					11	Jul 16, 2020	SYSTEM	\$22,847.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.													
					11	Jul 16, 2020	SYSTEM	(\$22,847.00)														
															12	Aug 3, 2020	SYSTEM	\$23,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.			
																			12	Aug 3, 2020	SYSTEM	(\$23,199.00)
					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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1870	ROCK DITCH	Material						Estimate Exception 106 on the current Payment Estimate.
		CHECK			17	Oct 16, 2020	SYSTEM	(\$40,304.00)	
					18	Nov 2, 2020	SYSTEM	\$40,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$40,810.00)	
					19	Nov 17, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$40,975.00)	
					20	Dec 2, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$40,975.00)	
					21	Dec 16, 2020	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$40,975.00)	
					22	Jan 4, 2021	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$40,975.00)	
					23	Jan 20, 2021	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$40,975.00)	
					24	Feb 2, 2021	SYSTEM	\$40,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$40,975.00)	
					25	Feb 16, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$43,318.00)	
					26	Mar 2, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$43,318.00)	
					27	Mar 16, 2021	SYSTEM	\$43,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$43,318.00)	
				- Total				(\$1,045.00)	
			Material - Tota					(\$1,045.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$1,045.00	
				- Total				\$1,045.00	
			MaterialCredit			F 1 1 F		\$1,045.00	
			Other Item Adjustment	MDPA		Feb 17, 2020	bollis1	\$1,045.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$1,045.00)	Material Deduct minus Material Credit
				MDPA - Tot				\$0.00	
			Other Item Ad	ustment - To	tal			\$0.00	
	1870 -	Total						\$0.00	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1900	TEMPORARY	Material			2020			
		SEEDING AND MULCHING			20	Dec 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$4,750.00)	
					21	Dec 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,750.00)	
					22	Jan 4, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,750.00)	
					23	Jan 20, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$4,750.00)	
					24	Feb 2, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$4,750.00)	
					25	Feb 16, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,750.00)	
					26	Mar 2, 2021	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$4,750.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	28	Apr 1, 2021	SYSTEM	(\$11,780.00)	
					31	May 17, 2021	SYSTEM	\$11,780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
								\$0.00	
			Overrun - Tota	al				\$0.00	
	1900 -	Total	Overrun - Tota	al					
	1900 - 1930	GEOSYNTHETIC REINFORCED		al Overrun	38	Sep 1, 2021	SYSTEM	\$0.00	
		GEOSYNTHETIC			38 45		SYSTEM SYSTEM	\$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).
		GEOSYNTHETIC REINFORCED			45	2021 Dec 15,		\$0.00 \$0.00 (\$4,875.00)	previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is
	1930	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS.		Overrun Overrun - Te	45	2021 Dec 15,		\$0.00 \$0.00 (\$4,875.00) \$4,875.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is
	1930 1930 -	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS.	Overrun	Overrun Overrun - Te	45 otal	2021 Dec 15,	SYSTEM	\$0.00 \$0.00 (\$4,875.00) \$4,875.00 \$0.00	previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).
	1930	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS. Total CONCRETE PAVEMENT (9 IN. NON-	Overrun	Overrun Overrun - Te	45 otal	2021 Dec 15, 2021 Apr 2, 2020	SYSTEM	\$0.00 \$0.00 (\$4,875.00) \$4,875.00 \$0.00 \$0.00 \$27,609.52	previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is
	1930 1930 -	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS. Total CONCRETE PAVEMENT (9 IN.	Overrun Overrun - Tota	Overrun Overrun - Te	45 otal	2021 Dec 15, 2021 Apr 2,	SYSTEM	\$0.00 \$0.00 (\$4,875.00) \$4,875.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment
	1930 1930 -	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS. Total CONCRETE PAVEMENT (9 IN. NON-	Overrun Overrun - Tota	Overrun Overrun - Te	45 otal	2021 Dec 15, 2021 Apr 2, 2020 Apr 2,	SYSTEM	\$0.00 \$0.00 (\$4,875.00) \$4,875.00 \$0.00 \$0.00 \$27,609.52	previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment
	1930 1930 -	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS. Total CONCRETE PAVEMENT (9 IN. NON-	Overrun Overrun - Tota	Overrun Overrun - Te	45 4 4 4	2021 Dec 15, 2021 Apr 2, 2020 Apr 2, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,875.00) \$4,875.00 \$0.00 \$0.00 \$27,609.52 (\$27,609.52)	previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) 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.	Material						Estimate Exception 22 on the current Payment Estimate.														
		REINFORCED,			6	May 4, 2020	SYSTEM	(\$378,814.55)															
					7	May 18, 2020	SYSTEM	\$480,273.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					7	May 18, 2020	SYSTEM	(\$480,273.42)															
					8	Jun 2, 2020	SYSTEM	\$656,120.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					8	Jun 2, 2020	SYSTEM	(\$656,120.27)															
					9	Jun 16, 2020	SYSTEM	\$805,701.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					9	Jun 16, 2020	SYSTEM	(\$805,701.43)															
					10	Jun 30, 2020	SYSTEM	\$1,128,108.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					10	Jun 30, 2020	SYSTEM	(\$1,128,108.61)															
					11	Jul 16, 2020	SYSTEM	\$1,390,210.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					11	Jul 16, 2020	SYSTEM	(\$1,390,210.21)															
					12	Aug 3, 2020	SYSTEM	\$1,771,257.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					12	Aug 3, 2020	SYSTEM	(\$1,771,257.07)															
					13	Aug 17, 2020	SYSTEM	\$1,919,710.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$1,919,710.97)															
					15	Sep 16, 2020	SYSTEM	\$2,245,488.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					15	Sep 16, 2020	SYSTEM	(\$2,245,488.82)															
					16	Oct 1, 2020	SYSTEM	\$2,368,709.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
																			16	Oct 1, 2020	SYSTEM	(\$2,368,709.89)	
																	17	Oct 16, 2020	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					17	Oct 16, 2020	SYSTEM	(\$2,411,912.23)															
					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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON-	Material		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.																
		REINFORCED,			21	Dec 16, 2020	SYSTEM	(\$2,411,912.23)																	
					22	Jan 4, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					22	Jan 4, 2021	SYSTEM	(\$2,411,912.23)																	
					23	Jan 20, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					23	Jan 20, 2021	SYSTEM	(\$2,411,912.23)																	
					24	Feb 2, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					24	Feb 2, 2021	SYSTEM	(\$2,411,912.23)																	
					25	Feb 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					25	Feb 16, 2021	SYSTEM	(\$2,411,912.23)																	
					26	Mar 2, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
							26	Mar 2, 2021	SYSTEM	(\$2,411,912.23)															
					27	Mar 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					27	Mar 16, 2021	SYSTEM	(\$2,411,912.23)																	
					28	Apr 1, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
						28	Apr 1, 2021	SYSTEM	(\$2,411,912.23)																
					29	Apr 16, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					29	Apr 16, 2021	SYSTEM	(\$2,411,912.23)																	
					30	May 3, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
																30	May 3, 2021	SYSTEM	(\$2,411,912.23)						
																31	May 17, 2021	SYSTEM	\$2,411,912.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					31	May 17, 2021	SYSTEM	(\$2,411,912.23)																	
																					32	Jun 2, 2021	SYSTEM	\$746,012.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
														32	Jun 2, 2021	SYSTEM	(\$746,012.23)								
					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,	SYSTEM	(\$1,094,912.66)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1960	CONCRETE	Material			2021			
		PAVEMENT (9 IN. NON- REINFORCED,			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		2021		\$0.00	
			Material - Tota	1				\$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 \times 2.5 \% = $-1,076.17$
									\$42,238.81 - \$1,076.17 = \$41,162.64
				MDPA - Tota	al			(\$5,769.37)	
				PCCS	10	Jun 30, 2020	brophm1	\$5,413.75	Lot 1 Strength = \$2,913.10 Lot 2 Strength = \$2,500.65 Total Strength = \$5,413.75
					12	Aug 3, 2020	brophm1	\$6,082.26	Lot 3 Strength = \$1,786.26 Lot 4 Strength = \$1,408.24 Lot 5 Strength = \$1,680.75 Lot 6 Strength = \$1,206.81
					13	Aug 17, 2020	bollis1	\$8,774.85	Lot 7 Strength = \$1,254.28 Lot 8 Strength = \$1,804.73 Lot 9 Strength = \$2,406.11 Lot 10 Strength = \$1,503.06 Lot 11 Strength = \$1,806.67
									Total strength adjustment = \$8,774.85
					14	Sep 2, 2020	brophm1	\$6,422.46	Lot 12 Strength Adjustment = \$ 2,935.18 Lot 13 Strength Adjustment = \$ 1,180.98 Lot 14 Strength Adjustment = \$ 1,362.29 Lot 15 Strength Adjustment = \$ 944.01 Total = \$6,422.46
					16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Strength = \$2,107.64 Lot 17 Strength = \$1,787.09 Lot 18 Strength = \$1,671.18 Lot 19 Strength = \$1,225.96
					17	Oct 16,	bollis1	(\$6,791.87)	Total strength adjustment = \$6,791.87
					17	2020	DOILIST	(\$0,791.87)	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 -
					17	Oct 16,	bollis1	\$662.32	\$6,791.87 Lot 20 Strength = \$662.32
						2020			
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1960	CONCRETE PAVEMENT (9 IN.	Other Item Adjustment	PCCS	42	Nov 2, 2021	brophm1	\$1,733.63	Lot 25 Strength Adjustment = \$1,733.63																						
		NON- REINFORCED,	,		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	al			\$35,591.25																							
				PCCT	10	Jun 30, 2020	brophm1	\$5,413.75	Lot 1 thickness = \$2,913.10 Lot 2 Thickness = \$2,500.65 Total thickness adjustment = \$5,413.75																						
					12	Aug 3, 2020	brophm1	\$6,082.26	Lot 3 Thickness = \$1,786.26 Lot 4 Thickness = \$1,408.24 Lot 5 Thickness = \$1,680.75 Lot 6 Thickness = \$1,206.81																						
					13	Aug 17, 2020	bollis1	\$8,774.85	Lot 7 Thickness = \$1,254.28 Lot 8 Thickness = \$1,804.73 Lot 9 Thickness = \$2,406.11 Lot 10 Thickness = \$1,503.06 Lot 11 Thickness = \$1,806.67																						
									Total thickness adjustment = \$8,774.85																						
					14	Sep 2, 2020	brophm1	\$6,422.46	Lot 12 Thickness Adjustment = \$ 2,935.18 Lot 13 Thickness Adjustment = \$ 1,180.98 Lot 14 Thickness Adjustment = \$ 1,362.29 Lot 15 Thickness Adjustment = \$ 944.01 Total = \$6,422.46																						
					16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Thickness = \$2,107.64 Lot 17 Thickness = \$1,787.09 Lot 18 Thickness = \$1,671.18 Lot 19 Thickness = \$1,225.96																						
											47	0.1.10		\$1.000 F0	Total Thickness adjustment = \$6,791.87																
										17	Oct 16, 2020	bollis1	\$1,226.52	Lot 20 Thickness = \$1,226.52																	
								19	Nov 17, 2020	brophm1	\$2,803.57	Lot 21 \$1,127.81 Lot 22 \$1,675.76 Total \$2,803.57																			
						24	Feb 2, 2021	brophm1	\$2,942.53	Lot 24 Thickness Adjustment = \$2,942.53 Average Thickness = 9.63"																					
							42	Nov 2, 2021	brophm1	\$1,733.63	Lot 25 Thickness Adjustment = \$1,733.63																				
				PCCT - Tota	ıl			\$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				7			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.																	



