

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number	Contract ID	191213-H01	Pay Period Start	December 16, 2021	Original Contract Amoun	t\$17,476,608.26
46	Prime Contractor	Penzel Construction Company, Inc.	Pay Period End	December 31, 2021	Net Change Order Amount Current Contract Amoun	\$517,854.62 t \$17,994,462.88

By User					Approval Date			
brophm1	ed Draft) at the Project Office Level by	Approved (and should be considered	Generated and A		January 3, 2022			
plottk1	aft) at the Resident Engineer Level by		January 3, 2022					
ramses1	January 4, 2022 Reviewed and Approved at the Central Office Controllers Office Level by							

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021	November 1, 2021	94.26%

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

Contract Total Pay For Estimate No. 46										
	This Estimate	Previous	To Date							
191213-H01										
Total Posted Items Pay	\$0.00	\$16,961,277.12	\$16,961,277.12							
Gross Item Adjustments	\$0.00	(\$2,061.68)	(\$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							
		\$16,971,215.44	\$16,971,215.44							
Contract Total Payable This Estimate:	\$0.00									

Items Paid This Estimate Period

No Data Available Contract Adjustments This Estimate

No Contrac	ct Adjus	tments Exist on Contract						
Line Item	<u>Adjust</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9l3125	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 (0004) 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 28 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	3,248.5	\$63.00	\$204,655.50

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Pay Period Start December 16, **Progress Estimate** Original Contract Amount \$17,476,608.26 **Contract ID** 191213-H01 2021 Number Pay Period End December 31, 2021 Prime Penzel Construction Company, Net Change Order 46 \$517,854.62 Contractor Amount Current Contract Amount \$17,994,462.88

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3125					Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	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	Other Item Adjustment	Overrun	Due to an overrun the system automatically overrode the overrun causing a negative adjustment.			\$21,105.00
I9P3460	1080	POROUS BACKFILL	Material			-74	\$55.52	(\$4,108.48)
	1080	POROUS BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	74	\$55.52	\$4,108.48
	1120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-13,725	\$8.00	(\$109,800.00)
	1120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.	13,725	\$8.00	\$109,800.00
	1270	TRUNCATED DOMES	Material			-88	\$22.00	(\$1,936.00)
	1270	TRUNCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	88	\$22.00	\$1,936.00
	1440	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-863	\$100.00	(\$86,300.00)
	1440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	863	\$100.00	\$86,300.00
	1700	18 IN. PIPE GROUP A	Material			-443	\$60.00	(\$26,580.00)
	1700	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	443	\$60.00	\$26,580.00
	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 (0010) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	565	\$95.00	\$53,675.00
	2560	CONCRETE FOOTINGS, BOLT DOWN	Material			-22.1	\$1,400.00	(\$30,940.00)
	2560	CONCRETE FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	22.1	\$1,400.00	\$30,940.00
	2600	7 FT. CHANNEL POST DELINEATOR, WHITE	Material			-36	\$36.00	(\$1,296.00)

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	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3460 2	2600	7 FT. CHANNEL POST DELINEATOR, WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	36	\$36.00	\$1,296.00
2	2610	7 FT. CHANNEL POST DELINEATOR, YELLOW	Material			-15	\$36.00	(\$540.00)
2	2610	7 FT. CHANNEL POST DELINEATOR, YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	15	\$36.00	\$540.00
2	2620	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	Material			-36	\$40.00	(\$1,440.00)
2	2620	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	36	\$40.00	\$1,440.00
2	2630	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	Material			-20	\$40.00	(\$800.00)
2	2630	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	20	\$40.00	\$800.00
5	5105	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,002	\$8.40	(\$8,416.80)
5	5105	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1,002	\$8.40	\$8,416.80
Total								\$0.00

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

					(Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work				
J9I3125	I-55-1(168)	Bridge replacements	I-55	CAPE GIRARDEAU	over Route 61	rer Route 61				
J9P3460	FAF 61-5(37)	Interchange improvements	61	CAPE GIRARDEAU	from Old Orchard F	Road to 0.2 miles south of Ve	terans Memorial Drive			
Γotals by .	Job Numbers	•								
J9I3125					This Estimate	Previous	To Date			
		Item Pay tem Adjustment	ts Gross Ite	m Pay	\$0.00 \$0.00 \$0.00	\$7,313,021.54 (\$28,313.61) \$7,284,707.93	\$7,313,021.54 (\$28,313.61) \$7,284,707.93			
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$4,954.80 \$0.00 \$0.00 \$0.00	\$4,954.80 \$0.00 \$0.00 \$0.00			
J9P3460 Posted Item Pay Gross Item Adjustments Gross Item Pay				m Pay	This Estimate \$0.00 \$0.00	Previous \$9,648,255.58 \$26,251.93 \$9,674,507.51	To Date \$9,648,255.58 \$26,251.93 \$9,674,507.51			
	Incentive Disincentive Liquidated Damages Other Contract Adjustments					\$7,045.20 \$0.00 \$0.00 \$0.00	\$7,045.20 \$0.00 \$0.00 \$0.00			

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
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 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 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 J9P3460, Item 6131015, Project Item Line Number 5105, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6131015, Project Item Line Number 5105, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6173100, Project Item Line Number 1440, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261018, Project Item Line Number 1700, Material Set 726101896, Material 1041CPPPDW18 - Polypropylene Culv Double Wall 18", Acceptance Action Generic 1041CPPPDW18 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261030, Project Item Line Number 1720, Material Set 726103096, Material 1041CPPPDW30 - Polypropylene Culv Double Wall 30", Acceptance Action Generic 1041CPPPDW30 is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031020, Project Item Line Number 2560, Material Set 903102096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031256, Project Item Line Number 2600, Material Set 903125696, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031257A, Project Item Line Number 2610, Material Set 9031257A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031258, Project Item Line Number 2620, Material Set 903125896, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9031259A, Project Item Line Number 2630, Material Set 9031259A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 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 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 1490, Contract Line Item Number 1490, Item 6200009, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 1510, Contract Line Item Number 1510, Item 6200021, Minor Item.	No Remark was entered by Engineer	brophm1	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 J9l3125, Project Item Line Number 0150, Contract Line Item Number 0150, Item 5041000, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9l3125, 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	No Remark was entered by Engineer	brophm1	Acknowledged

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0370, Contract Line Item Number 0370, Item 6269909, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9l3125, 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 J9P3460, Project Item Line Number 2640, Contract Line Item Number 2640, Item 9031270A, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2650, Contract Line Item Number 2650, Item 9031271, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2670, Contract Line Item Number 2670, Item 9031280, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2690, Contract Line Item Number 2690, Item 9035004A, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 5104, Contract Line Item Number 5104, Item 6131014, Minor Item.	No Remark was entered by Engineer	brophm1	Acknowledged

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0020	2031000	CLASS A EXCAVATION	1,076.00	1,316.30	2,392.30	CUYD	2,392.30	\$8.75	\$20,932.62
		0001	0030	2036000	COMPACTING EMBANKMENT	36,878.00	0.00	36,878.00	CUYD	36,878.00	\$4.50	\$165,951.00
		0001	0040	2042010	SETTLEMENT GAUGE	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1.00	0.00	1.00	CUYD	1.00	\$50.00	\$50.00
		0001	0060	2064000	POROUS BACKFILL	277.00	0.00	277.00	CUYD	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	0800	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

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

191213-H01 J9l3125	0001	0440							Qty		
	0001		8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	0.00	\$14.22	\$0.00
		0450	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	ACRE	1.00	\$1,900.00	\$1,900.00
	0010	0460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,988.00	0.00	2,988.00	LF	2,988.00	\$23.00	\$68,724.00
	0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	7.00	\$2,950.00	\$20,650.00
	0010	0480	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
	0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.00
	0010	0500	6069901	MISC.REMOVE AND REINSTALL HIGH-TENSION GUARD CABLE	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.00
	0030	0510	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
	0070	0520	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$170,000.00	\$170,000.00
	0070	0530	5031010A	BRIDGE APPROACH SLAB (MAJOR)	169.00	0.00	169.00	SQYD	169.00	\$320.00	\$54,080.00
	0070	0540	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	352.00	0.00	352.00	LF	323.37	\$570.00	\$184,320.90
	0070	0550	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	132.00	0.00	132.00	LF	131.00	\$511.00	\$66,941.00
	0070	0560	7011300	VIDEO CAMERA INSPECTION	12.00	0.00	12.00	EA	12.00	\$500.00	\$6,000.00
	0070	0570	7011400	FOUNDATION INSPECTION HOLES	252.00	0.00	252.00	LF	252.00	\$125.00	\$31,500.00
	0070	0580	7011600	SONIC LOGGING TESTING	12.00	0.00	12.00	EA	12.00	\$2,610.00	\$31,320.00
	0070	0590	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	752.00	0.00	752.00	LF	708.00	\$80.00	\$56,640.00
	0070	0600	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,150.00	\$6,300.00
	0070	0610	7026000	PRE-BORE FOR PILING	120.00	0.00	120.00	LF	120.00	\$63.00	\$7,560.00
	0070	0620	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$145.00	\$2,320.00
	0070	0630	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	67.30	0.00	67.30	CUYD	67.30	\$765.00	\$51,484.50
	0070	0640	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	205.60	0.00	205.60	CUYD	205.60	\$775.00	\$159,340.00
	0070	0650	7034219A	TYPE D BARRIER	653.00	0.00	653.00	LF	653.00	\$122.00	\$79,666.00
	0070	0660	7039905	MISC.Slab on Concrete I-Girder (MMFX/ChromX)	1,300.00	0.00	1,300.00	SQYD	1,300.00	\$438.00	\$569,400.00
	0070	0670	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1,411.00	0.00	1,411.00	LF	1,411.00	\$202.00	\$285,022.00
	0070	0680	7069911	MISC.Reinforcing Steel (MMFX/ChromX)(Bridges)	95,280.00	0.00	95,280.00	LB	95,280.00	\$1.80	\$171,504.00
	0070	0690	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$14,500.00	\$14,500.00
	0070	0700	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	0.00	20.00	EA	20.00	\$735.00	\$14,700.00
	0070	0710	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$350.00	\$5,600.00
	0070	0720	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
	0070	0730	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$230.00	\$2,300.00
	0070	0740	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	30.00	\$380.00	\$11,400.00
	0070	0750	7201300	PIPE PILE SPACERS	8.00	0.00	8.00	EA	8.00	\$1,520.00	\$12,160.00
	0071	0760	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$165,000.00	\$165,000.00
	0071	0770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	169.00	0.00	169.00	SQYD	169.00	\$290.00	\$49,010.00
	0071	0780	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	488.00	-2.00	486.00	LF	486.00	\$531.00	\$258,066.00
	0071	0790	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	132.00	3.00	135.00	LF	135.00	\$515.00	\$69,525.00
	0071	0800	7011300	VIDEO CAMERA INSPECTION	12.00	0.00	12.00	EA	12.00	\$500.00	\$6,000.00
	0071	0810	7011400	FOUNDATION INSPECTION HOLES	252.00	0.00	252.00	LF	251.00	\$125.00	\$31,375.00
	0071	0820	7011600	SONIC LOGGING TESTING	12.00	0.00	12.00	EA	12.00	\$2,750.00	\$33,000.00
	0071	0830	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	920.00	-140.00	780.00	LF	780.00	\$81.00	\$63,180.00
	0071	0840	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
	0071	0850	7026000	PRE-BORE FOR PILING	112.00	0.00	112.00	LF	112.00	\$65.00	\$7,280.00
	0071	0860	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$145.00	\$2,320.00
	0071	0870	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	65.10	0.00	65.10	CUYD	65.10	\$780.00	\$50,778.00
	0071	0880	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	201.10	0.00	201.10	CUYD	201.10	\$795.00	\$159,874.50
	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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9I3125	0071	0900	7034219A	TYPE D BARRIER	653.00	0.00	653.00	LF	653.00	\$112.00	\$73,136.00
		0071	0910	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1,411.00	0.00	1,411.00	LF	1,411.00	\$212.00	\$299,132.00
		0071	0920	7061060	REINFORCING STEEL (BRIDGES)	55,070.00	0.00	55,070.00	LB	55,070.00	\$1.30	\$71,591.00
		0071	0930	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$14,500.00	\$14,500.00
		0071	0940	7101000	REINFORCING STEEL (EPOXY COATED)	51,700.00	0.00	51,700.00	LB	51,700.00	\$1.47	\$75,999.00
		0071	0950	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	0.00	20.00	EA	20.00	\$735.00	\$14,700.00
		0071	0960	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$350.00	\$5,600.00
		0071	0970	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0071	0980	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$230.00	\$2,300.00
		0071	0990	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	30.00	\$338.00	\$10,140.00
		0071	1000	7201300	PIPE PILE SPACERS	8.00	0.00	8.00	EA	8.00	\$1,520.00	\$12,160.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$87,259.00	\$87,259.00
		0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$78.75	\$2,835.00
		0001	5003	7261018	18 IN. PIPE GROUP A	0.00	32.00	32.00	LF	32.00	\$60.00	\$1,920.00
		0001	5004	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	5005	6169901	SECTION MISC.Traffic Control Emergency Bridge Deck Repair	0.00	1.00	1.00	LS	1.00	\$3,423.00	\$3,423.00
		0001	5006	7049902	MISC.Emergency Bridge Deck Repair	0.00	22,111.95	22,111.95	EA	22,111.95	\$1.00	\$22,111.95
		0001	5007	6161005	CONSTRUCTION SIGNS	0.00	116.00	116.00	SQFT	116.00	\$10.00	\$1,160.00
		0071	5008	7019901	MISC.A8721 Coring and Grouting Bent 3 Drilled Shaft 10	0.00	1.00	1.00	LS	1.00	\$14,781.85	\$14,781.85
	Project J		tal Value	Posted to Da	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	0040500	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
			1120	3040506	THE ONE ONLE ON LET ON BRIDE (O IN. THION)	.,						
		0001	1130	3040506	MISC.PERMANENT AGGREGATE EDGE TREATMENT	237.30	0.00	237.30	TONS	151.40	\$38.80	\$5,874.32
		0001							TONS	151.40 1,105.28	\$38.80 \$112.40	\$5,874.32 \$124,233.47
			1130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	237.30	0.00	237.30				
		0001	1130 1140	3049910 4011209	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	237.30	0.00	237.30 1,486.30	TONS	1,105.28	\$112.40	\$124,233.47
		0001	1130 1140 1150	3049910 4011209 4030116	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	237.30 1,486.30 6,472.10	0.00 0.00 0.00	237.30 1,486.30 6,472.10	TONS	1,105.28 6,302.88	\$112.40 \$95.65	\$124,233.47 \$602,870.47
		0001 0001 0001	1130 1140 1150 1160	3049910 4011209 4030116 4030306	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	237.30 1,486.30 6,472.10 854.40	0.00 0.00 0.00 0.00	237.30 1,486.30 6,472.10 854.40	TONS TONS	1,105.28 6,302.88 0.00	\$112.40 \$95.65 \$115.00	\$124,233.47 \$602,870.47 \$0.00
		0001 0001 0001 0001	1130 1140 1150 1160 1170	3049910 4011209 4030116 4030306 4030317	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	237.30 1,486.30 6,472.10 854.40 379.80	0.00 0.00 0.00 0.00	237.30 1,486.30 6,472.10 854.40 379.80	TONS TONS TONS	1,105.28 6,302.88 0.00 234.00	\$112.40 \$95.65 \$115.00 \$99.60	\$124,233.47 \$602,870.47 \$0.00 \$23,306.40
		0001 0001 0001 0001 0001	1130 1140 1150 1160 1170 1180	3049910 4011209 4030116 4030306 4030317 4039905	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX) MISC.OPTIONAL PAVEMENT #1	237.30 1,486.30 6,472.10 854.40 379.80 3,844.50	0.00 0.00 0.00 0.00 0.00	237.30 1,486.30 6,472.10 854.40 379.80 3,844.50	TONS TONS TONS SQYD	1,105.28 6,302.88 0.00 234.00 3,844.50	\$112.40 \$95.65 \$115.00 \$99.60 \$48.00	\$124,233.47 \$602,870.47 \$0.00 \$23,306.40 \$184,536.00
		0001 0001 0001 0001 0001	1130 1140 1150 1160 1170 1180	3049910 4011209 4030116 4030306 4030317 4039905 4039905	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX) MISC.OPTIONAL PAVEMENT #1 MISC.OPTIONAL PAVEMENT #2	237.30 1,486.30 6,472.10 854.40 379.80 3,844.50 1,889.60	0.00 0.00 0.00 0.00 0.00 0.00 49.30	237.30 1,486.30 6,472.10 854.40 379.80 3,844.50 1,938.90	TONS TONS TONS SQYD SQYD	1,105.28 6,302.88 0.00 234.00 3,844.50 2,068.30	\$112.40 \$95.65 \$115.00 \$99.60 \$48.00	\$124,233.47 \$602,870.47 \$0.00 \$23,306.40 \$184,536.00 \$111,688.20
		0001 0001 0001 0001 0001 0001	1130 1140 1150 1160 1170 1180 1190	3049910 4011209 4030116 4030306 4030317 4039905 4039905	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX) MISC.OPTIONAL PAVEMENT #1 MISC.OPTIONAL PAVEMENT #2 MISC.OPTIONAL PAVEMENT FOR DW	237.30 1,486.30 6,472.10 854.40 379.80 3,844.50 1,889.60 630.10	0.00 0.00 0.00 0.00 0.00 0.00 49.30	237.30 1,486.30 6,472.10 854.40 379.80 3,844.50 1,938.90 630.10	TONS TONS TONS SQYD SQYD	1,105.28 6,302.88 0.00 234.00 3,844.50 2,068.30 630.10	\$112.40 \$95.65 \$115.00 \$99.60 \$48.00 \$54.00	\$124,233.47 \$602,870.47 \$0.00 \$23,306.40 \$184,536.00 \$111,688.20 \$28,354.50
		0001 0001 0001 0001 0001 0001 0001	1130 1140 1150 1160 1170 1180 1190 1200	3049910 4011209 4030116 4030306 4030317 4039905 4039905 4039905	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX) MISC.OPTIONAL PAVEMENT #1 MISC.OPTIONAL PAVEMENT #2 MISC.OPTIONAL PAVEMENT FOR DW MISC.OPTIONAL PAVEMENT FOR STAGING	237.30 1.486.30 6.472.10 854.40 379.80 3.844.50 1.889.60 630.10	0.00 0.00 0.00 0.00 0.00 0.00 49.30 0.00	237.30 1,486.30 6,472.10 854.40 379.80 3,844.50 1,938.90 630.10 1,000.00	TONS TONS TONS SQYD SQYD SQYD SQYD	1,105.28 6,302.88 0.00 234.00 3,844.50 2,068.30 630.10 282.00	\$112.40 \$95.65 \$115.00 \$99.60 \$48.00 \$54.00 \$58.00	\$124,233.47 \$602,870.47 \$0.00 \$23,306.40 \$184,536.00 \$111,688.20 \$28,354.50
		0001 0001 0001 0001 0001 0001 0001 000	1130 1140 1150 1160 1170 1180 1190 1200 1210	3049910 4011209 4030116 4030306 4030317 4039905 4039905 4039905 4039905	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX) MISC.OPTIONAL PAVEMENT #1 MISC.OPTIONAL PAVEMENT #2 MISC.OPTIONAL PAVEMENT FOR DW MISC.OPTIONAL PAVEMENT FOR STAGING MISC.OPTIONAL PAVEMENT FOR STAGING	237.30 1,486.30 6,472.10 854.40 379.80 3,844.50 1,889.60 630.10 1,000.00	0.00 0.00 0.00 0.00 0.00 0.00 49.30 0.00 0.00	237.30 1,486.30 6,472.10 854.40 379.80 3,844.50 1,938.90 630.10 1,000.00	TONS TONS TONS SQYD SQYD SQYD SQYD SQYD	1,105.28 6,302.88 0.00 234.00 3,844.50 2,068.30 630.10 282.00 1,030.00	\$112.40 \$95.65 \$115.00 \$99.60 \$48.00 \$54.00 \$58.00	\$124,233.47 \$602,870.47 \$0.00 \$23,306.40 \$184,536.00 \$1111,688.20 \$28,354.50 \$16,356.00
		0001 0001 0001 0001 0001 0001 0001 000	1130 1140 1150 1160 1170 1180 1190 1200 1210 1220 1230	3049910 4011209 4030116 4030306 4030317 4039905 4039905 4039905 4039905 4039905 4071005	MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX) MISC.OPTIONAL PAVEMENT #1 MISC.OPTIONAL PAVEMENT #2 MISC.OPTIONAL PAVEMENT FOR DW MISC.OPTIONAL PAVEMENT FOR STAGING MISC.OPTIONAL PAVEMENT FOR STAGING MISC.OPTIONAL PAVEMENT FOR TEMPORARY CROSSOVER TACK COAT	237.30 1,486.30 6,472.10 854.40 379.80 3,844.50 1,889.60 630.10 1,000.00 1,781.30 6,163.00	0.00 0.00 0.00 0.00 0.00 0.00 49.30 0.00 -751.30	237.30 1,486.30 6,472.10 854.40 379.80 3,844.50 1,938.90 630.10 1,000.00 1,030.00 6,163.00	TONS TONS TONS SQYD SQYD SQYD SQYD SQYD SQYD SQYD	1,105.28 6,302.88 0.00 234.00 3,844.50 2,068.30 630.10 282.00 1,030.00 5,603.00	\$112.40 \$95.65 \$115.00 \$99.60 \$48.00 \$54.00 \$55.00 \$58.00 \$3.10	\$124,233.47 \$602,870.47 \$0.00 \$23,306.40 \$184,536.00 \$111,688.20 \$28,354.50 \$16,356.00 \$55,620.00

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted an Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0001	1700	7261018	18 IN. PIPE GROUP A	373.00	70.00	443.00	LF	443.00	\$60.00	\$26,580.00
		0001	1710	7261024	24 IN. PIPE GROUP A	606.00	-162.00	444.00	LF	330.00	\$80.00	\$26,400.00
		0001	1720	7261030	30 IN. PIPE GROUP A	469.00	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 SECTION	3.00	-2.00	1.00	EA	1.00	\$850.00	\$850.00
		0001	1820	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	2.00	\$1,050.00	\$2,100.00
		0001	1830	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	1840	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0001	1850	8051000A	SEEDING - COOL SEASON MIXTURES	13.50	0.00	13.50	ACRE	15.40	\$2,150.00	\$33,110.00
		0001	1860	8061003	SEDIMENT TRAP EXCAVATION	97.00	0.00	97.00	CUYD	0.00	\$33.57	\$0.00
		0001	1870	8061005	ROCK DITCH CHECK	5,533.00	0.00	5,533.00	LF	3,938.00	\$11.00	\$43,318.00
		0001	1880	8061006	ALTERNATE DITCH CHECK	600.00	0.00	600.00	LF	0.00	\$10.39	\$0.00
		0001	1890	8061016	SEDIMENT REMOVAL	489.00	1,511.00	2,000.00	CUYD	724.85	\$25.62	\$18,570.66
		0001	1900	8061017	TEMPORARY SEEDING AND MULCHING	2.70	6.20	8.90	ACRE	8.90	\$1,900.00	\$16,910.00
		0001	1910	8061019	SILT FENCE	4,636.00	0.00	4,636.00	LF	2,352.00	\$2.30	\$5,409.60
		0001	1920	8061050	TYPE C BERM	1,300.00	0.00	1,300.00	LF	0.00	\$32.84	\$0.00
		0001	1930	8065000	GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM	5,000.00	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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0030	2170	9020111	SIGNAL HEAD, TYPE 1T	3.00	0.00	3.00	EA	2.00	\$475.00	\$950.00
		0030	2180	9020113	SIGNAL HEAD, TYPE 3T	4.00	0.00	4.00	EA	0.00	\$588.00	\$0.00
		0030	2190	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$557.00	\$557.00
		0030	2200	9020513	SIGNAL HEAD, TYPE 3B	19.00	0.00	19.00	EA	4.00	\$697.00	\$2,788.00
		0030	2210	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$772.00	\$2,316.00
		0030	2220	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	2.00	\$484.00	\$968.00
		0030	2230	9020833	SH-FLAT SHEET - SIGNAL SIGN	160.00	0.00	160.00	SQFT	65.00	\$17.00	\$1,105.00
		0030	2240	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.00	0.00	22.00	EA	8.00	\$95.00	\$760.00
		0030	2250	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	0.00	8.00	EA	4.00	\$335.00	\$1,340.00
		0030	2260	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$628.00	\$1,256.00
		0030	2270	9022715	POST, SIGNAL 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	2.00	\$770.00	\$1,540.00
		0030	2280	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$7,143.00	\$14,286.00
		0030	2290	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	2.00	\$9,855.00	\$19,710.00
		0030	2300	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	6.00	0.00	6.00	EA	6.00	\$6,094.00	\$36,564.00
		0030	2310	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.00	0.00	2.00	EA	2.00	\$18,344.00	\$36,688.00
		0030	2320	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	3,761.00	0.00	3,761.00	LF	1,595.00	\$6.00	\$9,570.00
		0030	2330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,909.00	0.00	1,909.00	LF	984.00	\$12.00	\$11,808.00
		0030	2340	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	207.00	265.00	472.00	LF	472.00	\$14.00	\$6,608.00
		0030	2350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	492.00	0.00	492.00	LF	245.00	\$12.00	\$2,940.00
		0030	2360	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	50.00	0.00	50.00	LF	0.00	\$28.00	\$0.00
		0030	2370	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	740.00	0.00	740.00	LF	370.00	\$0.89	\$329.30
		0030	2380	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	3,890.00	0.00	3,890.00	LF	0.00	\$2.75	\$0.00
		0030	2390	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	1,300.00	0.00	1,300.00	LF	0.00	\$1.50	\$0.00
		0030	2400	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	160.00	0.00	160.00	LF	11.00	\$1.20	\$13.20
		0030	2410	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,710.00	0.00	1,710.00	LF	0.00	\$2.25	\$0.00
		0030	2420	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,240.00	0.00	4,240.00	LF	0.00	\$1.75	\$0.00
		0030	2430	9028310	CABLE, 16 AWG 5 CONDUCTOR	410.00	0.00	410.00	LF	0.00	\$2.25	\$0.00
		0030	2440	9028311	CABLE, 16 AWG 7 CONDUCTOR	13,140.00	0.00	13,140.00	LF	0.00	\$2.00	\$0.00
		0030	2450	9028810	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	10.00	\$570.00	\$5,700.00
		0030	2460	9028811	PULL BOX, PREFORMED CLASS 2	8.00	0.00	8.00	EA	5.00	\$578.00	\$2,890.00
		0030	2470	9028812	PULL BOX, PREFORMED CLASS 3	16.00	0.00	16.00	EA	8.00	\$786.00	\$6,288.00
		0030	2480	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0030	2490	9029100	BASE, CONCRETE	50.40	0.00	50.40	CUYD	26.86	\$950.00	\$25,517.00
		0030	2500	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$586.00	\$0.00
		0030	2510	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	2.00	\$14,500.00	\$29,000.00
		0030	2520	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTOR	14.00	0.00	14.00	EA	4.00	\$4,000.00	\$16,000.00
		0030	2530	9029902	MISC.RELOCATE SIGNAL POST	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0030	2540	9029903	MISC.FIBER OPTIC CABLE, 24-FIBER, SINGLE MODE	2,190.00	0.00	2,190.00	LF	0.00	\$3.00	\$0.00
		0040	2550	9031010	CONCRETE FOOTINGS, EMBEDDED	21.90	0.00	21.90	CUYD	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
Revision 4/1/202	20	0040	2620	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	36.00	0.00	36.00	EA	36.00	\$40.00	\$1,44 Page 12



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-H01	J9P3460	0040	2630	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	20.00	0.00	20.00	EA	20.00	\$40.00	\$800.00
		0040	2640	9031270A	2 IN. PSST POST - 12 GA.	272.00	0.00	272.00	LF	292.00	\$12.00	\$3,504.00
		0040	2650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	84.00	0.00	84.00	LF	90.00	\$30.00	\$2,700.00
		0040	2660	9031272	2.25 IN. PSST POST - 12 GA.	42.00	0.00	42.00	LF	42.00	\$13.00	\$546.00
		0040	2670	9031280	2.5 IN. PSST POST - 12 GA.	227.00	0.00	227.00	LF	239.00	\$14.00	\$3,346.00
		0040	2680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	48.00	0.00	48.00	LF	48.00	\$48.00	\$2,304.00
		0040	2690	9035004A	SH-FLAT SHEET	500.00	0.00	500.00	SQFT	546.00	\$22.00	\$12,012.00
		0040	2700	9035011A	ST-STRUCTURAL	908.00	0.00	908.00	SQFT	908.00	\$26.00	\$23,608.00
		0040	2710	9035069A	SHF-FLAT SHEET FLUORESCENT	326.00	0.00	326.00	SQFT	326.00	\$25.00	\$8,150.00
		0040	2720	9039901	MISC.SIGN NO 18 - SPAN TUBULAR TRUSS S-23316.5-70	1.00	0.00	1.00	LS	1.00	\$48,000.00	\$48,000.00
		0040	2730	9039901	MISC.SIGN NO 45 - SPAN TUBULAR TRUSS S-23316.5-70	1.00	0.00	1.00	LS	1.00	\$48,000.00	\$48,000.00
		0040	2740	9039902	MISC.ISLAND TUBULAR MARKER	46.00	0.00	46.00	EA	46.00	\$100.00	\$4,600.00
		0001	5101	6042010	ADJUSTING MANHOLE	0.00	5.00	5.00	EA	5.00	\$577.87	\$2,889.35
		0001	5102	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	36.60	36.60	SQYD	36.60	\$387.33	\$14,176.28
		0001	5103	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	429.10	429.10	SQYD	429.10	\$172.20	\$73,891.02
		0001	5104	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	2,088.00	2,088.00	LF	2,088.10	\$7.61	\$15,890.44
		0001	5105	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	1,002.00	1,002.00	EA	1,002.00	\$8.40	\$8,416.80
		0001	5106	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	26.20	26.20	TONS	26.20	\$527.42	\$13,818.40
		0001	5107	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	214.50	214.50	SQYD	214.50	\$100.28	\$21,510.06
		0001	5108	7261015	15 IN. PIPE GROUP A	0.00	60.00	60.00	LF	60.00	\$90.00	\$5,400.00
		0001	5109	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$475.00	\$950.00
		0001	5110	7199901	MISC.Drop Inlet Adjustment	0.00	1.00	1.00	LS	1.00	\$11,693.00	\$11,693.00
		0001	5111	2032000	CLASS C EXCAVATION	0.00	81.80	81.80	CUYD	81.80	\$25.00	\$2,045.00
		0001	5112	6069901	MISC.Additional Temporary Crossover Traffic Control	0.00	1.00	1.00	LS	1.00	\$27,021.40	\$27,021.40
		0030	5113	9029400	TEMPORARY TRAFFIC SIGNALS	0.00	1.00	1.00	LS	1.00	\$9,853.63	\$9,853.63
		0001	5114	1046002	VALUE ENGINEERING	0.00	13,642.79	13,642.79	EA	13,642.79	\$1.00	\$13,642.79
		0001	5115	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,957.23	\$1,957.23
		0001	5116	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	4.00	4.00	EA	4.00	\$2,710.00	\$10,840.00
		0001	5117	7019901	MISC.West High Mast Coring and Grouting	0.00	1.00	1.00	LS	1.00	\$1,786.84	\$1,786.84
		0001	5118	7019901	MISC.East High Mast Removal and Replace	0.00	1.00	1.00	LS	1.00	\$4,948.70	\$4,948.70
		0001	5119	2029901	MISC.Fiber Pull Box Removal	0.00	1.00	1.00	LS	1.00	\$4,095.00	\$4,095.00
	_				late as of Report Generated Date							\$9,648,255.56
191213-H01 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$16,961,277.08

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

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

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

No Data Available

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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0090	TYPE A2 SHOULDER	Material		9	Jun 16, 2020	SYSTEM	(\$41,445.14)	
					10	Jun 30, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$41,445.14)	
					11	Jul 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$41,445.14)	
					12	Aug 3, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$41,445.14)	
					13	Aug 17, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$41,445.14)	
					15	Sep 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$41,445.14)	
					16	Oct 1, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$41,445.14)	
					17	Oct 16, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$41,445.14)	
					18	Nov 2, 2020	SYSTEM	\$41,445.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$41,445.14)	
					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					\$0.00	
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$2,784.21)	
				Overrun - T	otal			(\$2,784.21)	
			Overrun - Tota	ıl				(\$2,784.21)	
	0090 -	Total						(\$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.
		10 22 (012			30	May 3, 2021	SYSTEM	(\$7,097.00)	
					31	May 17, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0120	ASPHALTIC CONCRETE	Material						Estimate Exception 4 on the current Payment Estimate.	
		MIXTURE PG 76-22 (SP2			31	May 17, 2021	SYSTEM	(\$7,097.00)		
		70 22 (6. 2			32	Jun 2, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					32	Jun 2, 2021	SYSTEM	(\$7,097.00)		
					33	Jun 16, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					33	Jun 16, 2021	SYSTEM	(\$7,097.00)		
					34	Jun 30, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					34	Jun 30, 2021	SYSTEM	(\$7,097.00)		
					35	Jul 15, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					35	Jul 15, 2021	SYSTEM	(\$7,097.00)		
					36	Aug 2, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					36	Aug 2, 2021	SYSTEM	(\$7,097.00)		
					37	Aug 16, 2021	SYSTEM	\$7,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					37	Aug 16, 2021	SYSTEM	(\$7,097.00)		
					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)		
					46	Jan 3, 2022	SYSTEM	\$2,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					46	Jan 3, 2022	SYSTEM	(\$2,114.00)		
				- Total				\$0.00		
	0120 -	Total	Material - Tota	ıl				\$0.00		
	0130	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$0.00 \$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Mar 2, 2020	SYSTEM	(\$102,708.90)		
					3	Mar 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
			3			3	Mar 16, 2020	SYSTEM	(\$102,708.90)	
					4	Apr 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	Apr 2, 2020	SYSTEM	(\$102,708.90)		
					5	Apr 17, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					5	Apr 17, 2020	SYSTEM	(\$102,708.90)		
					6	May 4, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0130	MISC.	Material						Estimate Exception 11 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$102,708.90)	
					7	May 18, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$102,708.90)	
					8	Jun 2, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$102,708.90)	
					9	Jun 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$102,708.90)	
					10	Jun 30, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$102,708.90)	
					11	Jul 16, 2020	SYSTEM	\$102,708.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0130	MISC.	Material		21	Dec 16, 2020	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$204,655.50)	
					22	Jan 4, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$204,655.50)	
					23	Jan 20, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$204,655.50)	
					24	Feb 2, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$204,655.50)	
					25	Feb 16, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$204,655.50)	
					26	Mar 2, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment 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,	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				
					41	Oct 18, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					41	Oct 18, 2021	SYSTEM	(\$204,655.50)		
					42	Nov 2, 2021	SYSTEM	\$204,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					42	Nov 2, 2021	SYSTEM	(\$204,655.50)		
					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)		
					46	Jan 3, 2022	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.	
					46	Jan 3, 2022	SYSTEM	(\$204,655.50)		
				- Total				\$0.00		
			Material - Total Other Item Adjustment							
				al				\$0.00		
			Other Item	OVRN	44	Dec 2, 2021	brophm1	\$0.00 (\$2,696.40)	Item overrun offset by insufficient materials exception.	
			Other Item				brophm1		Item overrun offset by insufficient materials exception.	
			Other Item	OVRN OVRN - Tota	al		brophm1	(\$2,696.40)	Item overrun offset by insufficient materials exception.	
			Other Item Adjustment	OVRN OVRN - Tota	al otal		brophm1	(\$2,696.40) (\$2,696.40)	Item overrun offset by insufficient materials exception. 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.	
			Other Item Adjustment Other Item Ad	OVRN - Total	al otal	2021 Dec 1,	·	(\$2,696.40) (\$2,696.40) (\$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;	
			Other Item Adjustment Other Item Ad	OVRN - Total	al otal	Dec 1, 2021 Dec 1,	SYSTEM	(\$2,696.40) (\$2,696.40) (\$2,696.40) \$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.	
			Other Item Adjustment	OVRN - Total	al tal 44	Dec 1, 2021 Dec 1, 2021 Dec 1, 2021	SYSTEM	(\$2,696.40) (\$2,696.40) (\$2,696.40) \$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. Averaged Price Adjustment from this item on all previous payment estimates	
			Other Item Adjustment	OVRN - Total	al obtal 44 44 45	Dec 1, 2021 Dec 1, 2021 Dec 15, 2021 Dec 15, 2021	SYSTEM SYSTEM	(\$2,696.40) (\$2,696.40) (\$2,696.40) \$2,696.40) (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 3248.500;	
			Other Item Adjustment	OVRN - Total	44 44 45 45	Dec 1, 2021 Dec 1, 2021 Dec 15, 2021 Dec 15, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,696.40) (\$2,696.40) (\$2,696.40) \$2,696.40) (\$2,696.40) (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80. Averaged Price Adjustment from this item on all previous payment estimates	
			Other Item Adjustment	OVRN - Total	44 44 45 45 46 46	Dec 1, 2021 Dec 1, 2021 Dec 15, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,696.40) (\$2,696.40) (\$2,696.40) \$2,696.40) (\$2,696.40) \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 3248.500;	
			Other Item Adjustment	OVRN - Tot: justment - To Overrun	44 44 45 45 46 46	Dec 1, 2021 Dec 1, 2021 Dec 15, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,696.40) (\$2,696.40) (\$2,696.40) \$2,696.40) (\$2,696.40) \$2,696.40) (\$2,696.40) \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 3248.500;	
	0130 -	·Total	Other Item Adjustment Other Item Ad Overrun	OVRN - Tot: justment - To Overrun	44 44 45 45 46 46	Dec 1, 2021 Dec 1, 2021 Dec 15, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,696.40) (\$2,696.40) (\$2,696.40) \$2,696.40) (\$2,696.40) \$2,696.40 (\$2,696.40) \$2,696.40 \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 3248.500;	
	0130 - 0140	· Total MISC.	Other Item Adjustment Other Item Ad Overrun	OVRN - Tot: justment - To Overrun	44 44 45 45 46 46	Dec 1, 2021 Dec 1, 2021 Dec 15, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,696.40) (\$2,696.40) (\$2,696.40) \$2,696.40) (\$2,696.40) (\$2,696.40) \$2,696.40 (\$2,696.40) \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 3248.500;	
			Other Item Adjustment Other Item Ad Overrun Overrun	OVRN - Tot: justment - To Overrun	44 45 45 46 46 otal	Dec 1, 2021 Dec 1, 2021 Dec 15, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,696.40) (\$2,696.40) (\$2,696.40) (\$2,696.40) (\$2,696.40) (\$2,696.40) (\$2,696.40) \$2,696.40 \$0.00 \$0.00 (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80.	
			Other Item Adjustment Other Item Ad Overrun Overrun	OVRN - Tot: justment - To Overrun	44 45 45 46 46 22	Dec 1, 2021 Dec 1, 2021 Dec 15, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Mar 2, 2020 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,696.40) (\$2,696.40) (\$2,696.40) \$2,696.40) (\$2,696.40) (\$2,696.40) \$2,696.40 \$2,696.40 \$0.00 \$0.00 (\$2,696.40) \$27,443.40	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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 3248.500; Overrun Quantity Balance 42.80.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3125	0140	MISC.	Material			2020																									
					4	Apr 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					4	Apr 2, 2020	SYSTEM	(\$213,897.40)																							
					5	Apr 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					5	Apr 17, 2020	SYSTEM	(\$213,897.40)																							
					6	May 4, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					6	May 4, 2020	SYSTEM	(\$213,897.40)																							
					7	May 18, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
									7	May 18, 2020	SYSTEM	(\$213,897.40)																			
					8	Jun 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					8	Jun 2, 2020	SYSTEM	(\$213,897.40)																							
							9	Jun 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
						9	Jun 16, 2020	SYSTEM	(\$213,897.40)																						
					10	Jun 30, 2020	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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3125	0140	MISC.	Material		18	Nov 2, 2020	SYSTEM	(\$213,897.40)																	
					19	Nov 17, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					19	Nov 17, 2020	SYSTEM	(\$213,897.40)																	
					20	Dec 2, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					20	Dec 2, 2020	SYSTEM	(\$213,897.40)																	
					21	Dec 16, 2020	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					21	Dec 16, 2020	SYSTEM	(\$213,897.40)																	
					22	Jan 4, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					22	Jan 4, 2021	SYSTEM	(\$213,897.40)																	
					23	Jan 20, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					23	Jan 20, 2021	SYSTEM	(\$213,897.40)																	
					24	Feb 2, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					24	Feb 2, 2021	SYSTEM	(\$213,897.40)																	
					25	Feb 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					25	Feb 16, 2021	SYSTEM	(\$213,897.40)																	
					26	Mar 2, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					26	Mar 2, 2021	SYSTEM	(\$213,897.40)																	
						27	Mar 16, 2021	SYSTEM	\$213,897.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
																					27	Mar 16, 2021	SYSTEM	(\$213,897.40)	
																					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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3125	0140	MISC.	Material						Estimate Exception 9 on the current Payment Estimate.									
					32	Jun 2, 2021	SYSTEM	(\$23,095.49)										
					33	Jun 16, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					33	Jun 16, 2021	SYSTEM	(\$23,095.49)	,									
					34	Jun 30, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					34	Jun 30, 2021	SYSTEM	(\$23,095.49)										
					35	Jul 15, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
						35	Jul 15, 2021	SYSTEM	(\$23,095.49)									
								36	Aug 2, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
									36	Aug 2, 2021	SYSTEM	(\$23,095.49)						
					37	Aug 16, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
								37	Aug 16, 2021	SYSTEM	(\$23,095.49)							
						38	Sep 1, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
						38	Sep 1, 2021	SYSTEM	(\$23,095.49)									
							39	Sep 15, 2021	SYSTEM	\$23,095.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
						39	Sep 15, 2021	SYSTEM	(\$23,095.49)									
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0140 -						OVOTELA	\$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.									
						3	:		3		2	Mar 2, 2020 Mar 16.	SYSTEM	(\$43,536.00)	This adjustment effects the existing auction appeared Output Powers			
					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	į				5	Apr 17, 2020
					5	Apr 17, 2020	SYSTEM	(\$269,976.00)										
				(6 6 7		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.							
							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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3125	0145	MISC.	Material						Estimate Exception 6 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$269,976.00)																	
					8	Jun 2, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$269,976.00)																	
					9	Jun 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$269,976.00)																	
					10	Jun 30, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
									10	Jun 30, 2020	SYSTEM	(\$269,976.00)													
					11	Jul 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$269,976.00)																	
					12	Aug 3, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					12	Aug 3, 2020	SYSTEM	(\$269,976.00)																	
					13	Aug 17, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$269,976.00)																	
					15	Sep 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$269,976.00)																	
					16	Oct 1, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
									16	Oct 1, 2020	SYSTEM	(\$269,976.00)													
																17	Oct 16, 2020	SYSTEM	\$269,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
																				17	Oct 16, 2020	SYSTEM	(\$269,976.00)		
																									18
					18	Nov 2, 2020	SYSTEM	(\$215,975.48)																	
												1	1!	19	1	1					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)		
																				2	2	20	20	20	Dec 2, 2020
					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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3125	0145	MISC.	Material		22	Jan 4, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					22	Jan 4, 2021	SYSTEM	(\$215,975.48)																						
					23	Jan 20, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					23	Jan 20, 2021	SYSTEM	(\$215,975.48)																						
					24	Feb 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					24	Feb 2, 2021	SYSTEM	(\$215,975.48)																						
					25	Feb 16, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
								25	Feb 16, 2021	SYSTEM	(\$215,975.48)																			
					26	Mar 2, 2021	SYSTEM	\$215,975.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					26	Mar 2, 2021	SYSTEM	(\$215,975.48)																						
					27	Mar 16, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					27	Mar 16, 2021	SYSTEM	(\$90,065.96)																						
					28	Apr 1, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					28	Apr 1, 2021	SYSTEM	(\$90,065.96)																						
					29	Apr 16, 2021	SYSTEM	\$90,065.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					29	Apr 16, 2021	SYSTEM	(\$90,065.96)																						
				30	May 3, 2021	SYSTEM	\$30,095.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
										30	May 3, 2021	SYSTEM	(\$30,095.96)																	
																				31	May 17, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
																	31	May 17, 2021	SYSTEM	(\$89,911.68)										
																				32	Jun 2, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					32	Jun 2, 2021	SYSTEM	(\$89,911.68)																						
				3	3	3															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)																			
																				;		3								34
					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,	SYSTEM	(\$89,911.68)																						