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
60	1980	TYPE A2 SHOULDER	Material	Туре	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 Paymen
					12	Aug 3, 2020	SYSTEM	(\$85,528.00)	Estimate Exception 27 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	\$122,036.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$122,036.00)	
					15	Sep 16, 2020	SYSTEM	\$126,116.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$126,116.00)	
					16	Oct 1, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$149,236.00)	
					17	Oct 16, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$149,236.00)	
					18	Nov 2, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$149,236.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$1,931.40)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held all gradations have been caught up.
				MDPA - Tot	al			(\$1,931.40)	1931.4 SY x \$40/SY = \$77,256.00 x 2.5 % = \$-1,931.40
			Other Item Ad					(\$1,931.40)	
	1980 -	Total						(\$1,931.40)	
	1990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$13,211.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 IN			38	Sep 1, 2021	SYSTEM	(\$6,145.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Nov 2, 2021	SYSTEM	(\$6,919.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
								(\$26,276.02)	
				- Total					
			Construction		otal			(\$26,276.02)	
			Construction Stockpile		otal 2	Mar 2, 2020	SYSTEM	(\$26,276.02) \$26,276.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To - Total	2		SYSTEM	\$26,276.02	Payment Estimate Item Adjustment generated Stockpile Transaction
	1990 -	Total	Construction Stockpile STMI	Stockpile - To - Total	2		SYSTEM	\$26,276.02 \$26,276.02	Payment Estimate Item Adjustment generated Stockpile Transaction



MASE NO Mode NO Production Mode NO Product NO	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
V V	J9P3460	2000			1360	38		SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Part of the second se						42	Nov 2,	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Operation Operation Second S					- Total				(\$1,596.00)													
Bickpile South Processing State <				Construction	Stockpile - To	otal			(\$1,596.00)													
$ \begin{array}{ $						2		SYSTEM	\$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
2000 - Intel Unit End (internal) Permitted (interna) Pe				STMI	- Total				\$1,596.00													
210 CRNSINGRIP END TRAMMAL, END TRAMMAL, EN				Construction	Stockpile STI	MI - Total			\$1,596.00													
201 CRASHVORTH END TRINKING (MADD) Construction (MADD) Construction (MADD) Solution (MADD) Solution (MADD)<		2000 -	Total						\$0.00													
(MASH)		2010				21		SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Product Product <t< td=""><td></td><td></td><td></td><td></td><td></td><td>38</td><td></td><td>SYSTEM</td><td>(\$1,510.00)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>						38		SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Construction Stockpile - Total Construction Stockpile - Total Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile - Total 2010 - Total - Total - Total - Stockpile - Total - Stockpile -						42	Nov 2,	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Construction Stockpile - Total 2 <th2< th=""> 2 <th2< th=""> 2 <th2< th=""> <th2< <="" td=""><td></td><td></td><td></td><td></td><td colspan="4"></td><td>(\$4,530,00)</td><td></td></th2<></th2<></th2<></th2<>									(\$4,530,00)													
Operation 2 Mar 2 SYSTEM 44,530.00 Payment Estimate Item Adjustment generated Stockpile Transaction STAIL				Construction		otal																
STMI Total Second Seco				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction												
Ornstructure Output to table Second Second 2010 Tele Second S					Total		2020		¢4.500.00													
2010-Total 90.00 2050 COMDUT, 3 NI RIGD, N TRENCH Material 13 Aug 17, 2020 SYSTEM \$5,112.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 135 on the current Payment Estimate. 13 Aug 17, 2020 SYSTEM (\$5,112.00) This adjustment offsets the original system-generated Overun Payment Estimate Exception 135 on the current Payment Estimate. 15 Sep 16, 2020 SYSTEM (\$5,112.00) This adjustment offsets the original system-generated Overun Payment Estimate Exception 141 on the current Payment Estimate. 16 Oct 1, 2020 SYSTEM (\$5,112.00) 16 Oct 1, 2020 SYSTEM (\$5,112.00) 17 Oct 16, 2020 SYSTEM (\$5,112.00) 18 Nov 2, 2020 SYSTEM (\$5,112.00) 19 Nov 17, 2020 SYSTEM (\$5,112.00)				0																		
2050 CONDUT; 3 IN, RIGD, IN ITEENH Material 4ug 17, 2020 SYSTEM \$5,112.00 This adjustment offsets the original system-generated Overrun Payment Estimate Ecception 155 on the current Payment Estimate. 13 Aug 17, 2020 SYSTEM \$5,112.00 This adjustment offsets the original system-generated Overrun Payment Estimate Ecception 175 on the current Payment Estimate. 14 Aug 17, 2020 SYSTEM \$5,112.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 141 on the current Payment Estimate. 15 Sep 16, 2020 SYSTEM \$5,112.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 141 on the current Payment Estimate. 16 Oct 10, 2020 SYSTEM \$5,112.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 117 on the current Payment Estimate. 17 Oct 16, 2020 SYSTEM \$5,112.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 116 on the current Payment Estimate. 18 Nov.2, 2020 SYSTEM \$5,112.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 100 on the current Payment Estimate. 19 Nov.2, 2020 SYSTEM \$5,112.00 This adj				Construction	Stockpile STI	vii - Totai																
RIGID, IN TRENCH 2020 2020 2020 2020 Estimate lism Adjustment (0069) due to user bolis 1 overriding Payment Estimate. 13 Aug 17 SYSTEM (\$5,112.00) Estimate Exception 135 on the current Payment Estimate. 15 Szep 10. SYSTEM \$5,112.00 Estimate Exception 141 on the current Payment Estimate. 16 Szep 10. SYSTEM (\$5,112.00) Estimate Exception 141 on the current Payment Estimate. 17 Oz 1. SYSTEM (\$5,112.00) Estimate Exception 141 on the current Payment Estimate. 18 Oz 1. SYSTEM (\$5,112.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Oz 1. SYSTEM (\$5,112.00) This adjustment (0069) due to user bolis1 overriding Payment Estimate. 18 Nov 2. SYSTEM (\$5,112.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 19 Nov 2. SYSTEM (\$5,112.00) Estimate Exception 100 on the current Payment Estimate. 10 Nov 2. SYSTEM (\$5,112.00) Estimate Exception 100 on the current Payment Estimate. 10 N		2010 -	Total						\$0.00													
InterpretationInterpretationInterpretation15Sep 16,SYSTEMS5,112.00This adjustment offsets the original system-generated Overun Payment16Oct 1,SYSTEM(S5,112.00)16Oct 1,SYSTEM(S5,112.00)16Oct 1,SYSTEM(S5,112.00)17Oct 16,SYSTEM(S5,112.00)17Oct 16,SYSTEM(S5,112.00)18Nov 2,SYSTEM(S5,112.00)18Nov 2,SYSTEM(S5,112.00)19Nov 17,SYSTEM(S5,112.00)18Nov 2,SYSTEM(S5,112.00)19Nov 17,SYSTEM(S5,112.00)19Nov 17,SYSTEM(S5,112.00)19Nov 17,SYSTEM(S5,112.00)19Nov 17,SYSTEM(S5,112.00)19Nov 17,SYSTEM(S5,112.00)19Nov 17,SYSTEM(S5,112.00)19Nov 17,SYSTEM(S5,112.00)10Dec 2,SYSTEM(S5,112.00)11SupportSYSTEM(S5,112.00)12Dec 3,SYSTEM(S5,112.00)13Nov 17,SYSTEM(S5,112.00)14Dec 3,SYSTEM(S5,112.00)15SupportSystem 10.005.00 the ourser Payment Estimate16Nov 17,SYSTEM(S5,112.00)19Nov 17,SYSTEM(S5,112.00)202SYSTEMS5,112.00This adjustment (Offsets the original system-ge		2050		Material		13		SYSTEM	\$5,112.00	Estimate Item Adjustment (0069) due to user bollis1 overridding Payment												
2020 2020 Estimate Execution 141 on the current Payment Estimate 15 Sep 16, 2020 SYSTEM (S5,112.00) 16 Oc1, 2020 SYSTEM S5,112.00 16 Oc1, 2020 SYSTEM S5,112.00 17 Oc1, 2020 SYSTEM S5,112.00 17 Oc1, 2020 SYSTEM S5,112.00 17 Oc1, 2020 SYSTEM S5,112.00 17 Oc1, 6, 2020 SYSTEM S5,112.00 17 Oc1, 6, 2020 SYSTEM S5,112.00 18 Nov 2, 2020 SYSTEM S5,112.00 18 Nov 2, 2020 SYSTEM S5,112.00 18 Nov 2, 2020 SYSTEM S5,112.00 19 Nov 1, 2020 SYSTEM S5,112.00 19 Nov 1, 2020 SYSTEM S5,112.00 19 Nov 1, 2020 SYSTEM S5,112.00 2020 SYSTEM S5,112.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 106 on the current Payment Estimate Estimate Exception 106 on the						13		SYSTEM	(\$5,112.00)													
Image: Problem in the stand								15		SYSTEM	\$5,112.00	Estimate Item Adjustment (0076) due to user bollis1 overridding Payment										
10202020202020Estimate Item Adjustment (0056) due to veridding Payment Estimate.16Oct 1, 2020SYSTEM(\$5,112.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 109 on the current Payment Estimate.17Oct 16, 2020SYSTEM(\$5,112.00)This adjustment (0056) due to user bollist overridding Payment Estimate Exception 109 on the current Payment Estimate.17Oct 16, 2020SYSTEM(\$5,112.00)This adjustment (0056) due to user bollist overridding Payment Estimate Exception 109 on the current Payment Estimate.18Nov 2, 2020SYSTEM(\$5,112.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 101 on the current Payment Estimate.18Nov 2, 2020SYSTEM(\$5,112.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 101 on the current Payment Estimate.19Nov 17, 2020SYSTEM(\$5,112.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 103 on the current Payment Estimate.19Nov 17, 2020SYSTEM(\$5,112.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 112 on the current Payment Estimate.20Dec 2, 2020SYSTEM(\$5,112.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 112 on the current Payment Estimate.21Dec 16, 2020SYSTEM(\$5,112.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 112 on													15		SYSTEM	(\$5,112.00)						
17Oct 16, 2020SYSTEMS5,112.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 109 on the current Payment Estimate.17Oct 16, 2020SYSTEM(S5,112.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 109 on the current Payment Estimate.18Nov 2, 2020SYSTEM(S5,112.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 101 on the current Payment Estimate.18Nov 2, 2020SYSTEM(S5,112.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 101 on the current Payment Estimate.19Nov 17, 2020SYSTEM(S5,112.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 108 on the current Payment Estimate.19Nov 17, 2020SYSTEM(S5,112.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 108 on the current Payment Estimate.20Dec 2, 2020SYSTEM(S5,112.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 112 on the current Payment Estimate.20Dec 2, 2020SYSTEM(S5,112.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 112 on the current Payment Estimate.21Dec 16, 2020SYSTEM(S5,112.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 98 on the current Payment Estimate.21Dec 16, 2020SYSTEM(S5,112.00)This						16		SYSTEM	\$5,112.00	Estimate Item Adjustment (0056) due to user bollis1 overridding Payment												
Image: Problem in the image:						16		SYSTEM	(\$5,112.00)													
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Image: Section of the section of th						17		SYSTEM	(\$5,112.00)													
19Nov 17, 2020SYSTEM\$\$5,112.00This 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.19Nov 17, 2020SYSTEM(\$\$5,112.00)19Nov 17, 2020SYSTEM(\$\$5,112.00)20Dec 2, 2020SYSTEM\$\$5,112.0020Dec 2, 2020SYSTEM\$\$5,112.0020Dec 2, 2020SYSTEM(\$\$5,112.00)21Dec 16, 2020SYSTEM\$\$5,112.0021Dec 16, 2020SYSTEM(\$\$5,112.00)																		18		SYSTEM	\$5,112.00	Estimate Item Adjustment (0049) due to user bollis1 overridding Payment
202020202020Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.19Nov 17, 2020SYSTEM(\$5,112.00)20Dec 2, 2020SYSTEM\$5,112.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 112 on the current Payment Estimate.20Dec 2, 2020SYSTEM(\$5,112.00)20Dec 2, 2020SYSTEM(\$5,112.00)20Dec 2, 2020SYSTEM(\$5,112.00)21Dec 16, 2020SYSTEM\$5,112.0021Dec 16, 2020SYSTEM(\$5,112.00)21Dec 16, 2020SYSTEM(\$5,112.00)21Dec 16, 2020SYSTEM(\$5,112.00)21Dec 16, 2020SYSTEM(\$5,112.00)21Dec 16, 2020SYSTEM(\$5,112.00)						18		SYSTEM	(\$5,112.00)													
20202020Ctronom20Dec 2, 2020SYSTEM\$5,112.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm 1 overridding Payment20Dec 2, 2020SYSTEM(\$5,112.00)20Dec 2, 2020SYSTEM(\$5,112.00)21Dec 16, 2020SYSTEM\$5,112.0021Dec 16, 2020SYSTEM(\$5,112.00)21Dec 16, 2020SYSTEM(\$5,112.00)21Dec 16, 2020SYSTEM(\$5,112.00)						19		SYSTEM	\$5,112.00	Estimate Item Adjustment (0048) due to user brophm1 overridding Payment												
20202020Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.20Dec 2, 2020SYSTEM 2020(\$5,112.00)21Dec 16, 2020SYSTEM 2020\$5,112.0021Dec 16, 2020SYSTEM 2020(\$5,112.00)21Dec 16, 2020SYSTEM 2020(\$5,112.00)															19		SYSTEM	(\$5,112.00)				
20202020202020202020202020202020SYSTEM\$\$5,112.00This 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.21Dec 16, 2020SYSTEM(\$5,112.00)															2	:			1	20		SYSTEM
2020 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)				20	20	20	20	20	20	20		SYSTEM	(\$5,112.00)									
2020			21 Dec 16, SYSTEM \$5,112.00 This a Estim	Estimate Item Adjustment (0096) due to user brophm1 overridding Payment																		
					(\$5,112.00)																	
22 DOLTA, DIDILIVI 00.112.00 This adjustificit utsets the original system-deficialed material Favilient						22	Jan 4,	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment												