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3125	0145	MISC.	Material			2021							
					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 Paymen 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 Paymer Estimate Exception 12 on the current Payment Estimate.				
					37	Aug 16, 2021	SYSTEM	(\$89,911.68)					
					38	Sep 1, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					38	Sep 1, 2021	SYSTEM	(\$89,911.68)					
					39	Sep 15, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					39	Sep 15, 2021	SYSTEM	(\$89,911.68)					
					40	Sep 30, 2021	SYSTEM	\$89,911.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 6 on the current Payment Estimate.				
					45	Dec 15, 2021	SYSTEM	(\$89,911.68)	·				
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	0145 -	Total						\$0.00					
	0150	CONCRETE APPROACH PAVEMENT	Material		19	Nov 17, 2020	SYSTEM	\$10,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payme Estimate Exception 31 on the current Payment Estimate.				
					19	Nov 17, 2020	SYSTEM	(\$10,584.00)					
					20	Dec 2, 2020	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payme Estimate Exception 31 on the current Payment Estimate.				
					20	Dec 2,	SYSTEM	(\$21,108.15)					
					20	2020							
					21	2020 Dec 16, 2020	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Paymel Estimate Exception 28 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	Material			2020																									
		PAVEMENT			22	Jan 4, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					22	Jan 4, 2021	SYSTEM	(\$21,108.15)																							
					23	Jan 20, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					23	Jan 20, 2021	SYSTEM	(\$21,108.15)																							
					24	Feb 2, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					24	Feb 2, 2021	SYSTEM	(\$21,108.15)																							
					25	Feb 16, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
										25	Feb 16,	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)																							
									3												3						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.																						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3125	0150	CONCRETE	Material	Туре	35	Jul 15,	SYSTEM	(\$21,108.15)								
		APPROACH PAVEMENT			36	2021 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							
					36	Aug 2,	SYSTEM	(\$21,108.15)	Estimate Exception 22 on the current Payment Estimate.							
					37	2021 Aug 16,	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment							
						2021			Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					37	Aug 16, 2021	SYSTEM	(\$21,108.15)								
					38	Sep 1, 2021	SYSTEM	\$63,323.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					38	Sep 1, 2021	SYSTEM	(\$63,323.19)								
					39	Sep 15, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					39	Sep 15, 2021	SYSTEM	(\$21,108.15)								
					40	Sep 30, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					40	Sep 30, 2021	SYSTEM	(\$21,108.15)								
					41	Oct 18, 2021	SYSTEM	\$21,108.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
								41	Oct 18, 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				\$0.00								
			Material - Tota Other Item		44	Doc 2	hronhm1	\$0.00	Itam overrup affect by insufficient materials execution							
			Adjustment	OVRN	OVRN	OVRN	OVRN	OVRN	OVRN		OVRN	44	Dec 2, 2021 Jan 3,	brophm1	(\$21,105.00) \$21,105.00	Item overrun offset by insufficient materials exception. Due to an overrun the system automatically overrode the overrun causing a
				OVRN - Tota		2022	piiiii	\$0.00	negative adjustment.							
			Other Item Ad					\$0.00								
			Overrun	Overrun		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)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3125	0150	CONCRETE APPROACH PAVEMENT	Overrun	Overrun	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.																	
					46	Jan 3, 2022	SYSTEM	(\$21,105.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
				Overrun - T	otal			(\$21,105.00)																		
			Overrun - Tota	al				(\$21,105.00)																		
	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)																		
												1									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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3125	0160	PIPE COLLAR, TYPE A	Material		16	Oct 1, 2020	SYSTEM	(\$1,500.00)																					
					17	Oct 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$1,500.00)																					
					18	Nov 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$1,500.00)																					
					19	Nov 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					19	Nov 17, 2020	SYSTEM	(\$1,500.00)																					
					20	Dec 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					20	Dec 2, 2020	SYSTEM	(\$1,500.00)																					
					21	Dec 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$1,500.00)																					
					22	Jan 4, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
						22	Jan 4, 2021	SYSTEM	(\$1,500.00)																				
					23	Jan 20, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					23	Jan 20, 2021	SYSTEM	(\$1,500.00)																					
					24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
						24	Feb 2, 2021	SYSTEM	(\$1,500.00)																				
					25	Feb 16, 2021	SYSTEM	\$1,500.00	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)																					
														2				2'							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,	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0160	PIPE COLLAR,	Material						Estimate Exception 27 on the current Payment Estimate.
		TYPE A			30	May 3,	SYSTEM	(\$1,500.00)	
						2021			
					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	
	0160 -	Total						\$0.00	
	0170	CONCRETE GUTTER TYPE A	Material		42	Nov 2, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$12,320.00)	
					43	Nov 16, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$12,320.00)	
				- Total				\$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 - Total				\$0.00	
			Overrun - Tota	il				\$0.00	
	0190 -							\$0.00	
	0220	CMS WITH COMMUNICATION INTERFACE,	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$4,200.00)	
		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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0220 - 0240	TEMPORARY	Material		5	Apr 17,	SYSTEM	\$0.00 \$7,650.00	This adjustment offsets the original system-generated Overrun Payment
		TRAFFIC BARRIER, CONT. FURN/RE			5	2020 Apr 17	SYSTEM	(\$7,650.00)	Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total	J	Apr 17, 2020	SISIEM	\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OTHR	18	Nov 2, 2020	bollis1	(\$6,800.00)	Change order 8 has been approved and this is to take back the price adjustment for estimate 16 of -\$6,800.00.
				OTHR - Tota	al			(\$6,800.00)	
				OVRN	16	Oct 1, 2020	bollis1	\$6,800.00	Price adjustment to cover the pending change order 8.
				OVRN - Tota	al			\$6,800.00	
			Other Item Adj	justment - To	tal			\$0.00	
			Overrun	Overrun	15	Sep 16, 2020	SYSTEM	(\$6,800.00)	
					18	Nov 2, 2020	SYSTEM	\$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3125	0240	TEMPORARY	Overrun	Overrun					applied (if non-zero).					
		TRAFFIC BARRIER, CONT.		Overrun - T	otal			\$0.00						
		FURN/RE	Overrun - Total					\$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				\$0.00						
			Material - Total					\$0.00						
	0250 -	Total						\$0.00						
	0370	MISC.	Overrun	Overrun		Dec 1, 2021	SYSTEM	(\$1,728.00)						
				Overrun - Total				(\$1,728.00)						
			Overrun - Tota	al				(\$1,728.00)						
	0370 -							(\$1,728.00)						
	0390	12 IN. PIPE CULVERT GROUP B	Material	orial .	3	Mar 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					3	Mar 16, 2020	SYSTEM	(\$44,000.00)						
					4	Apr 2, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					4	Apr 2, 2020	SYSTEM	(\$44,000.00)						
					5	Apr 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					5	Apr 17, 2020	SYSTEM	(\$44,000.00)						
					6	May 4, 2020	SYSTEM	\$44,000.00	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.
					9	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,	SYSTEM	(\$44,000.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9l3125	0390	12 IN. PIPE	Material			2020					
		CULVERT GROUP B			12	Aug 3, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.		
					12	Aug 3, 2020	SYSTEM	(\$44,000.00)			
					13	Aug 17, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$44,000.00)			
					15	Sep 16, 2020	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$44,000.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0390	- Total									
	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
					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		
						2020			Tom regarding (00 10) and to agor pollis i overifically raylilett		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3125	0430	ROCK DITCH CHECK	Material						Estimate Exception 125 on the current Payment Estimate.				
		CHECK	CK		11	Jul 16, 2020	SYSTEM	(\$330.00)					
					12	Aug 3, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.				
					12	Aug 3, 2020	SYSTEM	(\$330.00)					
					13	Aug 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate.				
					13	Aug 17, 2020	SYSTEM	(\$330.00)					
					15	Sep 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.				
					15	Sep 16, 2020	SYSTEM	(\$330.00)					
					16	Oct 1, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.				
					16	Oct 1, 2020	SYSTEM	(\$330.00)					
					17	Oct 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.				
					17	Oct 16, 2020	SYSTEM	(\$330.00)					
					18	Nov 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.				
					18	Nov 2, 2020	SYSTEM	(\$330.00)					
					19	Nov 17, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.				
					19	Nov 17, 2020	SYSTEM	(\$330.00)					
					20	Dec 2, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.				
					20	Dec 2, 2020	SYSTEM	(\$330.00)					
					21	Dec 16, 2020	SYSTEM	\$330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.				
						21	Dec 16, 2020	SYSTEM	(\$330.00)				
						22	Jan 4, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.			
					22	Jan 4, 2021	SYSTEM	(\$330.00)					
						23	Jan 20, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.			
					23	Jan 20, 2021	SYSTEM	(\$330.00)					
									24	Feb 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$330.00)					
						25	Feb 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.			
					25	Feb 16, 2021	SYSTEM	(\$330.00)					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Project	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nemars		
J9I3125	0430	ROCK DITCH CHECK	Material		26	Mar 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.		
					26	Mar 2, 2021	SYSTEM	(\$330.00)			
					27	Mar 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.		
					27	Mar 16, 2021	SYSTEM	(\$330.00)			
				- Total				(\$330.00)			
			Material - Tota					(\$330.00)			
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$330.00			
				- Total				\$330.00			
			MaterialCredit	- Total				\$330.00			
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$330.00	Material report is pending		
					2	Mar 2, 2020	bollis1	(\$330.00)	Material Deduct minus Material Credit		
				MDPA - Tot	al			\$0.00			
			Other Item Ad					\$0.00			
	0430 -	Total						\$0.00			
	0450	TEMPORARY	Material	iterial	5	Apr 17,	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment		
		SEEDING AND MULCHING				2020	0.0.2	\$1,000.00	Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					5	Apr 17, 2020	SYSTEM	(\$1,900.00)			
					6	May 4, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
					6	May 4, 2020	SYSTEM	(\$1,900.00)			
					7	May 18, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
					7	May 18, 2020	SYSTEM	(\$1,900.00)			
					8	Jun 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.		
					8	Jun 2, 2020	SYSTEM	(\$1,900.00)			
							9	Jun 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
						9	Jun 16, 2020	SYSTEM	(\$1,900.00)		
							10	Jun 30, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
						10	Jun 30, 2020	SYSTEM	(\$1,900.00)		
					11	Jul 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.		
					11	Jul 16, 2020	SYSTEM	(\$1,900.00)			
					12	Aug 3, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.		
					12	Aug 3, 2020	SYSTEM	(\$1,900.00)	•		
					13	Aug 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3125	0450	TEMPORARY SEEDING AND	Material		13	Aug 17, 2020	SYSTEM	(\$1,900.00)	
		MULCHING			15	Sep 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,900.00)	
					16	Oct 1, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,900.00)	
					17	Oct 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,900.00)	
					18	Nov 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,900.00)	
					19	Nov 17, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,900.00)	
					20	Dec 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Paymer 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 94 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,900.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0450 - 0460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		20	Dec 2, 2020	SYSTEM	\$0.00 (\$17,359.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 IN							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9l3125	0460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		44	2021 Dec 1, 2021	SYSTEM	(\$6.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$36,722.52)	
			Construction	Stockpile - To				(\$36,722.52)	
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$36,722.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	#I T-4-1			\$36,722.52	
	0460 -	Total	Construction	Stockpile STI	vii - I otai			\$36,722.52 \$0.00	
	0470	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$5,174.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			41	Oct 18, 2021	SYSTEM	(\$3,880.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,054.50)	
			Construction	Stockpile - Total			(\$9,054.50)		
			Construction Stockpile		2	Mar 2, 2020	SYSTEM	\$9,054.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,054.50	
			Construction	Stockpile STM	/II - 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 STMI		2	Mar 2, 2020	SYSTEM	\$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,596.00	
		_	Construction	Stockpile STMI - Total				\$1,596.00	
	0480 -							\$0.00	
	0490	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		20	Dec 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		Total	41	Oct 18, 2021	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	et al			(\$6,040.00)	
			Construction Construction Stockpile	Stockpile - To	2	Mar 2, 2020	SYSTEM	(\$6,040.00) \$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,040.00	
			Construction	Stockpile ST	/II - Total			\$6,040.00	
	0490 -	Total						\$0.00	
	0510	TEMPORARY TRAFFIC SIGNALS	Material		4	Apr 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$15,000.00)	
					5	Apr 17, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$20,000.00)	,
					6	May 4, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$20,000.00)	Example Exception 12 on the outlott Laymont 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0510	TEMPORARY TRAFFIC SIGNALS	Material		7	May 18, 2020	SYSTEM	(\$20,000.00)	
					8	Jun 2, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$20,000.00)	
					9	Jun 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$20,000.00)	
					10	Jun 30, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$20,000.00)	
					11	Jul 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$20,000.00)	
					12	Aug 3, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$20,000.00)	
					13	Aug 17, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$20,000.00)	
					15	Sep 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 156 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$20,000.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0510 -	Total	- 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3125	0530	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		42	Nov 2, 2021	SYSTEM	(\$22,080.00)	
		(MAJOR ROAD)			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)	Estimate Exception 6 on the current raymon Estimate.
				- Total		2021		\$0.00	
			Material - Tota	ı				\$0.00	
	0530 -	Total						\$0.00	
	0540	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		24	Feb 2, 2021	SYSTEM	\$43,587.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$43,587.90)	
					25	Feb 16, 2021	SYSTEM	\$110,608.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$110,608.50)	
					26	Mar 2, 2021	SYSTEM	\$145,407.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$145,407.00)	
					27	Mar 16, 2021	SYSTEM	\$179,943.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$179,943.30)	
					28	Apr 1, 2021	SYSTEM	\$179,943.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$179,943.30)	
				- Total				\$0.00	
			Material - Tota	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,	SYSTEM	(\$61,831.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0550	ROCK SOCKETS	Material			2021			
		(3 FT 6 IN. DIA.)			28	Apr 1, 2021	SYSTEM	\$66,941.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$66,941.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0550 -	Total						\$0.00	
	0590	GALVANIZED STRUCTURAL	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$16,132.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL PILES (14 IN			32	Jun 2, 2021	SYSTEM	(\$15,181.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jun 16, 2021	SYSTEM	(\$1,969.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,283.52)	
			Construction	Stockpile - To	tal			(\$33,283.52)	
			Construction Stockpile		7	May 18, 2020	SYSTEM	\$33,283.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$33,283.52	
			Construction	Stockpile STI	/II - 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	tal			(\$1,984.00)	
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,984.00	
			Construction	Stockpile STI	/II - 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	l e				\$0.00	
	0630 -	Total						\$0.00	
	0640	CLASS B-1 CONCRETE (SUBSTR)	Material		27	Mar 16, 2021	SYSTEM	\$14,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$14,647.50)	
					28	Apr 1, 2021	SYSTEM	\$51,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$51,305.00)	
					29	Apr 16, 2021	SYSTEM	\$101,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$101,990.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9l3125	0640	CLASS B-1 CONCRETE (SUBSTR)	Material - Tota					\$0.00	
	0640 -	Total						\$0.00	
	0650	TYPE D BARRIER	Material		38	Sep 1, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$79,666.00)	
					39	Sep 15, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$79,666.00)	
					40	Sep 30, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					40	Sep 30, 2021	SYSTEM	(\$79,666.00)	
					41	Oct 18, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$79,666.00)	
					42	Nov 2, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Nov 2, 2021	SYSTEM	(\$79,666.00)	
					43	Nov 16, 2021	SYSTEM	\$79,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$79,666.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0650 -	Total						\$0.00	
	0660	MISC. CONCRETE CONSTRUCTION	Material		30	May 3, 2021	SYSTEM	\$37,361.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$37,361.40)	
					31	May 17, 2021	SYSTEM	\$74,722.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$74,722.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0660 -	Total						\$0.00	
	0670	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material		30	May 3, 2021	SYSTEM	\$93,592.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$93,592.66)	
					31	May 17, 2021	SYSTEM	\$177,842.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$177,842.82)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0670 -	Total						\$0.00	
	0680	MISC. REINFORCING STEEL FOR	Material		27	Mar 16, 2021	SYSTEM	\$24,872.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
125	0680	CONCRETE	Material		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 Paymer 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 Payme 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 Payme 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 Payme Estimate Exception 57 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$109,908.00)	
					33	Jun 16, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payme Estimate Exception 49 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$109,908.00)	
					34	Jun 30, 2021	SYSTEM	\$109,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Paymer 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 52 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$109,908.00)	
				- Total				\$0.00	
	0000	Total	Material - Tota					\$0.00	
	0680 -		Matarial		25	lul 45	CVCTEN	\$0.00	This adjustment offsets the eniginal system are at 4.4.4.4.1.1.2
	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 Payme 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 Payme Estimate Exception 47 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$14,500.00)	
				3	37	Aug 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payme Estimate Exception 50 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0690	CONDUIT SYSTEM ON	Material		37	Aug 16, 2021	SYSTEM	(\$14,500.00)	
		STRUCTURE			38	Sep 1, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$14,500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0690 -	Total						\$0.00	
	0700	STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile		30	May 3, 2021	SYSTEM	(\$3,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		P/S CON			31	May 17, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jun 2, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jun 16, 2021	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,700.00)	
			Construction	Stockpile - To	otal			(\$8,700.00)	
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$8,700.00	
			Construction	nn Stockpile STMI - Total				\$8,700.00	
	0700 -							\$0.00	
	0710	SLAB DRAIN	Construction Stockpile		39	Sep 15, 2021	SYSTEM	(\$3,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,472.00)	
			Construction	Stockpile - To				(\$3,472.00)	
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,472.00	
			Construction	Stockpile STI	VII - Total			\$3,472.00	
	0710 -							\$0.00	
	0720	VERTICAL DRAIN AT END BENTS	Construction Stockpile	Takal	36	Aug 2, 2021	SYSTEM	(\$2,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O-mating all and	- Total				(\$2,560.00)	
			Construction	Stockpile - I c			OVOTELA	(\$2,560.00)	
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$2,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	/II Total			\$2,560.00 \$2,560.00	
	0720 -	Total	Sonstruction :	Stockpile STI	m - Total			\$2,560.00	
	0770	BRIDGE APPROACH SLAB	Material		19	Nov 17, 2020	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment
		(MAJOR ROAD)			19	Nov 17,	SYSTEM	(\$26,100.00)	Estimate Exception 24 on the current Payment Estimate.
					20	2020 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
					20	Dec 2,	SYSTEM	(\$26,100.00)	Estimate Exception 24 on the current Payment Estimate.
						2020		<i>'</i>	
					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,	SYSTEM	(\$26,100.00)	
								,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3125	0770	BRIDGE	Material			2021																				
		APPROACH SLAB (MAJOR ROAD)			23	Jan 20, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					23	Jan 20, 2021	SYSTEM	(\$26,100.00)																		
					24	Feb 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					24	Feb 2, 2021	SYSTEM	(\$26,100.00)																		
					25	Feb 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					25	Feb 16, 2021	SYSTEM	(\$26,100.00)																		
					26	Mar 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					26	Mar 2, 2021	SYSTEM	(\$26,100.00)																		
					27	Mar 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					27	Mar 16, 2021	SYSTEM	(\$26,100.00)																		
					28	Apr 1, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					28	Apr 1, 2021	SYSTEM	(\$26,100.00)																		
					29	Apr 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					29	Apr 16, 2021	SYSTEM	(\$26,100.00)																		
					30	May 3, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					30	May 3, 2021	SYSTEM	(\$26,100.00)																		
						31	May 17, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
																		31	May 17, 2021	SYSTEM	(\$26,100.00)					
					32	Jun 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
																						32	Jun 2, 2021	SYSTEM	(\$26,100.00)	
					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)																	
						3			3	34	34	34	34	34	3	3		:			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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3125	0770	BRIDGE APPROACH SLAB	Material		36	Aug 2, 2021	SYSTEM	(\$26,100.00)												
		(MAJOR ROAD)			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 -							\$0.00												
	0780	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		10	Jun 30, 2020	SYSTEM	\$63,189.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.											
					10	Jun 30, 2020	SYSTEM	(\$63,189.00)												
					11	Jul 16, 2020	SYSTEM	\$96,111.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
					11	Jul 16, 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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3125	0780	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		20	Dec 2, 2020	SYSTEM	(\$258,066.00)									
				- Total				\$0.00									
			Material - Tota	ı				\$0.00									
	0780 -							\$0.00									
	0790	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		9	Jun 16, 2020	SYSTEM	\$9,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
					9	Jun 16, 2020	SYSTEM	(\$9,270.00)									
					10	Jun 30, 2020	SYSTEM	\$18,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.								
					10	Jun 30, 2020	SYSTEM	(\$18,540.00)									
					11	Jul 16, 2020	SYSTEM	\$29,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.								
					11	Jul 16, 2020	SYSTEM	(\$29,870.00)									
					12	Aug 3, 2020	SYSTEM	\$63,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.								
							12	Aug 3, 2020	SYSTEM	(\$63,860.00)							
					13	Aug 17, 2020	SYSTEM	\$63,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.								
					13	Aug 17, 2020	SYSTEM	(\$63,860.00)									
				15	Sep 16, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.									
					15	Sep 16, 2020	SYSTEM	(\$69,525.00)									
					16	Oct 1, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.								
							16	Oct 1, 2020	SYSTEM	(\$69,525.00)							
						17	Oct 16, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.							
													17	Oct 16, 2020	SYSTEM	(\$69,525.00)	
																18	Nov 2, 2020
															18	Nov 2, 2020	SYSTEM
					19	Nov 17, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.								
												19	Nov 17, 2020	SYSTEM	(\$69,525.00)		
					20	Dec 2, 2020	SYSTEM	\$69,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.								
					20	Dec 2, 2020	SYSTEM	(\$69,525.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
			Overrun	Overrun	15	Sep 16, 2020	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 161 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$1,545.00)									



Contraction	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
Control Cont	13125	0790		Overrun	Overrun - T	otal			\$0.00									
Construction Society			,	Overrun - Tota	ıl				\$0.00									
STRUCTURES		0790 -	Total						\$0.00									
17		0830	STRUCTURAL			9		SYSTEM	(\$16,597.50)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile - Total						17		SYSTEM	(\$17,920.87)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile - Total						18		SYSTEM	(\$6,200.83)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile STAII					- Total				(\$40,719.20)									
Stockpile STAM				Construction	Stockpile - To	otal			(\$40,719.20)									
Construction Stockpile STM1-Total				Stockpile		7		SYSTEM	\$40,719.20	Payment Estimate Item Adjustment generated Stockpile Transaction								
Material				SIMI	- Total				\$40,719.20									
2020 Service Service				Construction	Stockpile STI	VII - Total			\$40,719.20									
10				Material			2020			Estimate Item Adjustment (0002) due to user bollis1 overridding Payment								
2020 Sestimate Item Adjustment (0021) due to user broghmin overaiding Payment Estimate Exception 69 on the current Payment Estimate Exception 69 on the current Payment Estimate Exception 69 on the current Payment Estimate Item Adjustment (0021) due to user botist overwidding Payment Estimate Item Adjustment (0021) due to user botist overwidding Payment Estimate Item Adjustment (0023) due to user botist overwidding Payment Estimate Item Adjustment (0023) due to user broghmin overwidding Payment Estimate Exception 72 on the current Payment Estimate Item Adjustment (0023) due to user broghmin overwidding Payment Estimate Exception 72 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate Estimate Estimate Exception 73 on the current Payment Estimate Est						9		SYSTEM	(\$30,375.00)									
11						10		SYSTEM	\$30,375.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment								
2020 Estimate Item Adjustment (0021) due to user boilist overridding Payment Estimate Exception 72 on the current Payment Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Estimate Item Adjustment (0023) due to user borbin overridding Payment Estimate Item Adjustment (0023) due to user borbin overridding Payment Estimate Item Adjustment (0023) due to user borbin overridding Payment Estimate Item Adjustment (0023) due to user borbin overridding Payment Estimate Item Adjustment (0023) due to user borbin overridding Payment Item Adjustment (002												1	10		SYSTEM	(\$30,375.00)		
12						11		SYSTEM	\$30,375.00	Estimate Item Adjustment (0021) due to user bollis1 overridding Payment								
2020 Estimate Item Adjustment (0023) due to user brophmf overridding Payment Estimate Exception 72 on the current Payment Estimate.															11		SYSTEM	(\$30,375.00)
13						12		SYSTEM	\$30,375.00	Estimate Item Adjustment (0023) due to user brophm1 overridding Payment								
2020 Estimate Item Adjustment (0023) due to user bollist overridding Payment Estimate Exception 78 on the current Payment Estimate.											12		SYSTEM	(\$30,375.00)				
15 Sep 16, 2020						13		SYSTEM	\$30,375.00	Estimate Item Adjustment (0023) due to user bollis1 overridding Payment								
Estimate Item Adjustment (0028) due to user bollist overridding Payment Estimate Exception 84 on the current Payment Estimate. 15						13		SYSTEM	(\$30,375.00)									
-Total \$0.00 Material - Total \$0.00						15		SYSTEM	\$30,375.00	Estimate Item Adjustment (0028) due to user bollis1 overridding Payment								
Material - Total \$0.00						15		SYSTEM	(\$30,375.00)									
Solid Soli					- Total				\$0.00									
PILE POINT REINFORCEMENT Construction Stockpile 11				Material - Tota	ı				\$0.00									
REINFORCEMENT Stockpile 2020 17 Oct 16, 2020 - Total Construction Stockpile - Total Construction Stockpile BTMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S1,984.00 Construction Stockpile STMI - Total Material Material 11 Jul 16, SYSTEM \$1,984.00 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, SYSTEM (\$1,160.00)		0830 -	Total						\$0.00									
- Total (\$1,984.00) Construction Stockpile - Total (\$1,984.00) Construction Stockpile - Total (\$1,984.00) Construction Stockpile STMI - Total \$1,984.00 Construction Stockpile STMI - Total \$1,984.00 Material 11 Jul 16, 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.		0860				11		SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Material 11						17		SYSTEM	(\$992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile STMI - Total S1,984.00 S1,984.00 S1,984.00 Construction Stockpile STMI - Total S1,984.00 Construction Stockpile STMI - Total Material 11 Jul 16, SYSTEM \$1,160.00 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.					- Total				(\$1,984.00)									
Stockpile STMI - Total \$1,984.00 Construction Stockpile STMI - Total Material 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.				Construction	Stockpile - To	otal			(\$1,984.00)									
Construction Stockpile STMI - Total \$1,984.00 Material 11 Jul 16, 2020 \$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.				Stockpile		7		SYSTEM	\$1,984.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
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, SYSTEM (\$1,160.00)				STMI	- Total				\$1,984.00									
2020 Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 11 Jul 16, SYSTEM (\$1,160.00)				Construction	Stockpile STI	VII - Total			\$1,984.00									
			_	Material		11		SYSTEM	\$1,160.00	Estimate Item Adjustment (0023) due to user bollis1 overridding Payment								
2020						11	Jul 16, 2020	SYSTEM	(\$1,160.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3125	0860	PILE POINT REINFORCEMENT	Material		12	Aug 3, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
					12	Aug 3, 2020	SYSTEM	(\$1,160.00)															
					13	Aug 17, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$1,160.00)															
					15	Sep 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.														
					15	Sep 16, 2020	SYSTEM	(\$1,160.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	0860 -	- Total						\$0.00															
	0870	CLASS B CONCRETE (SUBSTRUCTURE)	Material		11	Jul 16, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.														
					11	Jul 16, 2020	SYSTEM	(\$25,740.00)															
																12	Aug 3, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.			
					12	Aug 3, 2020	SYSTEM	(\$25,740.00)															
					13	Aug 17, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$25,740.00)															
					15	Sep 16, 2020	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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3125	0870	CLASS B CONCRETE (SUBSTRUCTURE)	Material		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		2021		\$0.00																			
			Material - Tota	ı				\$0.00																			
	0870 -	· Total						\$0.00																			
	0880	CLASS B-1 CONCRETE (SUBSTR)	Material		11	Jul 16, 2020	SYSTEM	\$17,490.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																		
					11	Jul 16, 2020	SYSTEM	(\$17,490.00)																			
					12	Aug 3, 2020	SYSTEM	\$69,165.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$69,165.00)																			
					13	Aug 17, 2020	SYSTEM	\$86,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
							13	Aug 17, 2020	SYSTEM	(\$86,655.00)																	
					15	Sep 16, 2020	SYSTEM	\$160,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																		
									15	Sep 16, 2020	SYSTEM	(\$160,987.50)															
																							16	Oct 1, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
												16	Oct 1, 2020	SYSTEM	(\$159,874.50)												
															17	Oct 16, 2020	SYSTEM	\$159,874.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.								
													17	Oct 16, 2020	SYSTEM	(\$159,874.50)											
																								18	Nov 2, 2020	SYSTEM	\$159,874.50
																								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)																			
						2020																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0880	CLASS B-1 CONCRETE (SUBSTR)	Material		21	Dec 16, 2020	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$80,374.50)	
					22	Jan 4, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$80,374.50)	
					23	Jan 20, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$80,374.50)	
					24	Feb 2, 2021	SYSTEM	\$80,374.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$80,374.50)	
				- Total		2021		\$0.00	
			Material - Total Other Item Adjustment					\$0.00	
				OVRN	14	Sep 2, 2020	brophm1	(\$1,113.00)	
				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 - To	otal			\$1,113.00	
			Overrun - Tota	al				\$1,113.00	
	0000	Total						60.00	
		CONCRETE I-	RETE I-		15	Son 16	CVCTEM	\$0.00	This adjustment effects the original system generated Outry in Doument
	0880 -	SLAB ON	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.
		SLAB ON CONCRETE I-	Material		15 15		SYSTEM SYSTEM		Estimate Item Adjustment (0005) due to user bollis1 overridding Payment
		SLAB ON CONCRETE I-	Material			2020 Sep 16,		\$69,058.00	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment
		SLAB ON CONCRETE I-	Material		15	2020 Sep 16, 2020 Oct 1,	SYSTEM	\$69,058.00 (\$69,058.00)	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment
		SLAB ON CONCRETE I-	Material		15	2020 Sep 16, 2020 Oct 1, 2020	SYSTEM SYSTEM	\$69,058.00 (\$69,058.00) \$153,187.50	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment
		SLAB ON CONCRETE I-	Material		15 16	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM	\$69,058.00 (\$69,058.00) \$153,187.50 (\$153,187.50)	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment
		SLAB ON CONCRETE I-	Material		15 16 16 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$69,058.00 (\$69,058.00) \$153,187.50 (\$153,187.50) \$153,187.50	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment
		SLAB ON CONCRETE I-	Material		15 16 16 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$69,058.00 (\$69,058.00) \$153,187.50 (\$153,187.50) \$153,187.50	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment
		SLAB ON CONCRETE I-	Material		15 16 16 17 17	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$69,058.00 (\$69,058.00) \$153,187.50 (\$153,187.50) \$153,187.50 (\$153,187.50)	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment
		SLAB ON CONCRETE I-	Material		15 16 16 17 17 18	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$69,058.00 (\$69,058.00) \$153,187.50 (\$153,187.50) \$153,187.50 (\$153,187.50) \$153,187.50	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 78 on the current Payment Estimate.
		SLAB ON CONCRETE I-	Material		15 16 16 17 17 18 18	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$69,058.00 (\$69,058.00) \$153,187.50 (\$153,187.50) \$153,187.50 (\$153,187.50) \$153,187.50 (\$153,187.50)	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 78 on the current Payment Estimate.
		SLAB ON CONCRETE I-	Material		15 16 16 17 17 18 18 19	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 2020 Nov 17, 2020 Dec 2,	SYSTEM	\$69,058.00 (\$69,058.00) \$153,187.50 (\$153,187.50) \$153,187.50 (\$153,187.50) \$153,187.50 (\$153,187.50) \$559,000.00	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment
		SLAB ON CONCRETE I-	Material		15 16 16 17 17 18 18 19 19	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020	SYSTEM	\$69,058.00 (\$69,058.00) \$153,187.50 (\$153,187.50) \$153,187.50 (\$153,187.50) \$153,187.50 (\$153,187.50) \$559,000.00 (\$559,000.00)	Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	0890	SLAB ON CONCRETE I- GIRDER	Material		22	Jan 4, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$559,000.00)	
					23	Jan 20, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$559,000.00)	
					24	Feb 2, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$559,000.00)	
					25	Feb 16, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$559,000.00)	
					26	Mar 2, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$559,000.00)	
					27	Mar 16, 2021	SYSTEM	\$559,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$559,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- Total						\$0.00	
		TYPE D BARRIER							
	0900	THED DANNER	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.
	0900	THE BRANCEN	Material		20		SYSTEM	\$73,136.00 (\$73,136.00)	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment
	0900	THE DEATHIER	Material			2020 Dec 2,			Estimate Item Adjustment (0008) due to user brophm1 overridding Payment
	0900	THE DEATHIER	Material		20	2020 Dec 2, 2020 Dec 16,	SYSTEM	(\$73,136.00)	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment
	0900	THE DEATHIER	Material	- Total	20	Dec 2, 2020 Dec 16, 2020 Dec 16,	SYSTEM SYSTEM	(\$73,136.00) \$73,136.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment
			Material - Tota		20	Dec 2, 2020 Dec 16, 2020 Dec 16,	SYSTEM SYSTEM	(\$73,136.00) \$73,136.00 (\$73,136.00)	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment
		- Total			20	Dec 2, 2020 Dec 16, 2020 Dec 16,	SYSTEM SYSTEM	(\$73,136.00) \$73,136.00 (\$73,136.00) \$0.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment
					20	Dec 2, 2020 Dec 16, 2020 Dec 16,	SYSTEM SYSTEM	(\$73,136.00) \$73,136.00 (\$73,136.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment
	0900 -	Total TYPE 6 (54 IN.), PRESTRESSED	Material - Tota		20 21 21	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$73,136.00) \$73,136.00 (\$73,136.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment
	0900 -	Total TYPE 6 (54 IN.), PRESTRESSED	Material - Tota		20 21 21 13	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$73,136.00) \$73,136.00 (\$73,136.00) \$0.00 \$0.00 \$56,180.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment
	0900 -	Total TYPE 6 (54 IN.), PRESTRESSED	Material - Tota	II - Total	20 21 21 13	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$73,136.00) \$73,136.00 (\$73,136.00) \$0.00 \$0.00 \$0.00 \$56,180.00 (\$56,180.00)	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment
	0900 - 0910	Total TYPE 6 (54 IN.), PRESTRESSED	Material - Tota	II - Total	20 21 21 13	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$73,136.00) \$73,136.00 (\$73,136.00) \$0.00 \$0.00 \$56,180.00 (\$56,180.00)	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment
	0900 - 0910	Total TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material - Total Material - Total	II - Total	20 21 21 13	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$73,136.00) \$73,136.00 (\$73,136.00) \$0.00 \$0.00 \$56,180.00 (\$56,180.00) \$0.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 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. 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.
	0900 -	Total TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD Total REINFORCING	Material - Total Material - Total	II - Total	20 21 21 13	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Aug 17, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$73,136.00) \$73,136.00 (\$73,136.00) \$0.00 \$0.00 \$0.00 \$56,180.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 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. 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.
	0900 -	Total TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD Total REINFORCING	Material - Total Material - Total	II - Total	20 21 21 13 13	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Aug 17, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$73,136.00) \$73,136.00 (\$73,136.00) \$0.00 \$0.00 \$56,180.00 (\$56,180.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 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. 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.
	0900 -	Total TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD Total REINFORCING	Material - Total Material - Total	II - Total	20 21 21 13 13 11 12	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Aug 17, 2020 Jul 16, 2020 Aug 3, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$73,136.00) \$73,136.00 (\$73,136.00) \$0.00 \$0.00 \$56,180.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 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. 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. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0900 -	Total TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD Total REINFORCING	Material - Total Material - Total	II - Total	20 21 21 13 13 11 12	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Aug 17, 2020 Jul 16, 2020 Aug 3, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$73,136.00) \$73,136.00 (\$73,136.00) \$0.00 \$0.00 \$56,180.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11,425.71 (\$10,914.83) (\$535.37)	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 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. 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. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0900 -	Total TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD Total REINFORCING	Material - Total Material - Total	- Total	20 21 21 13 13 11 12 14 14	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Aug 17, 2020 Jul 16, 2020 Aug 3, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$73,136.00) \$73,136.00 (\$73,136.00) \$0.00 \$0.00 \$56,180.00 (\$56,180.00) \$0.00 \$0.00 (\$11,425.71) (\$10,914.83) (\$535.37)	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 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. 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. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0900 -	Total TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD Total REINFORCING	Material - Total Material - Total Construction Stockpile	- Total	20 21 21 13 13 11 12 14 14	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Aug 17, 2020 Jul 16, 2020 Aug 3, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$73,136.00) \$73,136.00 (\$73,136.00) \$0.00 \$0.00 \$56,180.00 \$0.00 \$0.00 \$0.00 \$11,425.71 (\$10,914.83) (\$535.37) (\$1,933.39)	Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollist overridding Payment Estimate Exception 88 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	0920	REINFORCING STEEL (BRIDGES)	Stockpile STMI			2020																											
		STEEL (BINDGES)		- Total				\$24,809.30																									
			Construction	Stockpile STI	MI - Total			\$24,809.30																									
			Material		11	Jul 16, 2020	SYSTEM	\$32,970.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																								
					11	Jul 16, 2020	SYSTEM	(\$32,970.60)																									
					12	Aug 3, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																								
					12	Aug 3, 2020	SYSTEM	(\$64,467.00)																									
					13	Aug 17, 2020	SYSTEM	\$64,467.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																								
					13	Aug 17, 2020	SYSTEM	(\$64,467.00)																									
					15	Sep 16, 2020	SYSTEM	\$71,591.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																								
					15	Sep 16, 2020	SYSTEM	(\$71,591.00)																									
				- Total				\$0.00																									
			Material - Tota	ıl				\$0.00																									
	0920 -	Total						\$0.00																									
	0930	CONDUIT SYSTEM ON STRUCTURE	Material		20	Dec 2, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																								
														20	Dec 2, 2020	SYSTEM	(\$14,500.00)																
				2			21	Dec 16, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																						
						21	Dec 16, 2020	SYSTEM	(\$14,500.00)																								
					22	Jan 4, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																								
					22	Jan 4, 2021	SYSTEM	(\$14,500.00)																									
					23	Jan 20, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																								
					23	Jan 20, 2021	SYSTEM	(\$14,500.00)																									
																						:		24	Feb 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
								25 25 26	2 2 2			25 25 26		24 25 25 26 26 27			24	Feb 2, 2021	SYSTEM	(\$14,500.00)													
																25 26 26	25 26 26	25 26 26	25 26 26			25	Feb 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.							
																						26		25	Feb 16, 2021	SYSTEM	(\$14,500.00)						
																											Mar 2, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.			
																								2			26	26	Mar 2, 2021	SYSTEM	(\$14,500.00)		
																				27	Mar 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.									
					27	Mar 16, 2021	SYSTEM	(\$14,500.00)																									
					28	Apr 1,	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3125	0930	CONDUIT SYSTEM ON	Material	. 71-		2021			Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.		
		STRUCTURE			28	Apr 1, 2021	SYSTEM	(\$14,500.00)			
					29	Apr 16, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
					29	Apr 16, 2021	SYSTEM	(\$14,500.00)			
					30	May 3, 2021	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					30	May 3, 2021	SYSTEM	(\$14,500.00)			
				- Total				\$0.00			
			Material - Tota					\$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.			
		33.1.25					11	Jul 16, 2020	SYSTEM	(\$37,061.64)	
					12	Aug 3, 2020	SYSTEM	\$76,006.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.		
					12	Aug 3, 2020	SYSTEM	(\$76,006.35)			
						13	Aug 17, 2020	SYSTEM	\$76,006.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$76,006.35)			
					15	Sep 16, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.		
						15	Sep 16, 2020	SYSTEM	(\$75,999.00)		
					16	Oct 1, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.		
					16	Oct 1, 2020	SYSTEM	(\$75,999.00)			
					17	Oct 16, 2020	SYSTEM	\$75,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.		
					17	Oct 16, 2020	SYSTEM	(\$75,999.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$7.35)			
				OVRN - Tota	al			(\$7.35)			
			Other Item Adj	ustment - 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).		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3125	0940	REINFORCING STEEL (EPOXY	Overrun	Overrun - T	otal			\$7.35		
		COATED)	Overrun - Tota	al				\$7.35		
	0940 -	Total						\$0.00		
	0950	STEEL INTERMEDIATE	Construction Stockpile		13	Aug 17, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		DIAPHRAGM FOR P/S CON			14	Sep 2, 2020	SYSTEM	(\$5,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Nov 2, 2020	SYSTEM	(\$1,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$8,700.00)		
			Construction	Stockpile - To	otal			(\$8,700.00)		
			Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$8,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$8,700.00		
			Construction	Stockpile STI	MI - Total			\$8,700.00		
	0950 -	Total						\$0.00		
	0960	SLAB DRAIN	Construction Stockpile		16	Oct 1, 2020	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					33	Jun 16, 2021	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,472.00)		
			Construction Stockpile -		otal			(\$3,472.00)		
			Construction Stockpile	Construction		4	Apr 2, 2020	SYSTEM	\$3,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,472.00		
			Construction	VII - 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				(\$4,032.00)		
			Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$4,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$4,032.00		
			Construction	Stockpile STI	VII - Total			\$4,032.00		
	0970 -	Total						\$0.00		
	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		5	Apr 17, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					5	Apr 17, 2020	SYSTEM	(\$2,835.00)		
					6	May 4, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					6	May 4, 2020	SYSTEM	(\$2,835.00)	Eximite Exception to on the current ayrilon Eximite.	
				7	7	May 18, 2020	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment	
					7	May 18,	SYSTEM	(\$2,835.00)	Estimate Exception 50 on the current Payment Estimate.	
						2020		· ,		
				8 8 9	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,	SYSTEM	(\$2,835.00)		

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Line Item Adjustments by Estimate