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
60 2	2050	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			2021			Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.							
					22	Jan 4, 2021	SYSTEM	(\$5,112.00)								
					23	Jan 20, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.							
					23	Jan 20, 2021	SYSTEM	(\$5,112.00)								
					24	Feb 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.							
					24	Feb 2, 2021	SYSTEM	(\$5,112.00)								
					25	Feb 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.							
				25	Feb 16, 2021	SYSTEM	(\$5,112.00)									
					26	Mar 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.							
					26	Mar 2, 2021	SYSTEM	(\$5,112.00)								
					27	Mar 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.							
					27	Mar 16, 2021	SYSTEM	(\$5,112.00)								
					28	Apr 1, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.							
								28	Apr 1, 2021	SYSTEM	(\$5,112.00)					
					29	Apr 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.							
								29	Apr 16, 2021	SYSTEM	(\$5,112.00)					
					30	May 3, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.							
					30	May 3, 2021	SYSTEM	(\$5,112.00)								
				- Total				\$0.00								
			Material - Tota Other Item	OVRN	4.4	Sen 2	h no n h no d	\$0.00								
			Adjustment			Sep 2, 2020	brophm1	(\$2,112.00)								
			Other Item Ad	OVRN - Tota				(\$2,112.00)								
			Overrun	Overrun		Aug 17, 2020	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 1 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 previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$2,112.00								
			Overrun - Tota	al				\$2,112.00								
	2050 -							\$0.00								
2	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)								



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		15	Sep 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.																	
					15	Sep 16, 2020	SYSTEM	(\$520.00)																		
					16	Oct 1, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																	
					16	Oct 1, 2020	SYSTEM	(\$520.00)																		
					17	Oct 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																	
					17	Oct 16, 2020	SYSTEM	(\$520.00)																		
					18	Nov 2, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																	
					18	Nov 2, 2020	SYSTEM	(\$520.00)																		
					19	Nov 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																	
					19	Nov 17, 2020	SYSTEM	(\$520.00)																		
					20	Dec 2, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																	
					20	Dec 2, 2020	SYSTEM	(\$520.00)																		
					21	Dec 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																	
					21	Dec 16, 2020	SYSTEM	(\$520.00)																		
					22	Jan 4, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																	
					22	Jan 4, 2021	SYSTEM	(\$520.00)																		
					23	Jan 20, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																	
					23	Jan 20, 2021	SYSTEM	(\$520.00)																		
					24	Feb 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																	
																		24	Feb 2, 2021	SYSTEM	(\$520.00)					
																	25	Feb 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$520.00)																		
				2			2						:									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)					
																								2		
										27	Mar 16, 2021	SYSTEM	(\$520.00)													
							28	Apr 1, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.															
					28	Apr 1,	SYSTEM	(\$520.00)																		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	2090	PULL BOX,	Material	51		2021																								
		PREFORMED CLASS 1			27	Mar 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																					
					27	Mar 16, 2021	SYSTEM	(\$2,850.00)																						
					28	Apr 1, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
					28	Apr 1, 2021	SYSTEM	(\$2,850.00)																						
					29	Apr 16, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
					29	Apr 16, 2021	SYSTEM	(\$2,850.00)																						
					30	May 3, 2021	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					30	May 3, 2021	SYSTEM	(\$2,850.00)																						
				- Total				\$0.00																						
			Material - Tot					\$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)																						
			2	26 25 25		2	2		28	28	28	28	28	28 28 29 29	2021Estimate Item Adjustment (Estimate Exception 87 on t28Apr 1, 2021SYSTEM 2021(\$234.00)29Apr 16, 2021SYSTEM estimate Exception 77 on t	2									28		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		SYSTEM	(\$234.00)										
																	2			2	29	29	25	2	2	2	29		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,	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	Material			2021																							
		CONDUCTOR, POLE & BRACKE			31	May 17, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
					31	May 17, 2021	SYSTEM	(\$234.00)																					
					32	Jun 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					32	Jun 2, 2021	SYSTEM	(\$234.00)																					
					33	Jun 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					33	Jun 16, 2021	SYSTEM	(\$234.00)																					
					34	Jun 30, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					34	Jun 30, 2021	SYSTEM	(\$234.00)																					
					35	Jul 15, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					35	Jul 15, 2021	SYSTEM	(\$234.00)																					
					36	Aug 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
					36	Aug 2, 2021	SYSTEM	(\$234.00)																					
					37	Aug 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					37	Aug 16, 2021	SYSTEM	(\$234.00)																					
				- Total				\$0.00																					
			Material - Tota	I				\$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.
									-	-			1	1	1	1	1						Oct 16,	SYSTEM	(\$4,653.00)	·			
					17	2020																							
					17		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.																				
						2020 Nov 2,		\$4,653.00	Estimate Item Adjustment (0052) due to user bollis1 overridding Payment																				
					18	2020 Nov 2, 2020 Nov 2,	SYSTEM		Estimate Item Adjustment (0052) due to user bollis1 overridding Payment																				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	2120	CABLE-CONDUIT, 1 IN., 2	Material		33	Jun 16, 2021	SYSTEM	(\$4,653.00)																		
		CONDUCTORS			34	Jun 30, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					34	Jun 30, 2021	SYSTEM	(\$4,653.00)																		
					35	Jul 15, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					35	Jul 15, 2021	SYSTEM	(\$4,653.00)																		
					36	Aug 2, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					36	Aug 2, 2021	SYSTEM	(\$4,653.00)																		
					37	Aug 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
					37	Aug 16, 2021	SYSTEM	(\$4,653.00)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	2120 -							\$0.00																		
	2130	POLE FOUNDATION (45 FT. OR 13.5 M	Material		22	Jan 4, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																	
					22	Jan 4, 2021	SYSTEM	(\$1,500.00)																		
						23	Jan 20, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																
						23	Jan 20, 2021	SYSTEM	(\$1,500.00)																	
					24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																	
					24	Feb 2, 2021	SYSTEM	(\$1,500.00)																		
					25	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																	
					25	Feb 16, 2021	SYSTEM	(\$1,500.00)																		
					26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																	
						26	Mar 2, 2021	SYSTEM	(\$1,500.00)																	
											27	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)																		
																2						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.																	
												25	29	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	2130	POLE FOUNDATION (45	Material		30	May 3, 2021	SYSTEM	(\$1,500.00)																				
		FT. OR 13.5 M			31	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																			
					31	May 17, 2021	SYSTEM	(\$1,500.00)																				
					32	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																			
					32	Jun 2, 2021	SYSTEM	(\$1,500.00)																				
					33	Jun 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					33	Jun 16, 2021	SYSTEM	(\$1,500.00)																				
					34	Jun 30, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					34	Jun 30, 2021	SYSTEM	(\$1,500.00)																				
					35	Jul 15, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 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)																				
			Material - Tota	- Total				\$0.00 \$0.00																				
	2130 -	Total	Material - Tota					\$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											2	:								2	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)												
								:	2	2	26	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.																			