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3125	5002	SEQUENTIAL FLASHING	Material		24	Feb 2, 2021	SYSTEM	(\$2,835.00)	
		WARNING LIGHT			25	Feb 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$2,835.00)	
					26	Mar 2, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$2,835.00)	
					27	Mar 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$2,835.00)	
					28	Apr 1, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$2,835.00)	
					29	Apr 16, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$2,835.00)	
					30	May 3, 2021	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$2,835.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5002 -	- Total						\$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)	
					10		SYSTEM	(\$750.00) \$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.
						2020 Jul 16,		, ,	Estimate Item Adjustment (0080) due to user bollis1 overridding Payment
					11	2020 Jul 16, 2020 Jul 16,	SYSTEM	\$750.00 (\$750.00)	Estimate Item Adjustment (0080) due to user bollis1 overridding Payment
					11	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM	\$750.00 (\$750.00)	Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment
					11 11 12	Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00	Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment
					11 11 12	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00)	Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user bollis1 overridding Payment
					11 11 12 12 13	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00	Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user bollis1 overridding Payment
					11 11 12 12 13 13 13	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00	Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user bollis1 overridding Payment Estimate Item Adjustment (0096) due to user bollis1 overridding Payment
				- Total	11 11 12 12 13 13 15	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00)	Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user bollis1 overridding Payment Estimate Item Adjustment (0096) due to user bollis1 overridding Payment
			Material - Tota		11 11 12 12 13 13 15	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00)	Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user bollis1 overridding Payment Estimate Item Adjustment (0096) due to user bollis1 overridding Payment
	5004	- Total	Material - Tota		11 11 12 12 13 13 15	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00	Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user bollis1 overridding Payment Estimate Item Adjustment (0096) due to user bollis1 overridding Payment
	5004 5007	-Total CONSTRUCTION SIGNS	Material - Tota		11 11 12 12 13 13 15	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00)	Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user bollis1 overridding Payment Estimate Item Adjustment (0096) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3125	5007	CONSTRUCTION	Material			2020														
		SIGNS			17	Oct 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
					17	Oct 16, 2020	SYSTEM	(\$1,160.00)												
					18	Nov 2, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					18	Nov 2, 2020	SYSTEM	(\$1,160.00)												
					19	Nov 17, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					19	Nov 17, 2020	SYSTEM	(\$1,160.00)												
					20	Dec 2, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					20	Dec 2, 2020	SYSTEM	(\$1,160.00)												
					21	Dec 16, 2020	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					21	Dec 16, 2020	SYSTEM	(\$1,160.00)												
					22	Jan 4, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					22	Jan 4, 2021	SYSTEM	(\$1,160.00)												
					23	Jan 20, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					23	Jan 20, 2021	SYSTEM	(\$1,160.00)												
					24	Feb 2, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					24	Feb 2, 2021	SYSTEM	(\$1,160.00)												
					25	Feb 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					25	Feb 16, 2021	SYSTEM	(\$1,160.00)												
					26	Mar 2, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					26	Mar 2, 2021	SYSTEM	(\$1,160.00)												
					27	Mar 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
																27	Mar 16, 2021	SYSTEM	(\$1,160.00)	
					28	Apr 1, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					28	Apr 1, 2021	SYSTEM	(\$1,160.00)												
					29	Apr 16, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					29	Apr 16, 2021	SYSTEM	(\$1,160.00)												
					30	May 3, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3125	5007	CONSTRUCTION SIGNS	Material		30	May 3, 2021	SYSTEM	(\$1,160.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	5007 -	Total						\$0.00																
J9I3125 -	Total							(\$28,313.61)																
J9P3460	1040	COMPACTING EMBANKMENT	Material		3	Mar 16, 2020	SYSTEM	\$13,493.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					3	Mar 16, 2020	SYSTEM	(\$13,493.25)																
					4	Apr 2, 2020	SYSTEM	\$21,066.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					4	Apr 2, 2020	SYSTEM	(\$21,066.75)																
						5	Apr 17, 2020	SYSTEM	\$54,690.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					5 Apr 17, 2020 SYSTEM (\$54,690.75) 6 May 4, 2020 \$77,460.75 This adjustment offsets the original syst Estimate Item Adjustment (0024) due to		5		SYSTEM	(\$54,690.75)														
						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)											
																1	1;	13	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.	
																			1:	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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1040	COMPACTING EMBANKMENT	Material - Tota					\$0.00	
	1040 -	Total						\$0.00	
	1050	COMPACTING IN CUT	Material		3	Mar 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$1,140.00)	
					4	Apr 2, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$1,140.00)	
					5	Apr 17, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$1,140.00)	
					6	May 4, 2020	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$2,185.00)	
					7	May 18, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$2,660.00)	
					8	Jun 2, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,660.00)	
					9	Jun 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$2,660.00)	
					10	Jun 30, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$3,230.00)	
					11	Jul 16, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,230.00)	
					12	Aug 3, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,230.00)	
					13	Aug 17, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,230.00)	
					15	Sep 16, 2020	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,230.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1050 -	Total						\$0.00	
	1070	CLASS 4 EXCAVATION	Overrun	Overrun	15	Sep 16, 2020	SYSTEM	(\$14,134.05)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1070	CLASS 4 EXCAVATION	Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$14,134.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.50000 - 24.50000, 'is																			
				Overrun - To	otal			\$0.00	applied (if non-zero).																			
			Overrun - Tota		o tu:			\$0.00																				
	1070 -	Total						\$0.00																				
	1080	POROUS BACKFILL	Material		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 Estimate Exception 1 on the current Payment Estimate.																			
					45	Dec 15, 2021	SYSTEM	(\$4,108.48)																				
					46	Jan 3, 2022	SYSTEM	\$4,108.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					46	Jan 3, 2022	SYSTEM	(\$4,108.48)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
	1080 -	Total						\$0.00																				
	1120	TYPE 5 AGGREGATE FOR	Material		1	Feb 17, 2020	SYSTEM	(\$2,809.60)																				
		BASE (6 IN. THICK)						5	Apr 17, 2020	SYSTEM	\$1,097.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
											5	Apr 17, 2020	SYSTEM	(\$1,097.22)														
							6	6	May 4, 2020	SYSTEM	\$49,648.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
																				6	May 4, 2020	SYSTEM	(\$49,648.42)					
					7	May 18, 2020	SYSTEM	\$79,859.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					7	May 18, 2020	SYSTEM	(\$79,859.62)																				
					8	Jun 2, 2020	SYSTEM	\$189,040.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
														8	Jun 2, 2020	SYSTEM	(\$189,040.42)											
							9	Jun 16, 2020	SYSTEM	\$245,048.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
												9	Jun 16, 2020	SYSTEM	(\$245,048.42)													
																			10	Jun 30, 2020	SYSTEM	\$292,880.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
								10	Jun 30, 2020	SYSTEM	(\$292,880.42)																	
					11	Jul 16, 2020	SYSTEM	\$356,016.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					12	12	11 12 12 13					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,	SYSTEM	\$412,736.42	This adjustment offsets the original system-generated Overrun Payment																			



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



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		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.														
		THICK)			29	Apr 16, 2021	SYSTEM	(\$198,747.68)															
					30	May 3, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					30	May 3, 2021	SYSTEM	(\$198,747.68)															
					31	May 17, 2021	SYSTEM	\$198,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					31	May 17, 2021	SYSTEM	(\$198,747.68)															
					32	Jun 2, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					32	Jun 2, 2021	SYSTEM	(\$166,747.68)															
					33	Jun 16, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					33	Jun 16, 2021	SYSTEM	(\$166,747.68)															
					34	Jun 30, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
								34	Jun 30, 2021	SYSTEM	(\$166,747.68)												
					35	Jul 15, 2021	SYSTEM	\$166,747.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					35	Jul 15, 2021	SYSTEM	(\$166,747.68)															
					36	Aug 2, 2021	SYSTEM	\$172,554.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					36	Aug 2, 2021	SYSTEM	(\$172,554.08)															
						37	Aug 16, 2021	SYSTEM	\$149,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					37	Aug 16, 2021	SYSTEM	(\$149,800.00)															
						38	Sep 1, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
											38	Sep 1, 2021	SYSTEM	(\$117,800.00)									
																		39	Sep 15, 2021	SYSTEM	\$117,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					39	Sep 15, 2021	SYSTEM	(\$117,800.00)															
				40	4	40													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.
																				4		40	Sep 30, 2021
											4		41	Oct 18, 2021	SYSTEM	\$109,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
								41	41	4	41	4				4	4			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,	SYSTEM	(\$109,800.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1120	TYPE 5	Material			2021				
		AGGREGATE FOR BASE (6 IN. THICK)			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.	
					45	Dec 15, 2021	SYSTEM	(\$109,800.00)		
					46	Jan 3, 2022	SYSTEM	\$109,800.00	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.	
					46	Jan 3, 2022	SYSTEM	(\$109,800.00)		
				- Total				(\$2,809.60)		
			Material - Tota					(\$2,809.60)		
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,809.60		
				- Total				\$2,809.60		
			MaterialCredit	- Total				\$2,809.60		
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$2,809.60	Materials report is pending for rock gradation	
					2	Mar 2, 2020	bollis1	(\$2,809.60)	Material Deduct minus Material Credit	
					17	Oct 16, 2020	bollis1	(\$10,620.60)	The Type 5 Base is 10 gradation behind and 2.5 percent will be held till all gradations have been caught up.	
										53,073 SY x \$8/SY = \$424,584.00 x 2.5 % = \$-10,614.60
					18	Nov 2, 2020	bollis1	\$8,242.68	8 out of 10 Type 5 Base reports have been submitted. Paying back 80 percent of dollars held for missing testing.	
									\$10,614.60 x 80% = \$8,491.68	
									With missing two gradation, the base rock placed 10/13/2020 will have 2.5 percent will be held till all gradations have been caught up. 1,245 SY x \$8/SY = \$9,960.00 x 2.5 % = \$-249.00	
									\$8,491.68 - \$249.00 = \$8,242.68 for payment	
				MDPA - Tota	al			(\$2,377.92)		
			Other Item Ad	justment - To	tal			(\$2,377.92)		
	1120 -	Total						(\$2,377.92)		
	1130	MISC. AGGREGATE FOR BASE	Material		15	Sep 16, 2020	SYSTEM	\$5,874.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$5,874.32)		
				- Total				\$0.00		
			Material - Tota	I				\$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,	SYSTEM	\$59,946.63	This adjustment offsets the original system-generated Overrun Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3460	1140	BIT. PAVEMENT MIXTURE PG64-22	Material			2020			Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
		(BP-1)			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, 2021	SYSTEM	(\$29,973.37)																				
					24	Feb 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					24	Feb 2, 2021	SYSTEM	(\$29,973.37)																				
					25	Feb 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
									25	Feb 16, 2021	SYSTEM	(\$29,973.37)																
						26	Mar 2, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
																26	Mar 2, 2021	SYSTEM	(\$29,973.37)									
														27	Mar 16, 2021	SYSTEM	\$29,973.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					27	Mar 16, 2021	SYSTEM	(\$29,973.37)																				
				28	28	28	28	28 28 29 29	28	28	28			:	:		1		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	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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		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)												
			Material - Tota	- Total		2021		\$0.00												
				ıl				\$0.00												
	1140 -	Total						\$0.00												
	1150	ASPHALTIC CONCRETE MIXTURE PG	Material		15	Sep 16, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
		76-22 (SP1			15	Sep 16, 2020	SYSTEM	(\$388,414.56)												
						16	Oct 1, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					16	Oct 1, 2020	SYSTEM	(\$388,414.56)												
					17	Oct 16, 2020	SYSTEM	\$388,414.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					17	Oct 16, 2020	SYSTEM	(\$388,414.56)												
					18	Nov 2, 2020	SYSTEM	\$419,692.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					18	Nov 2, 2020	SYSTEM	(\$419,692.11)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	1150 -	Total						\$0.00												
	1180	MISC.	Material		2	Mar 2, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
																2	Mar 2, 2020	SYSTEM	(\$29,064.00)	
					3	Mar 16, 2020	SYSTEM	\$29,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					3	Mar 16, 2020	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,	SYSTEM	\$116,424.00	This adjustment offsets the original system-generated Overrun Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	1180	MISC.	Material			2020			Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					6	May 4, 2020	SYSTEM	(\$116,424.00)																		
					7	May 18, 2020	SYSTEM	\$151,728.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					7	May 18, 2020	SYSTEM	(\$151,728.00)																		
					8	Jun 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					8	Jun 2, 2020	SYSTEM	(\$184,536.00)																		
					9	Jun 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					9	Jun 16, 2020	SYSTEM	(\$184,536.00)																		
									10	Jun 30, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
									10	Jun 30, 2020	SYSTEM	(\$184,536.00)														
					11	Jul 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
									11	Jul 16, 2020	SYSTEM	(\$184,536.00)														
					12	Aug 3, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					12	Aug 3, 2020	SYSTEM	(\$184,536.00)																		
					13	Aug 17, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					13	Aug 17, 2020	SYSTEM	(\$184,536.00)																		
						15	Sep 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
							15	Sep 16, 2020	SYSTEM	(\$184,536.00)																
							16	Oct 1, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
										16	Oct 1, 2020	SYSTEM	(\$184,536.00)													
														17	Oct 16, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					17	Oct 16, 2020	SYSTEM	(\$184,536.00)																		
																						18	Nov 2, 2020	SYSTEM	\$184,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
													18	Nov 2, 2020	SYSTEM	(\$184,536.00)										
				19													1	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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1180	MISC.	Material	,	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.													
					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,	SYSTEM	(\$11,734.27)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1180	MISC.	Material			2021																	
					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															
	1180 -	Total						\$0.00															
	1190	MISC.	Overrun	Overrun	45	Dec 15, 2021	SYSTEM	(\$6,987.60)															
				Overrun - T	otal			(\$6,987.60)															
			Overrun - Tota	ı				(\$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		7	7		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	9	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	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1230	TACK COAT	Material	. 71-	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	ıl				\$0.00																					
	1230 -	Total						\$0.00																					
	1250	CONCRETE PAVEMENT (9 IN. NON-	Material		5	Apr 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
		REINFORCED,			5	Apr 17, 2020	SYSTEM	(\$10,835.55)																					
					6	May 4, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
						6	May 4, 2020	SYSTEM	(\$10,835.55)																				
					7	May 18, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					7	May 18, 2020	SYSTEM	(\$10,835.55)																					
					8	Jun 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					8	Jun 2, 2020	SYSTEM	(\$10,835.55)																					
					9	Jun 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					9	Jun 16, 2020	SYSTEM	(\$10,835.55)																					
																10	Jun 30, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
																					10	Jun 30, 2020	SYSTEM	(\$10,835.55)					
					11	Jul 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					11	Jul 16, 2020	SYSTEM	(\$10,835.55)																					
																									12	Aug 3, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
																		12	Aug 3, 2020	SYSTEM	(\$10,835.55)								
										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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1250	CONCRETE PAVEMENT (9 IN.	Material		15	Sep 16, 2020	SYSTEM	(\$10,835.55)																					
		NON- REINFORCED,			16	Oct 1, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$10,835.55)																					
					17	Oct 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$10,835.55)																					
					18	Nov 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$10,835.55)																					
					19	Nov 17, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					19	Nov 17, 2020	SYSTEM	(\$10,835.55)																					
					20	Dec 2, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					20	Dec 2, 2020	SYSTEM	(\$10,835.55)																					
					21	Dec 16, 2020	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$10,835.55)																					
					22	Jan 4, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					22	Jan 4, 2021	SYSTEM	(\$10,835.55)																					
					23	Jan 20, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					23	Jan 20, 2021	SYSTEM	(\$10,835.55)																					
					24	Feb 2, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					24	Feb 2, 2021	SYSTEM	(\$10,835.55)																					
					25	Feb 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
																									25	Feb 16, 2021	SYSTEM	(\$10,835.55)	
					26	Mar 2, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
				:	:	:	:		:								26	Mar 2, 2021	SYSTEM	(\$10,835.55)									
																		27	Mar 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
										27	Mar 16, 2021	SYSTEM	(\$10,835.55)																
													;		;			28	Apr 1, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					28	Apr 1, 2021	SYSTEM	(\$10,835.55)																					
					29	Apr 16, 2021	SYSTEM	\$10,835.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3460	1250	CONCRETE	Material						Estimate Exception 17 on the current Payment Estimate.																							
		PAVEMENT (9 IN. NON- REINFORCED,			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	ı				\$0.00																								
	1250 -	· Total						\$0.00																								
	1260	PIPE COLLAR, TYPE A	Material		3	Mar 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
												3	Mar 16, 2020	SYSTEM	(\$2,800.00)																	
							4	Apr 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
																	4	Apr 2, 2020	SYSTEM	(\$2,800.00)												
					5	Apr 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
							5	Apr 17, 2020	SYSTEM	(\$2,800.00)																						
					6	May 4, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																							
					6	May 4, 2020	SYSTEM	(\$2,800.00)																								
						7	May 18, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
					7	May 18, 2020	SYSTEM	(\$2,800.00)																								
					8	Jun 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																							
						9 1 1 1 1 1 1 1														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 10 10 11 11 12	1											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.																	
											1											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																							



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 29 on the current Payment Estimate.	
		IIFLA			13	Aug 17, 2020	SYSTEM	(\$2,800.00)		
					15	Sep 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$2,800.00)		
					16	Oct 1, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$2,800.00)		
					17	Oct 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$2,800.00)		
					18	Nov 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$2,800.00)		
					19	Nov 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$2,800.00)		
					20	Dec 2, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					20	Dec 2, 2020	SYSTEM	(\$2,800.00)		
					21	Dec 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
						21	Dec 16, 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)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		·	Туре	Adjustment Type	Number	Date	Ву		
J9P3460	1260	PIPE COLLAR, TYPE A	Material		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)	Estimate Exception 25 on the earlier of all the Estimate.
					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					\$0.00	
	1260 -	Total						\$0.00	
	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)	
					46	Jan 3, 2022	SYSTEM	\$1,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Jan 3, 2022	SYSTEM	(\$1,936.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1270 -							\$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,	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Overrun Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1280	3 IN. CONCRETE MEDIAN STRIP	Material		28	Apr 1, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$3,144.50)	
					29	Apr 16, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$3,144.50)	
					30	May 3, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$3,144.50)	
					31	May 17, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$3,144.50)	
					32	Jun 2, 2021	SYSTEM	\$3,144.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$3,144.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1280 -	Total						\$0.00	
	1290	6 IN. CONCRETE MEDIAN STRIP	Material		11	Jul 16, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$5,808.00)	
					12	Aug 3, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$5,808.00)	
					13	Aug 17, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$5,808.00)	
					15	Sep 16, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$7,788.00)	
					16	Oct 1, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$7,788.00)	
					17	Oct 16, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$7,788.00)	
					18	Nov 2, 2020	SYSTEM	\$7,788.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$7,788.00)	· ·
					19	Nov 17, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1290	6 IN. CONCRETE MEDIAN STRIP	Material		20	Dec 2, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$15,510.00)	
					21	Dec 16, 2020	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$15,510.00)	
					22	Jan 4, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$15,510.00)	
					23	Jan 20, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$15,510.00)	
					24	Feb 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$15,510.00)	
					25	Feb 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$15,510.00)	
					26	Mar 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$15,510.00)	
					27	Mar 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$15,510.00)	
					28	Apr 1, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$15,510.00)	
					29	Apr 16, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$15,510.00)	
					30	May 3, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$15,510.00)	
					31	May 17, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$15,510.00)	. ,
					32	Jun 2, 2021	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$15,510.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1290 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1300	CONCRETE SIDEWALK, 4 IN.	Material		13	Aug 17, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,364.00)	
					15	Sep 16, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,364.00)	
					16	Oct 1, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$3,364.00)	
					17	Oct 16, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,364.00)	
					18	Nov 2, 2020	SYSTEM	\$3,364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$3,364.00)	
					19	Nov 17, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$13,833.00)	
					20	Dec 2, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$13,833.00)	
					21	Dec 16, 2020	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$13,833.00)	
					22	Jan 4, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$13,833.00)	
					23	Jan 20, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$13,833.00)	
					24	Feb 2, 2021	SYSTEM	\$13,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment 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,	SYSTEM	(\$13,833.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1300	CONCRETE SIDEWALK, 4 IN.	Material			2021			
		SIDEWALK, 4 IIV.			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	ı				\$0.00	
	1300 -	Total						\$0.00	
	1310	MISC. CONCRETE	Material		15	Sep 16, 2020	SYSTEM	\$27,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$27,450.00)	
					16	Oct 1, 2020	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$66,000.00)	
					17	Oct 16, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$69,375.00)	
					18	Nov 2, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$69,375.00)	
					19	Nov 17, 2020	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$69,375.00)	
					20	Dec 2, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$99,375.00)	
					21	Dec 16, 2020	SYSTEM	\$99,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$99,375.00)	
					22	Jan 4, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Jan 4,	SYSTEM	(\$108,324.75)	-



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1310	MISC. CONCRETE	Material			2021			
					23	Jan 20, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$108,324.75)	
					24	Feb 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$108,324.75)	
					25	Feb 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$108,324.75)	
					26	Mar 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$108,324.75)	
					27	Mar 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$108,324.75)	
					28	Apr 1, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$108,324.75)	
					29	Apr 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$108,324.75)	
					30	May 3, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$108,324.75)	
					31	May 17, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$108,324.75)	
					32	Jun 2, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$108,324.75)	
					33	Jun 16, 2021	SYSTEM	\$108,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Jun 16, 2021	SYSTEM	(\$108,324.75)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$7,020.00)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.
				MDPA - Tota	al .			(\$7,020.00)	3,744 SY x \$75/SY = \$280,800 x 2.5 % = \$-7,020.00
			Other Item Ad					(\$7,020.00)	
	1310 -	· Total	Other Rem Au	,aoament-10				(\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1320	CONCRETE CURB (6 IN. HEIGHT AND	Material		5	Apr 17, 2020	SYSTEM	(\$20,162.80)	
		UNDER)			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 Estimate Exception 41 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$20,834.80)	
					15	Sep 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$20,834.80)	
					16	Oct 1, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$20,834.80)	
					17	Oct 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$20,834.80)	
					18	Nov 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$20,834.80)	
					19	Nov 17, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$20,834.80)	
					20	Dec 2, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1320	CONCRETE CURB (6 IN. HEIGHT AND	Material						Estimate Exception 46 on the current Payment Estimate.
		UNDER)			20	Dec 2, 2020	SYSTEM	(\$20,834.80)	
					21	Dec 16, 2020	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$20,834.80)	
					22	Jan 4, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$20,834.80)	
					23	Jan 20, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$20,834.80)	
					24	Feb 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$20,834.80)	
					25	Feb 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$20,834.80)	
					26	Mar 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$20,834.80)	
					27	Mar 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$20,834.80)	
					28	Apr 1, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$20,834.80)	
					29	Apr 16, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$20,834.80)	
					30	May 3, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$20,834.80)	
					31	May 17, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$20,834.80)	
					32	Jun 2, 2021	SYSTEM	\$20,834.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$20,834.80)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1320	Total						\$0.00	
	1340	FURNISHING TYPE 3 ROCK	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



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



1974 1975	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
2015										
2011 2011	J9P3460	1340		Material		37		SYSTEM	\$32,615.00	Estimate Item Adjustment (0017) due to user brophm1 overridding Payment
2011 2011						37		SYSTEM	(\$32,615.00)	
Total						38		SYSTEM	\$49,321.25	Estimate Item Adjustment (0015) due to user brophm1 overridding Payment
Material - Total						38		SYSTEM	(\$49,321.25)	
Chee New Adjustment Color Co					- Total				\$0.00	
Adjustment				Material - Tota					\$0.00	
2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2022					OVRN	14		brophm1	(\$24,255.00)	
2021						38		brophm1	(\$15,688.75)	Item overrun offset by insufficient materials exception.
Other Item Adjustment Total						39		brophm1	\$15,688.75	To offset original adjustment made on Estimate 0038
Other Item Adjustment - Total					OVRN - Tota	al			(\$24,255.00)	
Overrun 16				Other Item Ad						
2021 SYSTEM \$15,688.75 This adjustment of 127.0000 - 27.5000, 1s applied (if non-zero). SYSTEM \$15,688.75 This adjustment of 127.0000 - 27.5000, 1s applied (if non-zero). SYSTEM \$15,688.75 This adjustment of 128.0000 - 27.5000, 1s applied (if non-zero). SYSTEM \$15,688.75 This adjustment of 154.0000 - 27.5000, 1s applied (if non-zero). SYSTEM \$15,688.75 This adjustment of 154.0000 - 27.5000, 1s applied (if non-zero). SYSTEM \$15,688.75 This adjustment of 154.0000 - 27.5000, 1s applied (if non-zero). SYSTEM \$10,772.50 This adjustment from this item on all previous payment estimates of 10,0000 - 27.5000, 1s applied (if non-zero). SYSTEM SYSTEM							Oct 1	SYSTEM		Unit price based on averaged overrup adjustments for installed quantity on all
2021				Overrun	Overrun		2020			previous payment estimates. Price Adjustments of ',27.50000 - 27.50000, 'is applied (if non-zero).
2021 39 Sep 15 SYSTEM (\$15,888.75) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						38		SYSTEM	\$15,688.75	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1793.500;
2021 42 Nov 2						38		SYSTEM	(\$15,688.75)	
2021 45 Dec 15						39		SYSTEM	(\$15,688.75)	
2021 State						42		SYSTEM	(\$4,083.75)	
1350 PLACING TYPE 3 Other Item Adjustment - Total (\$35,280.00)						45		SYSTEM	\$19,772.50	previous payment estimates. Price Adjustments of ',27.50000 - 27.50000, 'is
1350					Overrun - T	otal			\$24,255.00	
1350 PLACING TYPE 3 ROCK DITCH LINER				Overrun - Tota	ı				\$24,255.00	
ROCK DITCH LINER		1340 -	Total						\$0.00	
Overrun Overrun Overrun 16		1350	ROCK DITCH		OVRN	14		brophm1	(\$35,280.00)	
Overrun			LINER		OVRN - Tota	al			(\$35,280.00)	
2020 previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).				Other Item Ad	justment - To	tal			(\$35,280.00)	
2021 40 Sep 30, 2021 42 Nov 2, 2021 45 Dec 15, 2021 45 Dec 15, 2021 2021				Overrun	Overrun	16		SYSTEM	\$35,280.00	previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is
2021 42 Nov 2, 2021 45 Dec 15, 2021 5 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 - Total						38		SYSTEM	(\$21,620.00)	
2021 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 - Total \$35,280.00 Overrun - Total \$35,280.00 1350 - Total \$0.00 Material \$5 Apr 17, 2020 SYSTEM \$4,050.00 This adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on						40		SYSTEM	(\$1,200.00)	
2021 previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero). Overrun - Total \$35,280.00						42		SYSTEM	(\$5,940.00)	
Overrun - Total S35,280.00 1350 - Total S0.00 BEDDING MATERIAL FOR ROCK DITCH LINER Apr 17, 2020 Apr 17, 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 Exception 39 on the current Payment Estimate. Apr 17, SYSTEM (\$4,050.00) This adjustment offsets the original system-generated Overrun Payment This adjustment offsets the original system-generated Overrun Payment						45		SYSTEM	\$28,760.00	previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is
Saction					Overrun - T	otal			\$35,280.00	
1360 BEDDING MATERIAL FOR ROCK DITCH LINER 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. 5 Apr 17, 2020 (\$4,050.00) 6 May 4, SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment				Overrun - Tota						
1360 BEDDING MATERIAL FOR ROCK DITCH LINER 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. 5 Apr 17, 2020 (\$4,050.00) 6 May 4, SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment		1350_	Total							
LINER 5 Apr 17, 2020 (\$4,050.00) 6 May 4, SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment			BEDDING MATERIAL FOR	Material		5		SYSTEM		Estimate Item Adjustment (0025) due to user bollis1 overridding Payment
6 May 4, SYSTEM \$4,050.00 This adjustment offsets the original system-generated Overrun Payment						5		SYSTEM	(\$4,050.00)	,
						6		SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1360	BEDDING MATERIAL FOR	Material						Estimate Exception 36 on the current Payment Estimate.																
		ROCK DITCH LINER			6	May 4, 2020	SYSTEM	(\$4,050.00)																	
					7	May 18, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$4,050.00)																	
					8	Jun 2, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$4,050.00)																	
					9	Jun 16, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$4,050.00)																	
					10	Jun 30, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					10	Jun 30, 2020	SYSTEM	(\$4,050.00)																	
					11	Jul 16, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$4,050.00)																	
					12	Aug 3, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					12	Aug 3, 2020	SYSTEM	(\$4,050.00)																	
					13	Aug 17, 2020	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
							13	Aug 17, 2020	SYSTEM	(\$4,050.00)															
					15	Sep 16, 2020	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$20,100.00)																	
					33	Jun 16, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					33	Jun 16, 2021	SYSTEM	(\$20,100.00)																	
													34	Jun 30, 2021	SYSTEM	\$20,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					34	Jun 30, 2021	SYSTEM	(\$20,100.00)																	
																			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)														
																						3			
					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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3460	1360	BEDDING MATERIAL FOR ROCK DITCH	Material	.,,,,	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.									
		LINER			38	Sep 1, 2021	SYSTEM	(\$20,100.00)										
				- Total		2021		\$0.00										
			Material - Tota					\$0.00										
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$16,050.00)										
				OVRN - Tota	al			(\$16,050.00)										
			Other Item Ad	justment - To	tal			(\$16,050.00)										
			Overrun	Overrun	16	Oct 1, 2020	SYSTEM	\$16,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$16,050.00										
			Overrun - Tota	ıl				\$16,050.00										
	1360	· Total						\$0.00										
	1370	ROCK LINING	Material		1	Feb 17, 2020	SYSTEM	(\$374.00)										
					2	Mar 2, 2020	SYSTEM	\$374.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					2	Mar 2, 2020	SYSTEM	(\$374.00)										
					3	Mar 16, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					3	Mar 16, 2020	SYSTEM	(\$748.00)										
					4	Apr 2, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					4	Apr 2, 2020	SYSTEM	(\$748.00)										
					5	Apr 17, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					5	Apr 17, 2020	SYSTEM	(\$748.00)										
					6	May 4, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					6	May 4, 2020	SYSTEM	(\$748.00)										
														7	May 18, 2020	SYSTEM	\$2,320.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
						7	May 18, 2020	SYSTEM	(\$2,320.50)									
					8	Jun 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					8	Jun 2, 2020	SYSTEM	(\$4,131.00)										
							9							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	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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1370	ROCK LINING	Material		11	Jul 16, 2020	SYSTEM	(\$4,131.00)	
					12	Aug 3, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$4,131.00)	
					13	Aug 17, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$4,131.00)	
					15	Sep 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$4,131.00)	
					16	Oct 1, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$4,131.00)	
					17	Oct 16, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$4,131.00)	
					18	Nov 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$4,131.00)	
					19	Nov 17, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$4,131.00)	
					20	Dec 2, 2020	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1370	ROCK LINING	Material						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 Ad	justment - To	tal			\$0.00														
	1370	Total						\$0.00														
	1380	SLOPE PROTECTION	Material		41	Oct 18, 2021	SYSTEM	\$55,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
													41	Oct 18, 2021	SYSTEM	(\$55,485.00)						
						42	Nov 2, 2021	SYSTEM	\$73,363.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
							42	Nov 2, 2021	SYSTEM	(\$73,363.50)												
						43	Nov 16, 2021	SYSTEM	\$73,363.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					43	Nov 16, 2021	SYSTEM	(\$73,363.50)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	1380 -	Total						\$0.00														
	1400	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		6	May 4, 2020	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					6	May 4, 2020	SYSTEM	(\$14,000.00)														
																		7	May 18, 2020	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$22,000.00)														
					8	Jun 2, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
								8	Jun 2, 2020	SYSTEM	(\$24,000.00)											
											5		9			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,	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1400	GRATES AND BEARING PLATES	Material			2020			Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
		(5 FT X 3 FT)			11	Jul 16, 2020	SYSTEM	(\$26,000.00)																
					12	Aug 3, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					12	Aug 3, 2020	SYSTEM	(\$26,000.00)																
					13	Aug 17, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$26,000.00)																
					15	Sep 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$26,000.00)																
					16	Oct 1, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					16	Oct 1, 2020	SYSTEM	(\$26,000.00)																
					17	Oct 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					17	Oct 16, 2020	SYSTEM	(\$26,000.00)																
					18	Nov 2, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$26,000.00)																
					19	Nov 17, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					19	Nov 17, 2020	SYSTEM	(\$26,000.00)																
					20	Dec 2, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					20	Dec 2, 2020	SYSTEM	(\$26,000.00)																
					21	Dec 16, 2020	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					21	Dec 16, 2020	SYSTEM	(\$26,000.00)																
															22	Jan 4, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
					22	Jan 4, 2021	SYSTEM	(\$26,000.00)																
												2								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)																



March 140	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
27	J9P3460	1400	BEARING PLATES	Material		26		SYSTEM	\$26,000.00	Estimate Item Adjustment (0065) due to user brophm1 overridding Payment													
2011						26		SYSTEM	(\$26,000.00)														
2021 24						27		SYSTEM	\$26,000.00	Estimate Item Adjustment (0064) due to user brophm1 overridding Payment													
2021 Settinade Bran Algostment (DRD) use to see through overall properties and statement Exception 4.0 or the current Payment Estimate.						27		SYSTEM	(\$26,000.00)														
2021 29						28		SYSTEM	\$26,000.00	Estimate Item Adjustment (0060) due to user brophm1 overridding Payment													
2021 2021 2021 2022						28		SYSTEM	(\$26,000.00)														
2021 30 May 3, SYSTEM \$20,000.00 10 May 3, SYSTEM \$20,000.00 10 May 3, SYSTEM \$20,000.00 11 Material Total						29		SYSTEM	\$26,000.00	Estimate Item Adjustment (0022) due to user brophm1 overridding Payment													
2021 Estimate Item Adjustment (0023) due to user brophm overhidding Payment Estimate Exception 45 on the current Payment Estimate Exception 50 on This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to use boilist overhidding Payment Estimate Exception 52 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Exception 55 on th						29		SYSTEM	(\$26,000.00)														
Total						30		SYSTEM	\$26,000.00	Estimate Item Adjustment (0023) due to user brophm1 overridding Payment													
1400 Total 1410 CURVED VANE Material GRITE AND FRAME (2 F.T.) 2020 202						30		SYSTEM	(\$26,000.00)														
1400 - Total 1410 CURVED VANE GRTE AND FRAME(2 FT. X. 2 9 Jun 16, 2020 9 Jun 18, 2020 9					- Total				\$0.00														
1410 CURVED VANE FRAME(2 FT XT) 9 Jun 16, 2020 10 Jun 30, SYSTEM (\$600.00) 10 Jun 30, SYSTEM (\$600.00) 10 Jun 30, SYSTEM (\$600.00) 11 Jun 16, SYSTEM (\$600.00) 11 Jun 16, SYSTEM (\$600.00) 11 Jun 16, SYSTEM (\$600.00) 12 Jun 30, SYSTEM (\$600.00) 11 Jun 16, SYSTEM (\$600.00) 12 Jun 30, SYSTEM (\$600.00) 12 Jun 30, SYSTEM (\$600.00) 13 Jun 16, SYSTEM (\$600.00) 14 Jun 16, SYSTEM (\$600.00) 15 Seguitable Exception 52 on the current Payment Estimate. 16 System (\$600.00) 17 Seguitable Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate. 17 Jun 17 Jun 18 Ju		4400		Material - Tota	1																		
STEELAND FRAME(2 FT. X 2																							
10 Jun 30. SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (003) due to user brophan 1 overridding Payment Estimate Exception 92 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM \$600.00 This adjustment (0039) due to user bolist overridding Payment Estimate Exception 92 on the current Payment Estimate. 11 Jul 16, SYSTEM \$600.00 This adjustment (0039) due to user bolist overridding Payment Estimate Exception 55 on the current Payment Estimate. 11 Jul 18, SYSTEM \$600.00 This adjustment (0039) due to user bolist overridding Payment Estimate Exception 55 on the current Payment Estimate Estimate Estimate Exception 56 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Extended Exception 57 on the current Payment Estimate Extended Exception 57 on the current Payment		1410	GRTE AND FRAME(2 FT. X 2	Material	Material				2020			Estimate Item Adjustment (0029) due to user bollis1 overridding Payment											
Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate Item Adjustment (0039) due to user bollist overridding Payment Estimate Item Adjustment (0039) due to user bollist overridding Payment Estimate Exception 55 on the current Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate Item Adjustment (0041) due to user bollist overridding Payment Estimate Item Adjustment (0041) due to user bollist overridding Payment Estimate Exception 58 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 65 on the current Payment Estimate Estimate Item Adjustment (0036) due to user bollist overridding Payment Estimate Exception 65 on the current Payment Estimate Estimate Item Adjustment (0036) due to user bollist overridding Payment Estimate E			,													9		SYSTEM	(\$600.00)				
11						10		SYSTEM	\$600.00	Estimate Item Adjustment (0033) due to user brophm1 overridding Payment													
Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 11 Jul 16, SYSTEM (\$600.00) 12 Aug 3, SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophin 1 overridding Payment Estimate Item Adjustment (0038) due to user brophin 1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 12 Aug 3, SYSTEM (\$600.00) 13 Aug 17, SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 58 on the current Payment Estimate. 13 Aug 17, SYSTEM (\$600.00) 15 Sep 16, SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 54 on the current Payment Estimate. 15 Sep 16, SYSTEM (\$600.00) 16 Oct 1, SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 64 on the current Payment Estimate. 16 Oct 1, SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 16 Oct 1, SYSTEM (\$600.00) 17 Oct 16, SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 57 on the current Payment Estimate. 17 Oct 16, SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 57 on the current Payment Estimate.								10		SYSTEM	(\$600.00)												
2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2						11		SYSTEM	\$600.00	Estimate Item Adjustment (0039) due to user bollis1 overridding Payment													
Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 12 Aug 3, SYSTEM (\$600.00) 13 Aug 17, SYSTEM \$600.00 14 Aug 17, 2020 SYSTEM (\$600.00) 15 Sep 16, SYSTEM \$600.00 16 Sep 16, SYSTEM \$600.00 17 Sep 16, SYSTEM \$600.00 18 Sep 16, SYSTEM \$600.00 19 SYSTEM \$600.00 10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 58 on the current Payment Estimate. 18 Sep 16, SYSTEM \$600.00 19 SYSTEM \$600.00 10 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. 19 Sep 16, SYSTEM \$600.00 10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 57 on the current Payment Estimate. 10 Cot 1, SYSTEM \$600.00 11 Oct 16, SYSTEM \$600.00 12 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 57 on the current Payment Estimate. 10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 57 on the current Payment Estimate. 11 Oct 16, SYSTEM \$600.00 12 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Estimate Exception 57 on the current Payment Estimate.				1	1	1					11		SYSTEM	(\$600.00)									
13 Aug 17, 2020 13 Aug 17, 2020 14 SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 58 on the current Payment Estimate. 15 Sep 16, 2020 16 SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 64 on the current Payment Estimate. 15 Sep 16, 2020 16 Oct 1, 2020 17 Oct 16, 2020 18 SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 64 on the current Payment Estimate. 18 Sep 16, 2020 2020 2020 2020 2020 2020 2020 202																							12
Estimafe Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 13 Aug 17, 2020 15 Sep 16, SYSTEM \$600.00 15 Sep 16, 2020 16 Oct 1, 2020 17 SYSTEM \$600.00 18 SYSTEM \$600.00 19 SYSTEM \$600.00 10 SYSTEM \$600.00 10 SYSTEM \$600.00 11 SYSTEM \$600.00 12 SYSTEM \$600.00 13 SYSTEM \$600.00 14 SYSTEM \$600.00 15 Sep 16, 2020 16 Oct 1, 2020 17 Oct 16, SYSTEM \$600.00 18 SYSTEM \$600.00 19 SYSTEM \$600.00 10 SYSTEM \$600.00 11 SYSTEM \$600.00 11 SYSTEM \$600.00 12 SYSTEM \$600.00 13 SYSTEM \$600.00 14 SYSTEM \$600.00 15 SYSTEM \$600.00 16 SYSTEM \$600.00 17 Oct 16, SYSTEM \$600.00 18 SYSTEM \$600.00 19 SYSTEM \$600.00 10 SYSTEM \$600.00 10 SYSTEM \$600.00 11 SYSTEM \$600.00 12 SYSTEM \$600.00 13 SYSTEM \$600.00 14 SYSTEM \$600.00 15 SYSTEM \$600.00 16 SYSTEM \$600.00 17 Oct 16, SYSTEM \$600.00						12		SYSTEM	(\$600.00)														
2020 15 Sep 16, 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, SYSTEM (\$600.00) 16 Oct 1, 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, SYSTEM (\$600.00) 17 Oct 16, SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.											13		SYSTEM	\$600.00	Estimate Item Adjustment (0041) due to user bollis1 overridding Payment								
Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.						13		SYSTEM	(\$600.00)														
2020 16 Oct 1, 2020 \$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 17 Oct 16, SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 17 Oct 16, SYSTEM \$600.00)						1	15	15	15		SYSTEM	\$600.00	Estimate Item Adjustment (0048) due to user bollis1 overridding Payment										
2020 Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 16 Oct 1, 2020 (\$600.00) 17 Oct 16, 2020 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, SYSTEM (\$600.00)										1	15		SYSTEM	(\$600.00)									
2020 17 Oct 16, 2020 \$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, SYSTEM (\$600.00)										16		SYSTEM	\$600.00	Estimate Item Adjustment (0036) due to user bollis1 overridding Payment									
2020 Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 17 Oct 16, SYSTEM (\$600.00)						16		SYSTEM	(\$600.00)														
						17		SYSTEM	\$600.00	Estimate Item Adjustment (0034) due to user bollis1 overridding Payment													
						17		SYSTEM	(\$600.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1410	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		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.
		FT)			18	Nov 2, 2020	SYSTEM	(\$600.00)	
					19	Nov 17, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$600.00)	
					20	Dec 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$600.00)	
					21	Dec 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$600.00)	
					22	Jan 4, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$600.00)	
					23	Jan 20, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$600.00)	
					24	Feb 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$600.00)	
					25	Feb 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$600.00)	
					26	Mar 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$600.00)	
					27	Mar 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$600.00)	
					28	Apr 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$600.00)	
					29	Apr 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$600.00)	
					30	May 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1410 -	Total						\$0.00	



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	. 7,7-2	8	Jun 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
		, FT			8	Jun 2, 2020	SYSTEM	(\$900.00)															
					9	Jun 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					9	Jun 16, 2020	SYSTEM	(\$900.00)															
					10	Jun 30, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					10	Jun 30, 2020	SYSTEM	(\$900.00)															
					11	Jul 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					11	Jul 16, 2020	SYSTEM	(\$900.00)															
					12	Aug 3, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					12	Aug 3, 2020	SYSTEM	(\$900.00)															
					13	Aug 17, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					13	Aug 17, 2020	SYSTEM	(\$900.00)															
					15	Sep 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.														
					15	Sep 16, 2020	SYSTEM	(\$900.00)															
					16	Oct 1, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					16	Oct 1, 2020	SYSTEM	(\$900.00)															
					17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)															
					18	Nov 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
					18	Nov 2, 2020	SYSTEM	(\$1,800.00)															
									19	Nov 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
					19	Nov 17, 2020	SYSTEM	(\$1,800.00)															
																			20	Dec 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
								20		Dec 2, 2020	SYSTEM	(\$1,800.00)											
																	21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					21	Dec 16, 2020	SYSTEM	(\$1,800.00)															
					22	Jan 4, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					22	Jan 4,	SYSTEM	(\$1,800.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3460	1420	CURVED VANE	Material			2021																								
		GRATE AND FRAME(4 FT. X 2 FT			23	Jan 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					23	Jan 20, 2021	SYSTEM	(\$1,800.00)																						
					24	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
					24	Feb 2, 2021	SYSTEM	(\$1,800.00)																						
					25	Feb 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
					25	Feb 16, 2021	SYSTEM	(\$1,800.00)																						
					26	Mar 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
						26	Mar 2, 2021	SYSTEM	(\$1,800.00)																					
								27	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
							27	Mar 16, 2021	SYSTEM	(\$1,800.00)																				
					28	Apr 1, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
						28	Apr 1, 2021	SYSTEM	(\$1,800.00)																					
					29	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
										29	Apr 16, 2021	SYSTEM	(\$1,800.00)																	
					30	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
					30	May 3, 2021	SYSTEM	(\$1,800.00)																						
				- Total				\$0.00																						
			Material - Tota					\$0.00																						
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 126 on the current Payment Estimate.																					
					17	Oct 16, 2020	SYSTEM	(\$900.00)																						
				Overrun - T	otal			\$0.00																						
			Overrun - Tota					\$0.00																						
	1420 -	Total						\$0.00																						
	1430	MANHOLE FRAME AND COVER, TYPE 2	Material		6	May 4, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
													6	,				6	May 4, 2020	SYSTEM	(\$550.00)									
														7	7	7	7	7	7	7	7	7	7	7	7	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,	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment																						