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



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2190 -	Total						\$0.00	
	2200	SIGNAL HEAD, TYPE 3B	Material		22	Jan 4, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,788.00)	
					23	Jan 20, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,788.00)	
					24	Feb 2, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,788.00)	
					25	Feb 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,788.00)	
					26	Mar 2, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,788.00)	
					27	Mar 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,788.00)	
					28	Apr 1, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,788.00)	
					29	Apr 16, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,788.00)	
					30	May 3, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,788.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2200 -	Total						\$0.00	
	2210	SIGNAL HEAD, TYPE 4B	Material		22	Jan 4, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,316.00)	
					23	Jan 20, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,316.00)	
					24	Feb 2, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,316.00)	
					25	Feb 16, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					25	Feb 16,	SYSTEM	(\$2,316.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	2210	SIGNAL HEAD,	Material			2021																						
		TYPE 4B			26	Mar 2, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																			
					26	Mar 2, 2021	SYSTEM	(\$2,316.00)																				
					27	Mar 16, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																			
					27	Mar 16, 2021	SYSTEM	(\$2,316.00)																				
					28	Apr 1, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																			
					28	Apr 1, 2021	SYSTEM	(\$2,316.00)																				
					29	Apr 16, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
					29	Apr 16, 2021	SYSTEM	(\$2,316.00)																				
					30	May 3, 2021	SYSTEM	\$2,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																			
					30	May 3, 2021	SYSTEM	(\$2,316.00)																				
				- Total		2021		\$0.00																				
			Material - Tota					\$0.00																				
	2210 -	Total						\$0.00																				
	2220	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		22	Jan 4, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																			
						22	Jan 4, 2021	SYSTEM	(\$968.00)																			
					23	Jan 20, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																			
					23	Jan 20, 2021	SYSTEM	(\$968.00)																				
					24	Feb 2, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																			
					24	Feb 2, 2021	SYSTEM	(\$968.00)																				
					25	Feb 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																			
																					25	Feb 16, 2021	SYSTEM	(\$968.00)				
																								26	Mar 2, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$968.00)																				
												:		2			2		2	2	2	2		27	Mar 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
												27	Mar 16, 2021	SYSTEM	(\$968.00)													
					28	Apr 1, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																			
					28	Apr 1, 2021	SYSTEM	(\$968.00)																				
				29	Apr 16, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																				
					29	Apr 16,	SYSTEM	(\$968.00)																				



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2220	SIGNAL HEAD,	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			
		TYPE 1S, PEDESTRIAN			30	May 3, 2021	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$968.00)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	2220 -	· Total						\$0.00	
			Matarial		00	In a A	OVOTEM		This adjustes of effects the adjust state and a state of Material Descent
	2230	SH-FLAT SHEET - SIGNAL SIGN	Material		22	Jan 4, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,105.00)	
					23	Jan 20, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,105.00)	
					24	Feb 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,105.00)	
					25	Feb 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,105.00)	
					26	Mar 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,105.00)	
					27	Mar 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,105.00)	
					28	Apr 1, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					28	Apr 1,	SYSTEM	(\$1,105.00)	
					29	2021 Apr 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					29	Apr 16,	SYSTEM	(\$1,105.00)	
					30	2021 May 3, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					30	May 3,	SYSTEM	(\$1,105.00)	
					31	2021 May 17, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment
					31	May 17, 2021	SYSTEM	(\$1,105.00)	Estimate Exception 68 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$1,105.00)	•
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0000	T . (.)	materiar - Tota						
	-2230 -	Total						\$0.00	



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		22	Jan 4, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,256.00)	
					23	Jan 20, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,256.00)	
					24	Feb 2, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,256.00)	
					25	Feb 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,256.00)	
					26	Mar 2, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,256.00)	
					27	Mar 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,256.00)	
					28	Apr 1, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,256.00)	
					29	Apr 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,256.00)	
					30	May 3, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,256.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2260 - 2270	POST, SIGNAL 15 FT. OR 4.6 M	Material		22	Jan 4, 2021	SYSTEM	\$0.00 \$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment 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)	



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		26	Mar 2, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																	
					26	Mar 2, 2021	SYSTEM	(\$1,540.00)																		
					27	Mar 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																	
					27	Mar 16, 2021	SYSTEM	(\$1,540.00)																		
					28	Apr 1, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																	
					28	Apr 1, 2021	SYSTEM	(\$1,540.00)																		
					29	Apr 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																	
					29	Apr 16, 2021	SYSTEM	(\$1,540.00)																		
					30	May 3, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																	
					30	May 3, 2021	SYSTEM	(\$1,540.00)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	2270 -	Total						\$0.00																		
	2280	2280 POST, TYPE CL, Mat 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)																		
		:			2	2	28	28	28	28	28	28	28	2	2	2	2	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	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,	SYSTEM	(\$14,286.00)																			
						2021																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
9P3460	2280	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material	51	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	1				\$0.00																				
	2280 -	Total						\$0.00																				
	2290	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																			
					22	Jan 4, 2021	SYSTEM	(\$19,710.00)																				
					23	Jan 20, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																			
					23	Jan 20, 2021	SYSTEM	(\$19,710.00)																				
											24	Feb 2, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.													
						24	Feb 2, 2021	SYSTEM	(\$19,710.00)																			
									25	Feb 16, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.															
				25	Feb 16, 2021	SYSTEM	(\$19,710.00)																					
						26	Mar 2, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																		
			26 Mar 2, SYSTEM (\$19,710.00) 2021																									
					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
																			29	Apr 16, 2021	SYSTEM	(\$19,710.00)						
																						30	May 3, 2021	SYSTEM	\$19,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.		
					30	May 3, 2021	SYSTEM	(\$19,710.00)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
	2290 - 2300	POST, TYPE C, 30 FT. ARM OR 9.1 M	Material		22	Jan 4, 2021	SYSTEM	\$0.00 \$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Evenering 124 on the oureast Payment Estimate																			
		ARM																		22	Jan 4,	SYSTEM	(\$36,564.00)	Estimate Exception 124 on the current Payment Estimate.				
																										23	2021 Jan 20, 2021	SYSTEM
				2	23	Jan 20, 2021	SYSTEM	(\$36,564.00)																				
					24	Feb 2,	SYSTEM	\$36,564.00	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	2300	POST, TYPE C, 30 FT. ARM OR 9.1 M	Material			2021			Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.										
		ARM			24	Feb 2, 2021	SYSTEM	(\$36,564.00)											
					25	Feb 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.										
					25	Feb 16, 2021	SYSTEM	(\$36,564.00)											
					26	Mar 2, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.										
					26	Mar 2, 2021	SYSTEM	(\$36,564.00)											
					27	Mar 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.										
					27	Mar 16, 2021	SYSTEM	(\$36,564.00)											
					28	Apr 1, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.										
					28	Apr 1, 2021	SYSTEM	(\$36,564.00)											
					29	Apr 16, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.										
					29	Apr 16, 2021	SYSTEM	(\$36,564.00)											
									30	May 3, 2021	SYSTEM	\$36,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.						
								30	May 3, 2021	SYSTEM	(\$36,564.00)								
					- Total				\$0.00										
			Material - Tota	l .				\$0.00											
		- Total						\$0.00											
	2310	CONTROLLER ASSEMBLY HOUSING,			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.										
						12		15	1.	1	1:	1	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.
															1	12	Aug 3,	SYSTEM	(\$36,688.00)
					12	2020													
					13		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.										
						2020 Aug 17,	SYSTEM SYSTEM	\$36,688.00	Estimate Item Adjustment (0073) due to user bollis1 overridding Payment										



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	2310	CONTROLLER ASSEMBLY HOUSING,	Material		29	Apr 16, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.														
					29	Apr 16, 2021	SYSTEM	(\$36,688.00)															
					30	May 3, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.														
					30	May 3, 2021	SYSTEM	(\$36,688.00)															
					31	May 17, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.														
					31	May 17, 2021	SYSTEM	(\$36,688.00)															
					32	Jun 2, 2021	SYSTEM	\$36,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					32	Jun 2,	SYSTEM	(\$36,688.00)															
				- Total		2021		\$0.00															
			Material - Tota					\$0.00															
	2310 -	Total						\$0.00															
	2320	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.														
						8	Jun 2, 2020	SYSTEM	(\$960.00)														
					9	Jun 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.														
										9	Jun 16, 2020	SYSTEM	(\$960.00)										
					10	Jun 30, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.														
					10	Jun 30, 2020	SYSTEM	(\$1,224.00)															
						11	Jul 16, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 130 on the current Payment Estimate.													
					11	Jul 16, 2020	SYSTEM	(\$1,224.00)															
					12	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.														
					12	Aug 3, 2020	SYSTEM	(\$1,224.00)															
																			13	Aug 17, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$4,074.00)															
						15	Sep 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 146 on the current Payment Estimate.													
							15	Sep 16, 2020	SYSTEM	(\$4,074.00)													
					16	Oct 1, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.														
					16	Oct 1, 2020	SYSTEM	(\$4,074.00)															
					17	Oct 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.														
					17	Oct 16, 2020	SYSTEM	(\$4,074.00)															



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		18	Nov 2, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$4,074.00)	
					19	Nov 17, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$4,074.00)	
					20	Dec 2, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$4,074.00)	
					21	Dec 16, 2020	SYSTEM	\$4,074.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,074.00)	
					22	Jan 4, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$9,570.00)	
					23	Jan 20, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$9,570.00)	
					24	Feb 2, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$9,570.00)	
					25	Feb 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$9,570.00)	
					26	Mar 2, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$9,570.00)	
					27	Mar 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$9,570.00)	
					28	Apr 1, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$9,570.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2320 -						0)(0====	\$0.00	
	2330	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$5,028.00)	
					9	Jun 16, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$5,028.00)	