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



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		24	Feb 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																								
					24	Feb 2, 2021	SYSTEM	(\$550.00)																									
					25	Feb 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																								
					25	Feb 16, 2021	SYSTEM	(\$550.00)																									
					26	Mar 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																								
					26	Mar 2, 2021	SYSTEM	(\$550.00)																									
					27	Mar 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																								
					27	Mar 16, 2021	SYSTEM	(\$550.00)																									
					28	Apr 1, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																								
					28	Apr 1, 2021	SYSTEM	(\$550.00)																									
					29	Apr 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																								
								29	Apr 16, 2021	SYSTEM	(\$550.00)																						
					30	May 3, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment																								
					30	May 3, 2021	SYSTEM	(\$550.00)	Estimate Exception 48 on the current Payment Estimate.																								
				- Total		2021		\$0.00																									
			Material - Tota					\$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)																			
														4	2	40	Sep 30, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					40	Sep 30, 2021	SYSTEM	(\$86,300.00)																									
																		41	Oct 18, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					41	Oct 18, 2021	SYSTEM	(\$86,300.00)																									
					42	Nov 2, 2021	SYSTEM	\$86,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																								
					4	4	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)	7,																								
					43		SYSTEM	(\$86,300.00) \$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.																								
						2021 Dec 1,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment																								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
J9P3460	1440	CONCRETE TRAFFIC BARRIER, TYPE D	Material		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)	
					46	Jan 3, 2022	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 8 on the current Payment Estimate.
					46	Jan 3, 2022	SYSTEM	(\$86,300.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1440 -	Total						\$0.00	
	1490	PREF THERMO PAVMT MARKING,	Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$240.00)	
		6 IN WHITE		Overrun - T	otal			(\$240.00)	
			Overrun - Tota	ıl				(\$240.00)	
	1490 -	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)	
					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,	SYSTEM	(\$336.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1500	PREF THERMO	Material	. , po		2021															
		PVMT MARK, 24 IN WHIT			24	Feb 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					24	Feb 2, 2021	SYSTEM	(\$336.00)													
					25	Feb 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
					25	Feb 16, 2021	SYSTEM	(\$336.00)													
					26	Mar 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					26	Mar 2, 2021	SYSTEM	(\$336.00)													
					27	Mar 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					27	Mar 16, 2021	SYSTEM	(\$336.00)													
					28	Apr 1, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					28	Apr 1, 2021	SYSTEM	(\$336.00)													
					29	Apr 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					29	Apr 16, 2021	SYSTEM	(\$336.00)													
					30	May 3, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
						30	May 3, 2021	SYSTEM	(\$336.00)												
					31	May 17, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
												31	May 17, 2021	SYSTEM	(\$336.00)						
					32	Jun 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					32	Jun 2, 2021	SYSTEM	(\$336.00)													
				- Total				\$0.00													
			Material - Tota	1				\$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.												
		Zimti Autow			43	Nov 16, 2021	SYSTEM	(\$17,875.00)													
																		44	Dec 1, 2021	SYSTEM	\$17,875.00
					44	Dec 1, 2021	SYSTEM	(\$17,875.00)													
				- Total				\$0.00													
			Material - Tota	ı				\$0.00													
	Other Ite Adjustme		Other Item Adjustment	OVRN	44	Dec 2, 2021	brophm1	(\$650.00)	Item overrun offset by insufficient materials exception.												
			OVRN - Tota	al			(\$650.00)														
		Other Item Ad	justment - To	tal			(\$650.00)														
			Overrun	Overrun	43	Nov 16,	SYSTEM	\$650.00	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	1510	PREF THERMO PVMT MARK,	Overrun	Type Overrun		2021			Estimate Item Adjustment (0006) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 55.000;
		LT/RT ARROW			43	Nav. 46	SYSTEM	(\$650.00)	Overrun Quantity Balance 2.00.
						Nov 16, 2021		(\$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 - T	otal			(\$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	ı				\$0.00	
	1520 -	· Total						\$0.00	
	1530	PREF THERMO PVMT MARKING, COMBO	Material		43	Nov 16, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					43	Nov 16, 2021	SYSTEM	(\$750.00)	
					44	Dec 1, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - Tota					\$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	ıl				\$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,	SYSTEM	(\$147.25)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3460	1560	6 IN. YELLOW HIGH BUILD	Material		28	Apr 1, 2021	SYSTEM	(\$147.25)										
		WATERBORNE PAINT			29	Apr 16, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					29	Apr 16, 2021	SYSTEM	(\$147.25)										
					30	May 3, 2021	SYSTEM	\$147.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					30	May 3, 2021	SYSTEM	(\$147.25)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$1,869.75)										
				Overrun - T	otal			(\$1,869.75)										
			Overrun - Tota	ıl				(\$1,869.75)										
	1560 -	Total						(\$1,869.75)										
	1580	COLDMILLING BIT. PAVT FOR REM	Overrun	Overrun	40	Sep 30, 2021	SYSTEM	(\$4,478.76)										
		OF SURF.		Overrun - T	otal			(\$4,478.76)										
			Overrun - Tota	ıl				(\$4,478.76)										
	1580 -	Total						(\$4,478.76)										
	1590	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	40	Sep 30, 2021	SYSTEM	(\$5,582.35)										
		TRANSITIONS)		Overrun - T	otal			(\$5,582.35)										
			Overrun - Tota	ıl				(\$5,582.35)										
	1590 -	Total						(\$5,582.35)										
	1630	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		8	Jun 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
											8	Jun 2, 2020	SYSTEM	(\$25,750.00)				
					9	Jun 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
					9	Jun 16, 2020	SYSTEM	(\$25,750.00)										
					10	Jun 30, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment									
					10	Jun 30,	SYSTEM	(\$25,750.00)	Estimate Exception 61 on the current Payment Estimate.									
														11	Jul 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollist overridding Payment
					11	Jul 16, 2020	SYSTEM	(\$25,750.00)	Estimate Exception 64 on the current Payment Estimate.									
					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,	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1630	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material			2020			Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$25,750.00)	
					17	Oct 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$25,750.00)	
					18	Nov 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$25,750.00)	
					19	Nov 17, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$25,750.00)	
					20	Dec 2, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$25,750.00)	
					21	Dec 16, 2020	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$25,750.00)	
					22	Jan 4, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$25,750.00)	
					23	Jan 20, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$25,750.00)	
					24	Feb 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$25,750.00)	
					25	Feb 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$25,750.00)	
					26	Mar 2, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$25,750.00)	
					27	Mar 16, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$25,750.00)	
					28	Apr 1, 2021	SYSTEM	\$25,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$25,750.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	1660	CLASS B-1	Construction		15	Sep 16,	SYSTEM	(\$20,753.27)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1660	CONCRETE	Stockpile			2020																					
		(CULVERTS)			17	Oct 16,	SYSTEM	(\$2,034.64)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					33	2020 Jun 16, 2021	SYSTEM	(\$15,984.09)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total		2021		(\$38,772.00)																			
			Construction		vtal			(\$38,772.00)																			
			Construction	oto on pilo	8	Jun 2,	SYSTEM	\$38,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			Stockpile STMI			2020	0.0.2	ψου, τ 2.00	Taymon Zounato nom / agastnon gonorated occupino manadation																		
			OTIVII	- Total				\$38,772.00																			
			Construction	Stockpile ST	MI - Total			\$38,772.00																			
			Material		7	May 18, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					7	May 18, 2020	SYSTEM	(\$43,549.00)																			
					8	Jun 2, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
						8	Jun 2, 2020	SYSTEM	(\$43,549.00)																		
					9	Jun 16, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$43,549.00)																			
					10	Jun 30, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
					10	Jun 30, 2020	SYSTEM	(\$43,549.00)																			
					11	Jul 16, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					11	Jul 16, 2020	SYSTEM	(\$43,549.00)																			
					12	Aug 3, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$43,549.00)																			
					13	Aug 17, 2020	SYSTEM	\$43,549.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																		
																	13	Aug 17, 2020	SYSTEM	(\$43,549.00)							
									15	Sep 16, 2020	SYSTEM	\$111,761.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.														
					15	Sep 16, 2020	SYSTEM	(\$111,761.50)																			
			1	16 17	1	11	1		1	11	1	10	11	1	11			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	17	1	1	1		17	Oct 16, 2020	SYSTEM
																						17	Oct 16, 2020	SYSTEM	(\$118,449.00)		
													1	1									18	1			
				18	Nov 2, 2020	SYSTEM	(\$118,449.00)																				
					19	Nov 17,	SYSTEM	\$118,449.00	This adjustment offsets the original system-generated Overrun Payment																		



Marie Mari	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
9 Nov 17, 975TEM (3116-400.00) This adjustment diffests the original system generated Oversich Physmet Estimate Securities (1) and extract Physmet Securities (1) and extract Physm	.I9P3460	1660		Material	Type		2020			Fetimate Item Adjustment (0011) due to user bronhm1 overridding Payment
200 Dec 2, SYSTEM S118,448.00 This adjustment offsets the original system generated Overnun Payment Editimate Bean Algorithms (100 https://doi.org/10.100 https://doi.org/10.10	001 0400	1000		Material			2020			
2000 2001						19		SYSTEM	(\$118,449.00)	
21						20		SYSTEM	\$118,449.00	Estimate Item Adjustment (0013) due to user brophm1 overridding Payment
2000 Construction Stockpile 2000 Construction Constructi						20		SYSTEM	(\$118,449.00)	
22						21		SYSTEM	\$118,449.00	Estimate Item Adjustment (0060) due to user brophm1 overridding Payment
2						21		SYSTEM	(\$118,449.00)	
2						22	Jan 4,	SYSTEM	\$118,449.00	Estimate Item Adjustment (0041) due to user brophm1 overridding Payment
23						22		SYSTEM	(\$118,449.00)	·
23						23	Jan 20,	SYSTEM	\$11,449.00	Estimate Item Adjustment (0040) due to user brophm1 overridding Payment
Peb 2, SYSTEM						23		SYSTEM	(\$11,449.00)	
25						24	Feb 2,	SYSTEM	\$11,449.00	Estimate Item Adjustment (0041) due to user brophm1 overridding Payment
25						24		SYSTEM	(\$11,449.00)	
25						25		SYSTEM	\$11,449.00	Estimate Item Adjustment (0040) due to user brophm1 overridding Payment
26						25		SYSTEM	(\$11,449.00)	
2021 27						26	Mar 2,	SYSTEM	\$11,449.00	Estimate Item Adjustment (0039) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.						26		SYSTEM	(\$11,449.00)	
2021 28						27		SYSTEM	\$11,449.00	Estimate Item Adjustment (0040) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate Exception 68 on the current Payment Estimate. 28						27		SYSTEM	(\$11,449.00)	
2021 29						28		SYSTEM	\$11,449.00	Estimate Item Adjustment (0037) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 29						28		SYSTEM	(\$11,449.00)	
1660 - Total \$0.00						29		SYSTEM	\$11,449.00	Estimate Item Adjustment (0028) due to user brophm1 overridding Payment
Material - Total S0.00						29		SYSTEM	(\$11,449.00)	
1670 REINFORCING STEEL Stockpile 8 Jun 2, 2020 SYSTEM (\$2,301.75) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,301.75) Construction Stockpile - Total (\$2,301.75) Construction Stockpile STMI - Total \$2,301.75 Construction Stockpile STMI - Total \$2,301.75					- Total				\$0.00	
REINFORCING STEEL Construction Stockpile 8 Jun 2, 2020 SYSTEM (\$2,301.75) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,301.75) Construction Stockpile - Total (\$2,301.75) Construction Stockpile STMI - Total \$2,301.75 Construction Stockpile STMI - Total \$2,301.75				Material - Tota	ıl				\$0.00	
STEEL Stockpile 2020 - Total (\$2,301.75) Construction Stockpile - Total (\$2,301.75) Construction Stockpile - Total (\$2,301.75) Construction Stockpile STMI - Total \$2,301.75 Construction Stockpile STMI - Total \$2,301.75										
Construction Stockpile - Total Construction Stockpile STMI Construction Stockpile STMI - Total (\$2,301.75) (\$2,301.75) Payment Estimate Item Adjustment generated Stockpile Transaction \$2,301.75 Construction Stockpile STMI - Total \$2,301.75		1670				8		SYSTEM	(\$2,301.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total SYSTEM 5 Apr 17, 2020 SYSTEM \$2,301.75 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,301.75 Construction Stockpile STMI - Total \$2,301.75										
Stockpile STMI - Total \$2,301.75				Construction	Stockpile - To				(\$2,301.75)	
- Total \$2,301.75 Construction Stockpile STMI - Total \$2,301.75				Stockpile		5		SYSTEM	\$2,301.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				CTIVII	- Total				\$2,301.75	
Material 8 Jun 2, SYSTEM \$7,680.00 This adjustment offsets the original system-generated Overrun Payment				Construction	Stockpile STI	MI - Total			\$2,301.75	
				Material		8	Jun 2,	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3460	1670	REINFORCING STEEL	Material			2020			Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
					8	Jun 2, 2020	SYSTEM	(\$7,680.00)							
					9	Jun 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.						
					9	Jun 16, 2020	SYSTEM	(\$7,680.00)							
					10	Jun 30, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						
					10	Jun 30, 2020	SYSTEM	(\$7,680.00)							
					11	Jul 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.						
					11	Jul 16, 2020	SYSTEM	(\$7,680.00)							
					12	Aug 3, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.						
					12	Aug 3, 2020	SYSTEM	(\$7,680.00)							
					13	Aug 17, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate.						
					13	Aug 17, 2020	SYSTEM	(\$7,680.00)							
							15	Sep 16, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.				
									15	Sep 16, 2020	SYSTEM	(\$7,680.00)			
					16	Oct 1, 2020	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.						
					16	Oct 1, 2020	SYSTEM	(\$7,680.00)							
				- Total				\$0.00							
	1670 -	Total	Material - Tota	ıl				\$0.00 \$0.00							
	1680	REINFORCING STEEL	Construction Stockpile		7	May 18, 2020	SYSTEM	(\$434.71)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		(CULVERTS)							15		SYSTEM	(\$5,280.63)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							17	Oct 16, 2020	SYSTEM	(\$1,006.83)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						33	Jun 16, 2021	SYSTEM	(\$4,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$11,163.25)							
			Construction	Stockpile - To	otal			(\$11,163.25)							
			Construction Stockpile STMI								5	Apr 17, 2020	SYSTEM	\$1,163.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVIT		8	Jun 2, 2020	SYSTEM	\$10,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
		Constru		- Total				\$11,163.25							
			Construction	Stockpile STI				\$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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1680	REINFORCING STEEL	Material		8	Jun 2, 2020	SYSTEM	(\$18,012.00)												
		(CULVERTS)			9	Jun 16, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
					9	Jun 16, 2020	SYSTEM	(\$18,012.00)												
					10	Jun 30, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
					10	Jun 30, 2020	SYSTEM	(\$18,012.00)												
					11	Jul 16, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.											
					11	Jul 16, 2020	SYSTEM	(\$18,012.00)												
					12	Aug 3, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.											
					12	Aug 3, 2020	SYSTEM	(\$18,012.00)												
					13	Aug 17, 2020	SYSTEM	\$18,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.											
					13	Aug 17, 2020	SYSTEM	(\$18,012.00)												
					15	Sep 16, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.											
					15	Sep 16, 2020	SYSTEM	(\$40,812.00)												
					16	Oct 1, 2020	SYSTEM	\$40,812.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.											
					16	Oct 1, 2020	SYSTEM	(\$40,812.00)												
			Material - Tota	- Total				\$0.00 \$0.00												
	1680 -	Total						\$0.00												
	1690	12 IN. PIPE CULVERT GROUP B	Material		4	Apr 2, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
						4	Apr 2, 2020	SYSTEM	(\$9,000.00)											
																		5	Apr 17, 2020	SYSTEM
					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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3460	1690	12 IN. PIPE CULVERT GROUP	Material		9	Jun 16, 2020	SYSTEM	(\$9,000.00)											
		В			10	Jun 30, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.										
					10	Jun 30, 2020	SYSTEM	(\$9,000.00)											
					11	Jul 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.										
					11	Jul 16, 2020	SYSTEM	(\$9,000.00)											
					12	Aug 3, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.										
					12	Aug 3, 2020	SYSTEM	(\$9,000.00)											
					13	Aug 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.										
					13	Aug 17, 2020	SYSTEM	(\$9,000.00)											
					15	Sep 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.										
					15	Sep 16, 2020	SYSTEM	(\$9,000.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
			Other Item Adjustment	Other Item	OTHR	5	Apr 17, 2020	bollis1	(\$4,500.00)	This Other adjustment is to correct the system generated payment of the 12 In. Pipe Group B until the VE change order is approved. A negative \$4,500.00 is entered to correct the system.									
					18	Nov 2, 2020	bollis1	\$9,000.00	Correcting Line Item Adjustment from estimate 5 (-\$,4,500) and estimate 8 (-\$4,500) since VE Change Order has been approved. A value of +\$9,000 to be entered.										
				OTHR - Tota	il			\$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 Adj	justment - To	tal			\$0.00											
			Overrun	Overrun	4	Apr 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					4	Apr 2, 2020	SYSTEM	(\$4,500.00)											
					5	Apr 17, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
															5	Apr 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 62 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
														6	May 4, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 73 on the current Payment Estimate.	
												7	May 18, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					7	May 18, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 83 on the current Payment Estimate.										
					8	Jun 2, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					8	Jun 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 105 on the current Payment Estimate.										
					9	Jun 16,	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates										



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
1690	12 IN. PIPE CULVERT GROUP B	Overrun	Overrun	9	Jun 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 111 on the current Payment Estimate.																			
				10	Jun 30, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
				10	Jun 30, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 121 on the current Payment Estimate.																			
				11	Jul 16, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
				11	Jul 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 140 on the current Payment Estimate.																			
				12	Aug 3, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
				12	Aug 3, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 141 on the current Payment Estimate.																			
				13	Aug 17, 2020	SYSTEM	(\$4,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
				13	Aug 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 152 on the current Payment Estimate.																			
			Overrun - To	otal			\$0.00																				
		Overrun - Tota	ıl				\$0.00																				
1690 -	· Total						\$0.00																				
1700	18 IN. PIPE GROUP A	Material		1	Feb 17, 2020	SYSTEM	(\$6,420.00)																				
				2	Mar 2, 2020	SYSTEM	\$6,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
				2	Mar 2, 2020	SYSTEM	(\$6,420.00)																				
				3	Mar 16, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
												3	Mar 16, 2020	SYSTEM	(\$10,920.00)												
				4	Apr 2, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
															4	Apr 2, 2020	SYSTEM	(\$10,920.00)									
																								5	Apr 17, 2020	SYSTEM	\$10,920.00
				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							7						8	8	8		8					8	Jun 2, 2020	SYSTEM	\$23,220.00
			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)																				
	1690 -	1690 - Total 1700 18 IN. PIPE	1690 12 IN. PIPE CULVERT GROUP B Overrun - Total 1690 - Total 1700 18 IN. PIPE Material	1690	1690 12 IN. PIPE CULVERT GROUP B 10 10 10 11 11 12 12 12	1690	1690	1690																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	1700	18 IN. PIPE GROUP A	Material		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 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)																	
					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,	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			2021																
		GROUFA			26	Mar 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
					26	Mar 2, 2021	SYSTEM	(\$26,580.00)														
					27	Mar 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.													
					27	Mar 16, 2021	SYSTEM	(\$26,580.00)														
					28	Apr 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
					28	Apr 1, 2021	SYSTEM	(\$26,580.00)														
					29	Apr 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					29	Apr 16, 2021	SYSTEM	(\$26,580.00)														
					30	May 3, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.													
					30	May 3, 2021	SYSTEM	(\$26,580.00)														
					31	May 17, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					31	May 17, 2021	SYSTEM	(\$26,580.00)														
					32	Jun 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
						32	Jun 2, 2021	SYSTEM	(\$26,580.00)													
					33	Jun 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
						33	Jun 16, 2021	SYSTEM	(\$26,580.00)													
					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)														
												3					37	Aug 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
						37	Aug 16, 2021	SYSTEM	(\$26,580.00)													
					38	Sep 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					38	Sep 1, 2021	SYSTEM	(\$26,580.00)														
					39	Sep 15, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3460	1700	18 IN. PIPE GROUP A	Material		39	Sep 15, 2021	SYSTEM	(\$26,580.00)				
					40	Sep 30, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					40	Sep 30, 2021	SYSTEM	(\$26,580.00)				
					41	Oct 18, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					41	Oct 18, 2021	SYSTEM	(\$26,580.00)				
					42	Nov 2, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					42	Nov 2, 2021	SYSTEM	(\$26,580.00)	,			
					43	Nov 16, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					43	Nov 16, 2021	SYSTEM	(\$26,580.00)				
					44	Dec 1, 2021	SYSTEM	\$26,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					44	Dec 1, 2021	SYSTEM	(\$26,580.00)				
								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)	
					46	Jan 3, 2022	SYSTEM	\$26,580.00	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.			
					46	Jan 3, 2022	SYSTEM	(\$26,580.00)				
				- Total				(\$6,420.00)				
			Material - Tota	ıl	-			(\$6,420.00)				
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$6,420.00				
				- Total				\$6,420.00				
			MaterialCredit					\$6,420.00				
			Other Item Adjustment	MDPA		Feb 17, 2020	bollis1	\$6,420.00	Material report is pending			
					2	Mar 2, 2020	bollis1	,	Material Deduct minus Material Credit			
				MDPA - Tota				\$0.00				
				OTHR		Oct 1, 2020	bollis1	\$840.00	Adjusting the payment since change order 5 has been processed.			
				OTHR - Tota				\$840.00				
				OVRN		Jun 3, 2020	bollis1	(\$840.00)	Off setting system adjustment for overrun payment.			
			Other Item Adju	OVRN - Tota	al			(\$840.00)				
				justment - To	tal			\$0.00				
		Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 106 on the current Payment Estimate.				
					8	Jun 2, 2020	SYSTEM	(\$840.00)				
				17	Oct 16, 2020	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 127 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3460	1700	18 IN. PIPE GROUP A	Overrun	Overrun - To	otal			\$0.00											
			Overrun - Tota	al				\$0.00											
		· Total						\$0.00											
	1710	24 IN. PIPE GROUP A	Material		6	May 4, 2020	SYSTEM	\$9,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
					6	May 4, 2020	SYSTEM	(\$9,680.00)											
					7	May 18, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
					7	May 18, 2020	SYSTEM	(\$26,400.00)											
					8	Jun 2, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.										
					8	Jun 2, 2020	SYSTEM	(\$26,400.00)											
					9	Jun 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
					9	Jun 16, 2020	SYSTEM	(\$26,400.00)											
					10	Jun 30, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.										
					10	Jun 30, 2020	SYSTEM	(\$26,400.00)											
					11	Jul 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.										
						11	Jul 16, 2020	SYSTEM	(\$26,400.00)										
					12	Aug 3, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.										
					12	Aug 3, 2020	SYSTEM	(\$26,400.00)											
					13	Aug 17, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.										
															13	Aug 17, 2020	SYSTEM	(\$26,400.00)	
					15	Sep 16, 2020	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.										
					15	Sep 16, 2020	SYSTEM	(\$26,400.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	1710 -	Total						\$0.00											
	1720		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		3	3	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,	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1720	30 IN. PIPE GROUP A	Material			2020			Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					6	May 4, 2020	SYSTEM	(\$51,775.00)														
					7	May 18, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					7	May 18, 2020	SYSTEM	(\$51,775.00)														
					8	Jun 2, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					8	Jun 2, 2020	SYSTEM	(\$51,775.00)														
					9	Jun 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.													
					9	Jun 16, 2020	SYSTEM	(\$51,775.00)														
					10	Jun 30, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.													
					10	Jun 30, 2020	SYSTEM	(\$51,775.00)														
					11	Jul 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
					11	Jul 16, 2020	SYSTEM	(\$51,775.00)														
					12	Aug 3, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$51,775.00)														
					13	Aug 17, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.													
						13	Aug 17, 2020	SYSTEM	(\$51,775.00)													
					15	Sep 16, 2020	SYSTEM	\$51,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$51,775.00)														
						36	Aug 2, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
																		36	Aug 2, 2021	SYSTEM	(\$53,675.00)	
															37	Aug 16, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					37	Aug 16, 2021	SYSTEM	(\$53,675.00)														
								38	Sep 1, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
						38	Sep 1, 2021	SYSTEM	(\$53,675.00)													
									3					3		3!		3			39	Sep 15, 2021
					39	Sep 15, 2021	SYSTEM	(\$53,675.00)														
					40	Sep 30, 2021	SYSTEM	\$53,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					40	Sep 30, 2021	SYSTEM	(\$53,675.00)														