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		10	Jun 30, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																						
					10	Jun 30, 2020	SYSTEM	(\$5,028.00)																							
					11	Jul 16, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																						
					11	Jul 16, 2020	SYSTEM	(\$5,028.00)																							
					12	Aug 3, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																						
					12	Aug 3, 2020	SYSTEM	(\$5,028.00)																							
					13	Aug 17, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 141 on the current Payment Estimate.																						
					13	Aug 17, 2020	SYSTEM	(\$11,808.00)																							
					15	Sep 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.																						
					15	Sep 16, 2020	SYSTEM	(\$11,808.00)																							
					16	Oct 1, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																						
					16	Oct 1, 2020	SYSTEM	(\$11,808.00)																							
					17	Oct 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																						
					17	Oct 16, 2020	SYSTEM	(\$11,808.00)																							
					18	Nov 2, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																						
					18	Nov 2, 2020	SYSTEM	(\$11,808.00)																							
					19	Nov 17, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																						
					19	Nov 17, 2020	SYSTEM	(\$11,808.00)																							
					20	Dec 2, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																						
					20	Dec 2, 2020	SYSTEM	(\$11,808.00)																							
					21	Dec 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																						
					21	Dec 16, 2020	SYSTEM	(\$11,808.00)																							
									2	2															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.		
					2	:							22	Jan 4, 2021	SYSTEM	(\$11,808.00)															
																				2								23	Jan 20, 2021	SYSTEM	\$11,808.00
												2		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,	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.,	Material			2021																							
		TRENCH WITH TRACER WIRE			25	Feb 16, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																				
					25	Feb 16, 2021	SYSTEM	(\$11,808.00)																					
					26	Mar 2, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																				
					26	Mar 2, 2021	SYSTEM	(\$11,808.00)																					
					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)																					
					28	Apr 1, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																				
					28	Apr 1,	SYSTEM	(\$11,808.00)	Estimate Exception 113 on the current rayment Estimate.																				
				- Total		2021		\$0.00																					
			Material - Tota					\$0.00																					
	2330 -	Total						\$0.00																					
	2340	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		10	Jun 30, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																				
					10	Jun 30, 2020	SYSTEM	(\$700.00)																					
							11	Jul 16, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																		
										11	Jul 16, 2020	SYSTEM	(\$700.00)																
					12	Aug 3, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.																				
								12	Aug 3, 2020	SYSTEM	(\$700.00)																		
					13	Aug 17, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$6,608.00)																					
					15	Sep 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment Estimate Exception 148 on the current Payment Estimate.																				
																		15	Sep 16, 2020	SYSTEM	(\$6,608.00)								
																										16	Oct 1, 2020	SYSTEM	\$6,608.00
					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	1	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,	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	.,,,,,		2020			
		TRENCH WITH TRACER WIRE			20	Dec 2, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$6,608.00)	
					21	Dec 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$6,608.00)	
					22	Jan 4, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$6,608.00)	
					23	Jan 20, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$6,608.00)	
					24	Feb 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$6,608.00)	
					25	Feb 16, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$6,608.00)	
					26	Mar 2, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$6,608.00)	
					27	Mar 16, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$6,608.00)	
					28	Apr 1, 2021	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$6,608.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$3,710.00)	
				OVRN - Tota	al			(\$3,710.00)	
			Other Item Adj	ustment - To	tal			(\$3,710.00)	
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	\$3,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) overridding Payment Estimate Exception 155 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,710.00)	
					16	Oct 1, 2020	SYSTEM	\$3,710.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$3,710.00	
			Overrun - Tota	I				\$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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	2350	CONDUIT, 3 IN.,	Material						Estimate Exception 122 on the current Payment Estimate.																				
		PUSHED WITH TRACER WIRE			23	Jan 20, 2021	SYSTEM	(\$2,940.00)																					
					24	Feb 2, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.																				
					24	Feb 2, 2021	SYSTEM	(\$2,940.00)																					
					25	Feb 16, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																				
					25	Feb 16, 2021	SYSTEM	(\$2,940.00)																					
					26	Mar 2, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																				
					26	Mar 2, 2021	SYSTEM	(\$2,940.00)																					
					27	Mar 16, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																				
								27	Mar 16, 2021	SYSTEM	(\$2,940.00)																		
					28	Apr 1, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																				
					28	Apr 1, 2021	SYSTEM	(\$2,940.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	2350 -	Total						\$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)																					
													2	2	2	21	2	2	2	2					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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2370	CABLE, 10 AWG 1	Material						Estimate Exception 97 on the current Payment Estimate.
		CONDUCTOR, POLE AND BRAC			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 Texaniza due to extreme Desired Estimate
					30	May 3, 2021	SYSTEM	(\$329.30)	Estimate Exception 98 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l				\$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.
					11	Jul 16, 2020	SYSTEM	(\$13.20)	
					12	Aug 3, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$13.20)	
					13	Aug 17, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$13.20)	
					15	Sep 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user bollis1 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$13.20)	
					16	Oct 1, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$13.20)	
					17	Oct 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$13.20)	
					18	Nov 2, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$13.20)	
					19	Nov 17, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$13.20)	
					20	Dec 2, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$13.20)	
					21	Dec 16, 2020	SYSTEM	\$13.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$13.20)	
					22	Jan 4, 2021	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment



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 133 on the current Payment Estimate.																					
		CONDUCTOR, POWER			22	Jan 4,	SYSTEM	(\$13.20)																						
					23	2021 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																					
					23	Jan 20, 2021	SYSTEM	(\$13.20)	Estimate Exception 124 on the current Payment Estimate.																					
					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																				
								25	Feb 16, 2021	SYSTEM	(\$13.20)	Estimate Exception 129 on the current Payment Estimate.																		
							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																			
						26	Mar 2, 2021	SYSTEM	(\$13.20)	Estimate Exception 129 on the current Payment Estimate.																				
						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	I				\$0.00																						
	2400 - 2450	PULL BOX, PREFORMED CLASS 1	RMED		8	Jun 2, 2020	SYSTEM	\$0.00 \$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)																
																							1		1		10	Jun 30, 2020	SYSTEM	\$1,140.00
					1	1	1			1	1					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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3460	2450	PULL BOX, PREFORMED	Material						Estimate Exception 135 on the current Payment Estimate.																									
		CLASS 1			12	Aug 3, 2020	SYSTEM	(\$1,140.00)																										
					13	Aug 17, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate.																									
					13	Aug 17, 2020	SYSTEM	(\$3,420.00)																										
					15	Sep 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user bollis1 overridding Payment Estimate Exception 151 on the current Payment Estimate.																									
					15	Sep 16, 2020	SYSTEM	(\$3,420.00)																										
					16	Oct 1, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																									
					16	Oct 1, 2020	SYSTEM	(\$3,420.00)																										
					17	Oct 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.																									
						17	Oct 16, 2020	SYSTEM	(\$3,420.00)																									
							18	Nov 2, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																							
					18	Nov 2, 2020	SYSTEM	(\$3,420.00)																										
					19	Nov 17, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																									
					19	Nov 17, 2020	SYSTEM	(\$3,420.00)																										
					20	Dec 2, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																									
					20	Dec 2, 2020	SYSTEM	(\$3,420.00)																										
					21	Dec 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0106) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																									
							21	Dec 16, 2020	SYSTEM	(\$3,420.00)																								
					22	Jan 4, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.																									
																						22	Jan 4, 2021	SYSTEM	(\$5,700.00)									
											23	Jan 20, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.																			
					23	Jan 20, 2021	SYSTEM	(\$5,700.00)																										
													24	Feb 2, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																	
													2	25	2			25	2	24	Feb 2, 2021	SYSTEM	(\$5,700.00)											
																								2					25	Feb 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.	
																					25	Feb 16, 2021	SYSTEM	(\$5,700.00)										
						:	:	-	26	Mar 2, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.																					
					26	Mar 2, 2021	SYSTEM	(\$5,700.00)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	2450	PULL BOX, PREFORMED CLASS 1	Material		27	Mar 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																			
					27	Mar 16, 2021	SYSTEM	(\$5,700.00)																				
					28	Apr 1, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																			
					28	Apr 1, 2021	SYSTEM	(\$5,700.00)																				
					29	Apr 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																			
					29	Apr 16, 2021	SYSTEM	(\$5,700.00)																				
					30	May 3, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																			
					30	May 3,	SYSTEM	(\$5,700.00)	Estimate Exception foo on the current raymont Estimate.																			
				- Total		2021		\$0.00																				
			Material - Tota					\$0.00																				
	2450 -	Total						\$0.00																				
	2460	PULL BOX, PREFORMED CLASS 2	Material		8	Jun 2, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																			
					8	Jun 2, 2020	SYSTEM	(\$578.00)																				
							9	Jun 16, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																	
									9	Jun 16, 2020	SYSTEM	(\$578.00)																
					10	Jun 30, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																			
									10	Jun 30, 2020	SYSTEM	(\$578.00)																
						11	Jul 16, 2020	SYSTEM	\$578.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate.																		
																								11	Jul 16, 2020	SYSTEM	(\$578.00)	
																										12	Aug 3, 2020	SYSTEM
					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)																				
						2020																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2460	PULL BOX, PREFORMED CLASS 2	Material		18	Nov 2, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,890.00)	
					19	Nov 17, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$2,890.00)	
					20	Dec 2, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,890.00)	
					21	Dec 16, 2020	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,890.00)	
					22	Jan 4, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,890.00)	
					23	Jan 20, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,890.00)	
					24	Feb 2, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,890.00)	
					25	Feb 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,890.00)	
					26	Mar 2, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,890.00)	
					27	Mar 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,890.00)	
					28	Apr 1, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,890.00)	
					29	Apr 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					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 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	2470	PULL BOX, PREFORMED CLASS 3	Material		8	Jun 2, 2020	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																					
					8	Jun 2, 2020	SYSTEM	(\$1,572.00)																						
					9	Jun 16, 2020	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																					
					9	Jun 16, 2020	SYSTEM	(\$1,572.00)																						
					10	Jun 30, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																					
					10	Jun 30, 2020	SYSTEM	(\$3,930.00)																						
					11	Jul 16, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																					
						11	Jul 16, 2020	SYSTEM	(\$3,930.00)																					
									12	Aug 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																	
									12	Aug 3, 2020	SYSTEM	(\$3,930.00)																		
					13	Aug 17, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.																					
								13	Aug 17, 2020	SYSTEM	(\$6,288.00)																			
					15	Sep 16, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user bollis1 overridding Payment Estimate Exception 153 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$6,288.00)																						
					16	Oct 1, 2020	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.																					
					16	Oct 1, 2020	SYSTEM	(\$6,288.00)																						
					17	Oct 16, 2020	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,	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			23	Jan 20, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.										
					23	Jan 20, 2021	SYSTEM	(\$6,288.00)											
					24	Feb 2, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.										
					24	Feb 2, 2021	SYSTEM	(\$6,288.00)											
					25	Feb 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.										
					25	Feb 16, 2021	SYSTEM	(\$6,288.00)											
					26	Mar 2, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.										
					26	Mar 2, 2021	SYSTEM	(\$6,288.00)											
					27	Mar 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.										
					27	Mar 16, 2021	SYSTEM	(\$6,288.00)											
					28	Apr 1, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.										
					28	Apr 1, 2021	SYSTEM	(\$6,288.00)											
					29	Apr 16, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.										
					29	Apr 16, 2021	SYSTEM	(\$6,288.00)											
					30	May 3, 2021	SYSTEM	\$6,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.										
					30	May 3, 2021	SYSTEM	(\$6,288.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	2470 -							\$0.00											
	2480	PULL BOX, PREFORMED CLASS 5	Material		10	Jun 30, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 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)											
											1				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,	SYSTEM	(\$1,700.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3460	2480	PULL BOX,	Material			2020																											
		PREFORMED CLASS 5			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)																									
					20	2020 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,	SYSTEM	(\$1,700.00)	Estimate Exception 125 on the current Payment Estimate.																				
					21	2020 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)																									
						;			2			2		2	2	2	27	27					:		3				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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3460	2480	PULL BOX, PREFORMED	Material		29	Apr 16, 2021	SYSTEM	(\$1,700.00)					
		CLASS 5			30	May 3, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.				
					30	May 3, 2021	SYSTEM	(\$1,700.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	2480 -	Total						\$0.00					
	2490	BASE, CONCRETE	Material		8	Jun 2, 2020	SYSTEM	\$6,526.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.				
					8	Jun 2, 2020	SYSTEM	(\$6,526.50)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	2490 -	Total						\$0.00					
	2550	CONCRETE FOOTINGS, EMBEDDED	Material		15	Sep 16, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user bollis1 overridding Payment Estimate Exception 157 on the current Payment Estimate.				
					15	Sep 16, 2020	SYSTEM	(\$1,372.00)					
					16	Oct 1, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.				
					16	Oct 1, 2020	SYSTEM	(\$1,372.00)					
					17	Oct 16, 2020	SYSTEM	\$1,372.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.				
									17	Oct 16, 2020	SYSTEM	(\$1,372.00)	
					18	Nov 2, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.				
					18	Nov 2, 2020	SYSTEM	(\$22,344.00)					
					19	Nov 17, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.				
					19	Nov 17, 2020	SYSTEM	(\$22,344.00)					
					20	Dec 2, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.				
					20	Dec 2, 2020	SYSTEM	(\$22,344.00)					
					21	Dec 16, 2020	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0110) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.				
					21	Dec 16, 2020	SYSTEM	(\$22,344.00)					
					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,	SYSTEM	(\$22,344.00)					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nellidiks
J9P3460	2550	CONCRETE FOOTINGS,	Material			2021			
		EMBEDDED			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	
	2550 -	Total						\$0.00	
	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)	
					45	Dec 15, 2021	SYSTEM	\$30,940.00	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.
					45	Dec 15, 2021	SYSTEM	(\$30,940.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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		11	Jul 16, 2020	SYSTEM	\$17,354.19	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,354.19	
			Construction	Stockpile STI	VII - Total			\$17,354.19	
	2570 -	Total						\$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	SYSTEM	(\$1,992.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$3,281.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,354.72)	
			Construction	Stockpile - To	otal			(\$6,354.72)	
			Construction Stockpile STMI		11	Jul 16, 2020	SYSTEM	\$6,354.72	Payment Estimate Item Adjustment generated Stockpile Transaction
		5		- Total				\$6,354.72	
			Construction	Stockpile STI	VII - Total			\$6,354.72	
	2580 -	Total						\$0.00	
	2590	BREAKAWAY ASSEMBLY	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(PERFORATED SQUARE STEEL TUBE)			44	Dec 1, 2021	SYSTEM	(\$810.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 27, 2021

ct L	_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
60 2	590	BREAKAWAY ASSEMBLY	Construction Stockpile	- Total				(\$1,134.00)								
		(PERFORATED SQUARE STEEL	Construction	Stockpile - To	otal			(\$1,134.00)								
		TUBE)	Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$1,134.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$1,134.00								
			Construction	Stockpile STI	MI - Total			\$1,134.00								
2	590 -	Total						\$0.00								
2	600	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		44	Dec 1, 2021	SYSTEM	(\$610.20)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$610.20)								
			Construction	Stockpile - To	otal			(\$610.20)								
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$610.20	Payment Estimate Item Adjustment generated Stockpile Transaction							
			51101	- Total				\$610.20								
			Construction	Stockpile ST	MI - 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)								
					45	Dec 15, 2021	SYSTEM	\$1,296.00	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.							
					45	Dec 15, 2021	SYSTEM	(\$1,296.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
2	2600 - To	Total						\$0.00								
2	610	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							
				- Total				\$254.25								
			Construction	Stockpile STI	MI - 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)								
												45	Dec 15, 2021	SYSTEM	\$540.00	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.
					45	Dec 15, 2021	SYSTEM	(\$540.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
2	610 -	Total						\$0.00								
2	620	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile		44	Dec 1, 2021	SYSTEM	(\$754.20)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$754.20)								
			Construction	Stockpile - To	otal			(\$754.20)								
		C	Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$754.20	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$754.20								
			Construction	Stockpile STI	VII - Total			\$754.20								
			Material		44	Dec 1,	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3460	2620	7 FT. CHAN. POST DELINE.,	Material		44	Dec 1, 2021	SYSTEM	(\$1,440.00)	
		WHITE/RED			45	Dec 15, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Dec 15, 2021	SYSTEM	(\$1,440.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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
		TELLOW/RED		- 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
			011111	- Total				\$419.00	
			Construction	Stockpile STI	/II - 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)	
					45	Dec 15, 2021	SYSTEM	\$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.
					45	Dec 15, 2021	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - Tota	aterial - Total					
	2630 -	Total						\$0.00	
	2630 - Tot 2640 2 1	2 IN. PSST POST -							
	2640		Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$190.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2640				18	2020 Nov 2, 2020	SYSTEM	(\$293.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2640					2020 Nov 2,		(\$293.76) (\$691.20)	
	2640		Stockpile	- Total	18 44	2020 Nov 2, 2020 Dec 1,	SYSTEM	(\$293.76) (\$691.20) (\$1,175.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2640				18 44	2020 Nov 2, 2020 Dec 1,	SYSTEM	(\$293.76) (\$691.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2640		Stockpile Construction Construction		18 44 otal	2020 Nov 2, 2020 Dec 1, 2021	SYSTEM SYSTEM	(\$293.76) (\$691.20) (\$1,175.04) (\$1,175.04)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2640		Stockpile Construction Stockpile STMI	Stockpile - To - Total	18 44 otal 13	2020 Nov 2, 2020 Dec 1, 2021	SYSTEM SYSTEM	(\$293.76) (\$691.20) (\$1,175.04) (\$1,175.04) \$1,175.04 \$1,175.04	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2640		Stockpile Construction Construction Stockpile	Stockpile - To - Total	18 44 tal 13 /il - Total	2020 Nov 2, 2020 Dec 1, 2021	SYSTEM SYSTEM	(\$293.76) (\$691.20) (\$1,175.04) (\$1,175.04) \$1,175.04	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2640		Stockpile Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI	18 44 13 // - Total 44	2020 Nov 2, 2020 Dec 1, 2021 Aug 17, 2020	SYSTEM SYSTEM SYSTEM	(\$293.76) (\$691.20) (\$1,175.04) (\$1,175.04) \$1,175.04 \$1,175.04	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2640		Stockpile Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI Overrun Overrun - To	18 44 13 // - Total 44	2020 Nov 2, 2020 Dec 1, 2021 Aug 17, 2020	SYSTEM SYSTEM SYSTEM	(\$293.76) (\$691.20) (\$1,175.04) (\$1,175.04) \$1,175.04 \$1,175.04 (\$240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2640	12 GA.	Stockpile Construction Stockpile STMI Construction Overrun	Stockpile - To - Total Stockpile STI Overrun Overrun - To	18 44 13 // - Total 44	2020 Nov 2, 2020 Dec 1, 2021 Aug 17, 2020	SYSTEM SYSTEM SYSTEM	(\$293.76) (\$691.20) (\$1,175.04) (\$1,175.04) \$1,175.04 \$1,175.04 (\$240.00) (\$240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		Total POST ANCHOR FOR 2 IN. PSST -	Stockpile Construction Stockpile STMI Construction Overrun Overrun - Tota	Stockpile - To - Total Stockpile STI Overrun Overrun - To	18 44 13 // - Total 44	2020 Nov 2, 2020 Dec 1, 2021 Aug 17, 2020	SYSTEM SYSTEM SYSTEM	(\$293.76) (\$691.20) (\$1,175.04) (\$1,175.04) \$1,175.04 \$1,175.04 (\$240.00) (\$240.00) (\$240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2640 -	12 GA. Total POST ANCHOR	Stockpile Construction Construction Stockpile STMI Construction Overrun Overrun Construction	Stockpile - To - Total Stockpile STI Overrun Overrun - To	18 44 13 // - Total 44	2020 Nov 2, 2020 Dec 1, 2021 Aug 17, 2020 Dec 1, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$293.76) (\$691.20) (\$1,175.04) (\$1,175.04) \$1,175.04 \$1,175.04 (\$240.00) (\$240.00) (\$240.00) (\$240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2640 -	Total POST ANCHOR FOR 2 IN. PSST -	Stockpile Construction Construction Stockpile STMI Construction Overrun Overrun Construction	Stockpile - To - Total Stockpile STI Overrun Overrun - To al	18 44 13 // - Total 44 otal	2020 Nov 2, 2020 Dec 1, 2021 Aug 17, 2020 Dec 1, 2021 Dec 1, 2021 Sep 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$293.76) (\$691.20) (\$1,175.04) (\$1,175.04) \$1,175.04 (\$1,175.04 (\$240.00) (\$240.00) (\$240.00) (\$240.00) (\$240.00) (\$143.10) (\$143.10) (\$100.17) (\$157.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2640 -	Total POST ANCHOR FOR 2 IN. PSST -	Stockpile Construction Construction Stockpile STMI Construction Overrun Overrun Construction	Stockpile - To - Total Stockpile STI Overrun Overrun - To	18 44 13 // - Total 44 otal 14	2020 Nov 2, 2020 Dec 1, 2021 Aug 17, 2020 Dec 1, 2021 Sep 2, 2020 Nov 2, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$293.76) (\$691.20) (\$1,175.04) (\$1,175.04) \$1,175.04 (\$1,175.04 (\$240.00) (\$240.00) (\$240.00) (\$240.00) (\$240.00) (\$240.00) (\$143.10) (\$100.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
1	2640 -	Total POST ANCHOR FOR 2 IN. PSST -	Stockpile Construction Construction Stockpile STMI Construction Overrun Overrun Construction	Stockpile - To - Total Stockpile STI Overrun Overrun - Tr al	18 44 13 13 41 - Total 44 0tal 14 18 44	2020 Nov 2, 2020 Dec 1, 2021 Aug 17, 2020 Dec 1, 2021 Sep 2, 2020 Nov 2, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$293.76) (\$691.20) (\$1,175.04) (\$1,175.04) \$1,175.04 (\$1,175.04 (\$240.00) (\$240.00) (\$240.00) (\$240.00) (\$240.00) (\$143.10) (\$143.10) (\$100.17) (\$157.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2640 -	Total POST ANCHOR FOR 2 IN. PSST -	Stockpile Construction Construction Stockpile STMI Construction Overrun Overrun Construction Stockpile Construction Construction Stockpile Construction	Stockpile - To - Total Stockpile STI Overrun Overrun - Tr al	18 44 13 13 41 - Total 44 0tal 14 18 44	2020 Nov 2, 2020 Dec 1, 2021 Aug 17, 2020 Dec 1, 2021 Sep 2, 2020 Nov 2, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$293.76) (\$691.20) (\$1,175.04) (\$1,175.04) \$1,175.04 (\$1,175.04 (\$240.00) (\$240.00) (\$240.00) (\$240.00) (\$240.00) (\$143.10) (\$143.10) (\$100.17) (\$157.41) (\$400.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2640 -	Total POST ANCHOR FOR 2 IN. PSST -	Stockpile Construction Construction Stockpile STMI Construction Overrun Overrun Construction Stockpile Construction Construction Construction	Stockpile - To - Total Stockpile STI Overrun - To al - Total Stockpile - To - Total	18 44 13 <i>NI</i> - Total 44 504 14 18 44 13	2020 Nov 2, 2020 Dec 1, 2021 Aug 17, 2020 Dec 1, 2021 Sep 2, 2020 Nov 2, 2020 Dec 1, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$293.76) (\$691.20) (\$1,175.04) (\$1,175.04) \$1,175.04 (\$1,175.04 (\$240.00) (\$240.00) (\$240.00) (\$240.00) (\$240.00) (\$240.00) (\$240.00) (\$143.10) (\$100.17) (\$157.41) (\$157.41) (\$400.68)	Payment Estimate Item Adjustment generated Stockpile Transaction



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Jeci	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reliaiks
3460	2650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Overrun	Overrun	44	Dec 1, 2021	SYSTEM	(\$180.00)	
				Overrun - T	otal			(\$180.00)	
			Overrun - Tota	al				(\$180.00)	
. J	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
				Total	44	Dec 1, 2021	SYSTEM	(\$114.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				(\$200.34)	
			Construction	Stockpile - To		A 47	OVOTEM	(\$200.34)	December 1 Entire etc. Many Adjustment and encoded Ote durity Terror estimation
			Construction Stockpile STMI	- Total	13	Aug 17, 2020	SYSTEM	\$200.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormationalian	Stockpile STMI - Total				\$200.34	
			Construction	Stockpile S I I	vii - Totai			\$200.34	
	2660 -							\$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	otal			(\$1,157.70)	
				Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,157.70
				- Total				\$1,157.70	
			Construction	Stockpile ST	MI - Total			\$1,157.70	
			Overrun	Overrun	44	Dec 1, 2021	SYSTEM	(\$168.00)	
				Overrun - To	otal			(\$168.00)	
			Overrun - Tota	al				(\$168.00)	
	2670 -	Total						(\$168.00)	
	2680	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$527.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
		7 OA.			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	otal			(\$1,054.56)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,054.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,054.56	
			Construction	Stockpile ST	vII - 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		13	Aug 17, 2020	SYSTEM	\$3,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,950.00	
			Construction		MI - <u>Total</u>			\$3,950.00	
			Overrun	Overrun		Dec 1,	SYSTEM	(\$1,012.00)	
		_	Overrain	Ovenun		2021	0.0.2.	(\$1,012.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2690	SH-FLAT SHEET	Overrun - Tota	al				(\$1,012.00)	
. I	2690 -	Total						(\$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
				- Total				\$11,713.20	
			Construction	Stockpile STI	MI - Total			\$11,713.20	
	2700 -	Total						\$0.00	
	2710	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		18	Nov 2, 2020	SYSTEM	(\$768.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$2,784.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,553.40)	
			Construction	Stockpile - To	otal			(\$3,553.40)	
				Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$3,553.40
			STMI - Total					\$3,553.40	
			Construction	Stockpile STI	MI - 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
							\$39,665.00		
			Construction Stockpile STMI - Total					\$39,665.00	
	2720 -	Total						\$0.00	
	2730	MISC. HIGHWAY SIGNING	Construction Stockpile		38	Sep 1, 2021	SYSTEM	(\$39,665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$39,665.00)	
			Construction	Stockpile - To	otal			(\$39,665.00)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$39,665.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$39,665.00	
			Construction	Stockpile STI	MI - Total			\$39,665.00	
	2730 -	Total						\$0.00	
	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	May 4, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$14,176.28)	
					7	May 18, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$14,176.28)	
					8	Jun 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$14,176.28)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2020			Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
		FOLL DEPTH			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
								19	Nov 17, 2020	SYSTEM	(\$14,176.28)															
																										20
					20	Dec 2, 2020	SYSTEM	(\$14,176.28)																		
				2	2	2 2 2			2									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)								
																						2				
							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)																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			-		
J9P3460	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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,	SYSTEM	(\$14,176.28)	
					28	2021 Apr 1,	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$14,176.28)	
					29	Apr 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$14,176.28)	
					30	May 3, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$14,176.28)	
					31	May 17, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$14,176.28)	
					32	Jun 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$14,176.28)	
					33	Jun 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$14,176.28)	
				- Total				\$0.00	
			Material - Tota	1				\$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,	SYSTEM	(\$35,714.28)	. ,	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	5103	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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.							
															19	Nov 17, 2020	SYSTEM	(\$44,324.28)								
																				20	Dec 2, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					20	Dec 2, 2020	SYSTEM	(\$44,324.28)																		
														:		:						21	Dec 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
																			21	Dec 16, 2020	SYSTEM	(\$44,324.28)				
						22	Jan 4, 2021	SYSTEM	(\$44,324.28)																	
					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,	SYSTEM	(\$44,324.28)																		



Image: Part of the	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
COUCHATLEOR Full DEPTH Part of the count of				Туре	Adjustment Type	Number	Date	Ву																
FULL DEPTH 24 Pec.2 3V3TEM 54/3.32.35 This adjustment offields in crysmal system-generated Material Payment 24 26.2 SV3TEM 64/4.324.20 Entropy of the crysmal system-generated Material Payment 25 Feb 16 SV3TEM 64/4.324.20 Entropy of the crysmal system-generated Material Payment 26 Mod 17 SV3TEM 64/4.324.20 Entropy of the crysmal system-generated Material Payment 26 Mod 2 SV3TEM 64/4.324.20 Entropy of the crysmal system-generated Material Payment 26 Mod 2 SV3TEM 64/4.324.20 Entropy of the crysmal system-generated Material Payment 27 Mod 16 SV3TEM 64/4.324.20 Entropy of the crysmal system-generated Material Payment 28 Mod 16 SV3TEM 64/4.324.20 Entropy of the crysmal system-generated Material Payment 29 Apri 16 SV3TEM 64/4.324.20 Entropy of the crysmal system-generated Material Payment 20 Apri 16 SV3TEM 64/4.324.20 Entropy of the crysmal system-generated Material Payment 20 Apri 16 SV3TEM 64/4.324.20	J9P3460	5103		Material			2021																	
Image: Provide the second se						24		SYSTEM	\$44,324.28	Estimate Item Adjustment (0057) due to user brophm1 overridding Payment														
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>24</td><td></td><td>SYSTEM</td><td>(\$44,324.28)</td><td></td></t<>						24		SYSTEM	(\$44,324.28)															
1 2021 Value 2021 Value 2021 SVGTEM S44.324.20 Extranse Exception 46 or digits the original system-generated Material Payment 2 2021 SVGTEM S44.324.20 Extranse Exception 46 or the current Payment Estimate 2 Mar 2, SVGTEM S44.324.20 Extranse Exception 46 or the current Payment Estimate 2 Mar 16, SVGTEM S44.324.20 Extranse Exception 46 or the current Payment Estimate 2 Mar 16, SVGTEM S44.324.20 Extranse Exception 46 original system-generated Material Payment 2 Mar 16, SVGTEM S44.324.20 Extranse Exception 46 or the current Payment Estimate 2 Apr 1, SVGTEM S44.324.20 Extranse Exception 45 or the current Payment Estimate 2 Apr 1, SVGTEM S44.324.20 Extranse Exception 45 or the current Payment Estimate 2 Apr 1, SVGTEM S44.324.20 Extranse Exception 42 or the current Payment Estimate 2 Apr 1, SVGTEM S44.324.20 Extranse Exception 42 or the current Payment Estimate 2 Apr 1, SVGTE						25		SYSTEM	\$44,324.28	Estimate Item Adjustment (0056) due to user brophm1 overridding Payment														
$ \left \begin{array}{c c c c c c } \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline$						25		SYSTEM	(\$44,324.28)															
$\left \begin{array}{ c c c c c } \hline c c c c c c c c c c c c c c c c c c $						26		SYSTEM	\$44,324.28	Estimate Item Adjustment (0055) due to user brophm1 overridding Payment														
27 Mor 16, SYSTEM \$44,324.20 This adjustment distance included in adjustment optical system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 27 Mor 16, SYSTEM \$44,324.20 This adjustment offsets the original system-generated Material Payment. 28 Apr 1, SYSTEM \$44,324.20 This adjustment offsets the original system-generated Material Payment. 28 Apr 1, SYSTEM \$44,324.20 This adjustment offsets the original system-generated Material Payment. 28 Apr 1, SYSTEM \$44,324.20 This adjustment offsets the original system-generated Material Payment. 28 Apr 1, SYSTEM \$44,324.20 This adjustment offsets the original system-generated Material Payment. 29 Apr 16, SYSTEM \$44,324.20 This adjustment offsets the original system-generated Material Payment. 30 May 3, SYSTEM \$44,324.20 This adjustment offsets the original system-generated Material Payment. 30 May 3, SYSTEM \$44,324.20 This adjustment offsets the original system-generated Material Payment. 31 May 17, SYSTEM \$44,324.20 This adjustmen						26		SYSTEM	(\$44,324.28)															
1 Mar 16, SYSTEM (\$44,324.28) 28 Apr 1, SYSTEM \$44,324.28) This adjustment offsets the original system-generated Material Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0053) due to user brophm 1 overidding Payment Estimate Escape Adjustment (0054) due to user brophm 1 overidding Paym							27	Mar 16,	SYSTEM	\$44,324.28	Estimate Item Adjustment (0056) due to user brophm1 overridding Payment													
28 Apri 1, 2021 SYSTEM \$44,324.26 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 28 Apri 1, 2021 SYSTEM \$(\$44,324.26) This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 29 Apri 16, 2021 SYSTEM \$(\$44,324.26) This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 20 Apri 16, 2021 SYSTEM \$(\$44,324.26) This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 20 Apri 16, 2021 SYSTEM \$(\$44,324.26) This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 30 May 3, 2021 SYSTEM \$(\$44,324.26) This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 31 May 3, 2021 SYSTEM \$(\$44,324.26) This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 32 Jun 2, 2021 SYSTEM \$(\$44,324.26) This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estim						27		SYSTEM	(\$44,324.28)															
28 Apr 1, SYSTEM (\$44,324,28) 29 Apr 16, SYSTEM \$44,324,28) This adjustment (063) due to user broghmit overridding Payment Estimate Exception 42 on the current Payment Estimate. 29 Apr 16, SYSTEM \$44,324,28) This adjustment (063) due to user broghmit overridding Payment Estimate. 29 Apr 16, SYSTEM \$44,324,28) This adjustment (063) due to user broghmit overridding Payment Estimate. 20 May 3, SYSTEM \$44,324,28) This adjustment offsets the original system-generated Material Payment Estimate. 30 May 3, SYSTEM \$44,324,28) This adjustment (063) due to user broghmit overridding Payment Estimate. 31 May 17, SYSTEM \$44,324,28) This adjustment (063) due to user broghmit overridding Payment Estimate. 31 May 17, SYSTEM \$44,324,28) This adjustment (053) due to user broghmit overridding Payment Estimate. 32 Jun 2, SYSTEM \$44,324,28) This adjustment offsets the original system-generated Material Payment Estimate. 32 Jun 16, SYSTEM \$44,324,28) This adjustment offsets the original system-generated Material Payment Estimate. 33 Jun 16, SYSTEM \$44,									28	Apr 1,	SYSTEM	\$44,324.28	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment											
 Part Part Part Part Part Part Part Part												28		SYSTEM	(\$44,324.28)									
 For a constraint of the current Payment Estimate. 29 Apr 16, SYSTEM (\$44,324.28) 30 Apr 3, SYSTEM (\$44,324.28) 31 Apr 17, SYSTEM (\$44,324.28) 31 Apr 37, SYSTEM (\$44,324.28) 31 Apr 37, SYSTEM (\$44,324.28) 31 Apr 37, SYSTEM (\$44,324.28) 32 Apr 37, SYSTEM (\$44,324.28) 33 Apr 37, SYSTEM (\$44,324.28) 34,324.28 34,324.29 34,324.29 34,324.29 34,324.29 34,324.29 34,324.29 34,324.20 34,434.24.20 34,324.20 34,434.24.20 34,434.24.20 34,434.24.20 34,434.24.20 34,434.24.20 34,434.24.20 34,434.24.20 34,434.								29	Apr 16,	SYSTEM	\$44,324.28													
Image: Second													OVOTEN	(011.001.00)										
Image: State in the image: State in							2021		,															
Image: Section of the secting the section of the s						30		SYSTEM	\$44,324.28	Estimate Item Adjustment (0063) due to user brophm1 overridding Payment														
Image: Second								30		SYSTEM	(\$44,324.28)													
Image: Section of the section of th								31		SYSTEM	\$44,324.28	Estimate Item Adjustment (0039) due to user brophm1 overridding Payment												
Image: Second													31		SYSTEM	(\$44,324.28)								
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $							32		SYSTEM	\$44,324.28	Estimate Item Adjustment (0035) due to user brophm1 overridding Payment													
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $																				32		SYSTEM	(\$44,324.28)	
Image: Constraint of the second se																	33		SYSTEM	\$44,324.28	Estimate Item Adjustment (0027) due to user brophm1 overridding Payment			
Material - Total \$0.00 Other Item Adjustment OTHR 16 Oct 1, 2020 bollis1 \$7,697.34 Adjusting the payment since change order 5 has been processed. OTHR - Total OTHR - Total \$7,697.34 Other Item system adjustment for overrun payment.						33		SYSTEM	(\$44,324.28)															
Other Item OTHR 16 Oct 1, 2020 bollis1 \$7,697.34 Adjusting the payment since change order 5 has been processed. OTHR - Total				Material - Total Other Item Adjustment	- Total				\$0.00															
Adjustment 2020 \$7,697.34 OTHR - Total \$7,697.34 OVRN 8 Jun 3, bollis1 (\$7,697.34)									\$0.00															
OVRN 8 Jun 3, bollis1 (\$7,697.34) Off setting system adjustment for overrun payment.					OTHR	16		bollis1	\$7,697.34	Adjusting the payment since change order 5 has been processed.														
					OTHR - Tota	al			\$7,697.34															
					OVRN	8	Jun 3, 2020	bollis1	(\$7,697.34)	Off setting system adjustment for overrun payment.														
OVRN - Total (\$7,697.34)					OVRN - Tota	al			(\$7,697.34)															
Other Item Adjustment - Total \$0.00					justment - To	tal			\$0.00															
OverrunOverrun6May 4, 2020SYSTEM\$7,697.34This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 75 on the current Payment Estimate.				Overrun	6		SYSTEM	\$7,697.34	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 75															
6 May 4, SYSTEM (\$7,697.34) 2020					6		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		SYSTEM	(\$7,697.34)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	5103	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	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)																		
					45	Dec 15, 2021	SYSTEM	\$22,782.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',172.20000 - 172.20000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota					\$0.00																		
	5103 -	Total						\$0.00																		
	5104	FULL DEPTH PAVEMENT	Overrun	Overrun	6	May 4, 2020	SYSTEM	(\$1,545.59)																		
		REPAIR SAW CUT (FOR			9	Jun 16, 2020	SYSTEM	\$1,545.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is applied (if non-zero).																	
					34	Jun 30, 2021	SYSTEM	(\$4,129.95)																		
					45	Dec 15, 2021	SYSTEM	\$4,129.19	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).																	
				Overrun - T	otal			(\$0.76)																		
		i104 - Total	Overrun - Tota	al				(\$0.76)																		
	5104 -							(\$0.76)																		
	5104 - Total 5105 DOWEL BAR (DRILLING, FURNISHING AND INST	Material	Material		6	May 4, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
		INST					6	May 4, 2020	SYSTEM	(\$4,208.40)																
						7	May 18, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
									7	May 18, 2020	SYSTEM	(\$4,208.40)														
					8	Jun 2, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					8	Jun 2, 2020	SYSTEM	(\$4,208.40)																		
													9	Jun 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
												9	Jun 16, 2020	SYSTEM	(\$5,006.40)											
					10	Jun 30, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					10	Jun 30, 2020	SYSTEM	(\$5,006.40)																		
																						11	Jul 16, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
							11	Jul 16, 2020	SYSTEM	(\$5,006.40)																
					12	Aug 3, 2020	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					12	Aug 3, 2020	SYSTEM	(\$5,006.40)																		
					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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	5105	DOWEL BAR (DRILLING,	Material		13	Aug 17, 2020	SYSTEM	(\$5,006.40)																		
		FURNISHING AND INST			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 Estimate Exception 46 on the current Payment Estimate.																	
													25	Feb 16, 2021	SYSTEM	(\$5,006.40)										
																	:					26	Mar 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$5,006.40)																		
										2					2					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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	5105	DOWEL BAR	Material						Estimate Exception 44 on the current Payment Estimate.																					
		(DRILLING, FURNISHING AND INST			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)																				
			30 33 33 34 34 34 44 44 44 44		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)																						
				33 41 41	35 40 40				38 40 40	3		2					3									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.
																		3	39 Sep 15, 5 2021 S	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)													
																			4	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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	5105	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.															
		INST			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)																
					45	Dec 15, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					45	Dec 15, 2021	SYSTEM	(\$8,416.80)																
			Material - Total Other Item Adjustment	- Total		2021		\$0.00																
			Other Item		1				\$0.00															
			Other Item Adjustment	OVRN	38	Sep 1, 2021	brophm1	(\$3,351.60)	Item overrun offset by insufficient materials exception.															
					39	Sep 15, 2021	brophm1	\$3,351.60	To offset original adjustment made on Estimate 0038															
			Other Item Adj	OVRN - Tota	al			\$0.00																
			Other Item Adj Overrun	ustment - To	tal			\$0.00																
				Overrun	34	Jun 30, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.															
					34	Jun 30, 2021	holtb1	(\$3,351.60)	To offset system adjustment. Change order has not been approved.															
					34	Jun 30, 2021	SYSTEM	(\$3,351.60)																
						35	Jul 15, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					35	Jul 15, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.															
						36	Aug 2, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
																						36	Aug 2, 2021	SYSTEM
					37	Aug 16, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					37	Aug 16, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.															
					3	3	3	38		38	Sep 1, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
															3				3			38	Sep 1, 2021	SYSTEM
											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).																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
			.)po	Туре		Duto	29																				
J9P3460	5105	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	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).																		
			Quarrup Tota		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	otal			(\$3,351.60)																			
			Overrun - Tota	ıl				(\$3,351.60)																			
	5105 -	Total	PARTIAL	Overrup	Overrun	Overrun					(\$3,351.60)																
	5107	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R		Overrun	6	May 4, 2020	SYSTEM	(\$1,052.94)																			
		52				Jun 16, 2020	SYSTEM	\$1,052.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - Tota	al				\$0.00																			
	5107 -	Total						\$0.00																			
	5109	15 IN. GROUP A FLARED END SECT	Material		6	May 4, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
					6	May 4, 2020	SYSTEM	(\$950.00)																			
					7	May 18, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																		
														7	May 18, 2020	SYSTEM	(\$950.00)										
											8		8	1	1	8	8	8	8	8	8	8	8	Jun 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$950.00)																			
			5	9							5	Ş	S	Ş	9	9	9	9	9	9	2	9	Jun 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.	
						9	Jun 16, 2020	SYSTEM	(\$950.00)																		
								10	Jun 30, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.															
					Jun 30,	SYSTEM	(\$950.00)																				
					10	2020																					
					10		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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3460	5109	15 IN. GROUP A FLARED END SECT	Material		12	Aug 3, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.									
					12	Aug 3, 2020	SYSTEM	(\$950.00)										
					13	Aug 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.									
					13	Aug 17, 2020	SYSTEM	(\$950.00)										
					15	Sep 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.									
					15	Sep 16, 2020	SYSTEM	(\$950.00)										
					16	Oct 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.									
					16	Oct 1, 2020	SYSTEM	(\$950.00)										
					17	Oct 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.									
					17	Oct 16, 2020	SYSTEM	(\$950.00)										
						18	Nov 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.								
					18	Nov 2, 2020	SYSTEM	(\$950.00)										
					19	Nov 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.									
					19	Nov 17, 2020	SYSTEM	(\$950.00)										
						20	Dec 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.								
					20	Dec 2, 2020	SYSTEM	(\$950.00)										
					21	Dec 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.									
					21	Dec 16, 2020	SYSTEM	(\$950.00)										
						22	Jan 4, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.								
						22	Jan 4, 2021	SYSTEM	(\$950.00)									
														23	Jan 20, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
												23	Jan 20, 2021	SYSTEM	(\$950.00)			
								24	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.						
					24	Feb 2, 2021	SYSTEM	(\$950.00)										
								25	Feb 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.						
					25	Feb 16, 2021	SYSTEM	(\$950.00)										
														26	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					26	Mar 2,	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		- Total				\$0.00							
			Material - Tota	ıl				\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.						
					25	Feb 16, 2021	SYSTEM	(\$9,853.63)							
					26	Mar 2, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate.						
					26	Mar 2, 2021	SYSTEM	(\$9,853.63)							
					27	Mar 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate.						
					27	Mar 16,	SYSTEM	(\$9,853.63)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5113	TEMPORARY	Material			2021			
		TRAFFIC SIGNALS			28	Apr 1, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$9,853.63)	
					29	Apr 16, 2021	SYSTEM	\$9,853.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$9,853.63)	
				- Total	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)	
						2021		\$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.
					21	Dec 16, 2020	SYSTEM	(\$10,840.00)	
					22	Jan 4, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$10,840.00)	
					23	Jan 20, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Jan 20,	SYSTEM	(\$10,840.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5116	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)				2021			
					24	Feb 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$10,840.00)	
					25	Feb 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$10,840.00)	
					26	Mar 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$10,840.00)	
					27	Mar 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$10,840.00)	
					28	Apr 1, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$10,840.00)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	5116 -	Total						\$0.00	
J9P3460 -	Total							\$26,251.93	
Overall -	Total						(\$2,061.68)		