1970	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2011	J9P3460	1720		Material		41		SYSTEM	\$53,675.00	Estimate Item Adjustment (0015) due to user brophm1 overridding Payment		
2011 2014 2015						41		SYSTEM	(\$53,675.00)			
2021 43 No. 16 SYSTEM 553,675.00 This adjustment offers the original system generated Material Payment Entirate bern Applications (1011) due to used imprint oversiding Payment Estimate bern Applications (1011) due to used imprint oversiding Payment Estimate bern Applications (1011) due to used imprint oversiding Payment Estimate bern Applications (1016) plus to used imprint oversiding Payment Estimate bern Applications (1016) plus to used imprint oversiding Payment Estimate bern Applications (1016) plus to used imprint oversiding Payment Estimate Exception 20 on the current Payment Estimate Exception 11 on the current Payment Estim						42		SYSTEM	\$53,675.00	Estimate Item Adjustment (0016) due to user brophm1 overridding Payment		
2001 Statissic land Aglastiment (0011) see to use tropic for payment Estimate. Estimate Escaption 20 on the current Payment Estimate.						42		SYSTEM	(\$53,675.00)			
Add						43		SYSTEM	\$53,675.00	Estimate Item Adjustment (0011) due to user brophm1 overridding Payment		
2021						43		SYSTEM	(\$53,675.00)			
2021 45						44		SYSTEM	\$53,675.00	Estimate Item Adjustment (0019) due to user brophm1 overridding Payment		
2021 Estimate Item Adjustment (0020) use to user brophem overinding Payment Estimate Esti						44		SYSTEM	(\$53,675.00)			
46						45		SYSTEM	\$53,675.00	Estimate Item Adjustment (0020) due to user brophm1 overridding Payment		
2022 Estimate Item Adjustment (07 i) Que to user brophent overridding Payment Estimate.						45		SYSTEM	(\$53,675.00)			
Natorial - Total So 00						46		SYSTEM	\$53,675.00	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment		
Material - Total So.00 Adjusting the payment since change order 5 has been processed.						46		SYSTEM	(\$53,675.00)			
Other Item Adjustment OTHR 16 Oct 1, 2020 OTHR - Total OVRN 8 Jun 3, 30 bollis1 (\$7,220.00) 36 Aug 2, brophm1 (\$1,805.00) Item overrun offset by insufficient materials exception. 2021 38 Sep 1, brophm1 (\$1,805.00) Item overrun offset by insufficient materials exception. 2021 OVRN - Total Overrun Offset ltem Adjustment Total Overrun Overrun 6 May 4, 2020 Overrun Overrun 6 May 4, 2020 Total System (\$7,220.00) Overrun Overrun 6 May 4, 2020 Total System (\$7,220.00) Overrun Overrun 6 May 4, 2020 Total System (\$7,220.00) Total System (\$7,22					- Total				\$0.00			
Adjustment				Material - Tota	ı				\$0.00			
OVRN 8 Jun 3, 2020 36 Aug 2, 2021 37 Sep 1, brophm1 (\$1,805.00) Item overrun offset by insufficient materials exception. 38 Sep 1, brophm1 (\$1,805.00) Item overrun offset by insufficient materials exception. 39 Sep 15, brophm1 \$1,805.00 To offset original adjustment made on Estimate 0038 OVRN - Total (\$1,805.00) Other Item Adjustment - Total (\$1,805.00) Overrun Overrun 0 May 4, 2020 May 18, SYSTEM (\$7,220.00) 7 May 18, SYSTEM (\$7,220.00) 7 May 18, SYSTEM (\$7,220.00) Averaged Price Adjustment from this item on all previous payment estimates of 10,00000' is applied (if non-zero). 8 Jun 2, 2020 8 Jun 2, SYSTEM (\$7,220.00) Averaged Price Adjustment from this item on all previous payment estimates of 10,00000' is applied (if non-zero). 8 Jun 2, SYSTEM (\$7,220.00) Averaged Price Adjustment from this item on all previous payment estimates on the current Payment Estimate Exception 84 on the current Payment Estimate Exception 85 on the current Payment Estimate Exception 107 on the current Payment Estimate Exception 107 on the current Payment Estimate Exception 107 on the current Payment Estimate Exception 56 on the curren				Other Item	Other Item	OTHR	16		bollis1	\$7,220.00	Adjusting the payment since change order 5 has been processed.	
2020 36 Aug 2, 2021 20						il			\$7,220.00			
2021 38 Sep 1, brophm1 (\$1,805.00) Item overrun offset by insufficient materials exception. 39 Sep 15, brophm1 2021 \$1,805.00 To offset original adjustment made on Estimate 0038						8		bollis1	(\$7,220.00)	Off setting system adjustment for overrun payment.		
2021 39 Sep 15, brophm1 \$1,805.00 To offset original adjustment made on Estimate 0038								36		brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.
Overrun Overrun Overrun 6 May 4, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 74 on the current Payment Estimate Exception 84 on the current Payment Estimate Exception 84 on the current Payment Estimate Exception 84 on the current Payment Estimate Exception 85 on the current Payment Estimate Exception 107						38		brophm1	(\$1,805.00)	Item overrun offset by insufficient materials exception.		
Overrun Ove						39		brophm1	\$1,805.00	To offset original adjustment made on Estimate 0038		
Overrun					OVRN - Tota	al			(\$9,025.00)			
Estimate Item Adjustment (0003) overridding Payment Estimate Exception 74 on the current Payment Estimate. 6 May 4, 2020 (\$7,220.00) 7 May 18, 2020 (\$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, 29STEM 2020 This adjustment (0037) overridding Payment Estimate Exception 84 on the current 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 Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current 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.				Other Item Adj	justment - To	tal			(\$1,805.00)			
7 May 18, 2020 (\$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 \$YSTEM \$7,220.00 This adjustment (0037) overridding Payment Estimate Exception 84 on the current Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 84 on the current Payment Estimate. 8 Jun 2, 2020 \$YSTEM \$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 \$YSTEM \$7,220.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate. 36 Aug 2, 2021 \$1,805.00 This adjustment (0015) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.				Overrun	Overrun	6		SYSTEM	\$7,220.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 74		
of '0.00000' is applied (if non-zero). May 18, 2020 SYSTEM \$7,220.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimates on the current Payment Estimate for 0.00000' is applied (if non-zero). SYSTEM (\$7,220.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. SYSTEM \$1,805.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.						6		SYSTEM	(\$7,220.00)			
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 Item Adjustment (0015) overridding Payment Estimate Exception 56 on the current Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 565.000; Overrun Quantity Balance 19.00.						7		SYSTEM	(\$7,220.00)			
5 d Aug 2, 2021 SYSTEM SYSTEM STEM STEM SYSTEM SYST							7		SYSTEM	\$7,220.00	Estimate Item Adjustment (0037) overridding Payment Estimate Exception 84	
Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate. 36 Aug 2, 2021 \$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.								8		SYSTEM	(\$7,220.00)	
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 (\$1,805.00)						8		SYSTEM	\$7,220.00	Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107		
36 Aug 2, 2021 SYSTEM (\$1,805.00)						:	36		SYSTEM	\$1,805.00	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 565.000;	
						36		SYSTEM	(\$1,805.00)			
						37		SYSTEM	(\$1,805.00)	Averaged Price Adjustment from this item on all previous payment estimates		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	1720	30 IN. PIPE	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).	
		GROUP A			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 - To	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	1720 -	- Total	Material		7	May 18, 2020	SYSTEM	(\$1,805.00) \$28,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$28,200.00)		
					8	Jun 2, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
							8	Jun 2, 2020	SYSTEM	(\$52,500.00)
							9	Jun 16, 2020	SYSTEM	\$52,500.00
					9	Jun 16, 2020	SYSTEM	(\$52,500.00)		
				10	Jun 30, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.		
					10	Jun 30, 2020	SYSTEM	(\$52,500.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1730	36 IN. PIPE GROUP A	Material		11	Jul 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$52,500.00)	
					12	Aug 3, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$52,500.00)	
					13	Aug 17, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$52,500.00)	
					15	Sep 16, 2020	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$52,500.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	OTHR	16	Oct 1, 2020	bollis1	\$24,300.00	Adjusting the payment since change order 5 has been processed.
				OTHR - Tota	ıl			\$24,300.00	
				OVRN	8	Jun 3, 2020	bollis1	(\$24,300.00)	Off setting system adjustment for overrun payment.
				OVRN - Tota	al			(\$24,300.00)	
			Other Item Adj	justment - To	tal			\$0.00	
			Overrun	Overrun	8	Jun 2, 2020	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$24,300.00)	
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1730 -	Total						\$0.00	
	1740	48 IN. PIPE GROUP A	Material		5	Apr 17, 2020	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$21,875.00)	
					6	May 4, 2020	SYSTEM	\$94,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$94,750.00)	
					7	May 18, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$140,375.00)	
					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,	SYSTEM	(\$140,375.00)	, , , , , , , , , , , , , , , , , , , ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1740	48 IN. PIPE	Material			2020																
		GROUP A			11	Jul 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.													
					11	Jul 16, 2020	SYSTEM	(\$140,375.00)														
					12	Aug 3, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$140,375.00)														
					13	Aug 17, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$140,375.00)														
					15	Sep 16, 2020	SYSTEM	\$140,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$140,375.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	1740 -	Total						\$0.00														
	1750	PRECAST CONCRETE MANHOLE - 72 IN.	Material		6	May 4, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					6	May 4, 2020	SYSTEM	(\$7,750.00)														
					7	May 18, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					7	May 18, 2020	SYSTEM	(\$7,750.00)														
					8	Jun 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
					8	Jun 2, 2020	SYSTEM	(\$7,750.00)														
					9	Jun 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.													
					9	Jun 16, 2020	SYSTEM	(\$7,750.00)														
					10	Jun 30, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.													
					10	Jun 30, 2020	SYSTEM	(\$7,750.00)														
					11	Jul 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.													
					11	Jul 16, 2020	SYSTEM	(\$7,750.00)														
			1											1				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,	SYSTEM	(\$7,750.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3460	1750	PRECAST	Material			2020															
		CONCRETE MANHOLE - 72 IN.			16	Oct 1, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.												
					16	Oct 1, 2020	SYSTEM	(\$7,750.00)													
					17	Oct 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.												
					17	Oct 16, 2020	SYSTEM	(\$7,750.00)													
					18	Nov 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.												
					18	Nov 2, 2020	SYSTEM	(\$7,750.00)													
					19	Nov 17, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.												
					19	Nov 17, 2020	SYSTEM	(\$7,750.00)													
					20	Dec 2, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.												
					20	Dec 2, 2020	SYSTEM	(\$7,750.00)													
					21	Dec 16, 2020	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.												
					21	Dec 16, 2020	SYSTEM	(\$7,750.00)													
					22	Jan 4, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.												
						22	Jan 4, 2021	SYSTEM	(\$7,750.00)												
					23	Jan 20, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.												
					23	Jan 20, 2021	SYSTEM	(\$7,750.00)													
					24	Feb 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.												
					24	Feb 2, 2021	SYSTEM	(\$7,750.00)													
					25	Feb 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.												
																	25	Feb 16, 2021	SYSTEM	(\$7,750.00)	
					26	Mar 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.												
				2												26	Mar 2, 2021	SYSTEM	(\$7,750.00)		
																					27
										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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	1750	PRECAST CONCRETE	Material	. , , , ,	29	Apr 16, 2021	SYSTEM	(\$7,750.00)																
		MANHOLE - 72 IN.			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	ı				\$0.00																
	1750 -	Total						\$0.00																
	1760	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		9	Jun 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
					9	Jun 16, 2020	SYSTEM	(\$2,750.00)																
					10	Jun 30, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.															
					10	Jun 30, 2020	SYSTEM	(\$2,750.00)																
					11	Jul 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.															
					11	Jul 16, 2020	SYSTEM	(\$2,750.00)																
					12	Aug 3, 2020	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)																
					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, 2020	SYSTEM	(\$2,750.00)																
					16	Oct 1, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.															
					16	Oct 1, 2020	SYSTEM	(\$2,750.00)																
																				17	Oct 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$2,750.00)																
					18	Nov 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.															
					18	Nov 2, 2020	SYSTEM	(\$2,750.00)																
					19	Nov 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1760	PRECAST CONCRETE DROP	Material		19	Nov 17, 2020	SYSTEM	(\$2,750.00)	
		INLET 2 FT X 2 FT			20	Dec 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$2,750.00)	
					21	Dec 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$2,750.00)	
					22	Jan 4, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,750.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1760 -						0)/07=::	\$0.00	
	1780	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		8	Jun 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$1,800.00)	
					9	Jun 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,800.00)	
					10	Jun 30, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$1,800.00)	
					11	Jul 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$1,800.00)	
					12	Aug 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,800.00)	
					13	Aug 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,800.00)	
					15	Sep 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,800.00)	
					16	Oct 1, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,800.00)	
					17	Oct 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,600.00)	
					18	Nov 2, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3460	1780	PRECAST CONCRETE DROP	Material						Estimate Exception 60 on the current Payment Estimate.											
		INLET 4 FT X 2 FT			32	Jun 2, 2021	SYSTEM	(\$3,150.00)												
				- Total				\$0.00												
			Material - Tota	ı				\$0.00												
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 128 on the current Payment Estimate.											
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)												
				Overrun - To	otal			\$0.00												
			Overrun - Tota	ıl				\$0.00												
	1780 -	· Total						\$0.00												
	1790	PRECAST CONCRETE DROP	Material		1	Feb 17, 2020	SYSTEM	(\$2,700.00)												
		INLET 5 FT X 3 FT			2	Mar 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					2	Mar 2, 2020	SYSTEM	(\$2,700.00)												
							3	Mar 16, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					3	Mar 16, 2020	SYSTEM	(\$2,700.00)												
					4	Apr 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					4	Apr 2, 2020	SYSTEM	(\$2,700.00)												
					5	Apr 17, 2020	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					5	Apr 17, 2020	SYSTEM	(\$6,300.00)												
					6	May 4, 2020	SYSTEM	\$23,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
					6	May 4, 2020	SYSTEM	(\$23,400.00)												
					7	May 18, 2020	SYSTEM	\$32,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					7	May 18, 2020	SYSTEM	(\$32,850.00)												
					8	Jun 2, 2020	SYSTEM	\$34,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.											
					8	Jun 2, 2020	SYSTEM	(\$34,650.00)												
					9	Jun 16, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.											
						10 J										9	Jun 16, 2020	SYSTEM	(\$36,450.00)	
								10	Jun 30, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.								
								Jun 30, 2020	SYSTEM	(\$36,450.00)										
					11	Jul 16, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.											
					11	Jul 16, 2020	SYSTEM	(\$36,450.00)												
					12	Aug 3, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1790	PRECAST	Material						Estimate Exception 110 on the current Payment Estimate.
		CONCRETE DROP INLET 5 FT X 3 FT			12	Aug 3, 2020	SYSTEM	(\$36,450.00)	
					13	Aug 17, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$36,450.00)	Zesmae Zespien 110 on 110 out out 11 symbol Zesmae.
					15	Sep 16, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$36,450.00)	
					16	Oct 1, 2020	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$36,450.00)	
				- Total				(\$2,700.00)	
			Material - Tota					(\$2,700.00)	
			MaterialCredit		2	Mar 2, 2020	SYSTEM	\$2,700.00	
				- Total				\$2,700.00	
			MaterialCredit	- Total				\$2,700.00	
			Other Item Adjustment	MDPA	1	Feb 17, 2020	bollis1	\$2,700.00	Material report is pending
					2	Mar 2, 2020	bollis1	(\$2,700.00)	Material Deduct minus Material Credit
				MDPA - Tota	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
		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 bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$750.00)	
					3	Mar 16, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$2,250.00)	
					4	Apr 2, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$2,250.00)	
					5	Apr 17, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					5	Apr 17, 2020	SYSTEM	(\$2,250.00)	
					6	May 4, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					6	May 4, 2020	SYSTEM	(\$2,250.00)	
					7	May 18, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$3,000.00)	
					8	Jun 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.



1800 18 N. GROUP A PLAND RUN 18 N. GROUP A PLAND RUN 20 18 N. GROUP A PLAND RUN 20 18 N. GROUP A PLAND RUN 20 20 18 20 20 20 20 20 20 20 2	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Part April St. S	J9P3460	1800	FLARED END	Material		8		SYSTEM	(\$3,000.00)	
10			SECT			9		SYSTEM	\$3,000.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment
2000 September Comparison Comparison						9		SYSTEM	(\$3,000.00)	
1						10		SYSTEM	\$3,000.00	Estimate Item Adjustment (0048) due to user brophm1 overridding Payment
2020						10		SYSTEM	(\$3,000.00)	
12						11		SYSTEM	\$3,000.00	Estimate Item Adjustment (0056) due to user bollis1 overridding Payment
2000 12						11		SYSTEM	(\$3,000.00)	
13						12		SYSTEM	\$3,000.00	Estimate Item Adjustment (0055) due to user brophm1 overridding Payment
2020 Estimate Item Adjustment (0060) due to user boilist Coveration Playment Estimate Exception 118 on the current Payment Estimate Exception 118 on the current Payment Estimate.						12		SYSTEM	(\$3,000.00)	
15						13		SYSTEM	\$3,000.00	Estimate Item Adjustment (0060) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (068) due to user bollist overridding Payment						13		SYSTEM	(\$3,000.00)	
Total						15		SYSTEM	\$3,000.00	Estimate Item Adjustment (0068) due to user bollis1 overridding Payment
Material - Total SYSTEM						15		SYSTEM	(\$3,000.00)	
Material Credit 2 Mar 2, 2020 SYSTEM S750.00					- Total				(\$750.00)	
2020 3750.00				Material - Tota	ıl				(\$750.00)	
Material Credit - Total S750.00 Material report is pending Material Credit S750.00 Material Deduct minus Material Credit S750.00 Material Peduct minus Material Credit S750.00 Material Peduct minus Material Credit S750.00 Material Peduct minus Material Credit S750.00 M				MaterialCredit		2		SYSTEM	\$750.00	
Other Item Adjustment MDPA 1									\$750.00	
Adjustment 2020 2 Mar 2, 2020 3 Material Deduct minus Material Credit 30.00										
MDPA - Total S0.00					MDPA			bollis1	\$750.00	Material report is pending
Summer S						2		bollis1	(\$750.00)	Material Deduct minus Material Credit
Solid Secondary Secondar										
1810 24 IN. GROUP A FLARED END SECT May 18, 2020 SYSTEM SYSTEM SS50.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 64 on the current Payment Estimate.				Other Item Ad	justment - To	tal				
6 May 4, 2020 SYSTEM (\$850.00) 7 May 18, 2020 \$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 \$YSTEM (\$850.00) 8 Jun 2, 2020 \$YSTEM \$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, SYSTEM (\$850.00) 9 Jun 16, 2020 \$RSTEM \$850.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 84 on the current Payment Estimate. 9 Jun 16, 2020 \$RSTEM \$850.00 SYSTEM \$850.00 Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.			24 IN. GROUP A FLARED END	Material		6		SYSTEM		Estimate Item Adjustment (0040) due to user bollis1 overridding Payment
7 May 18, 2020 \$YSTEM (\$850.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 70 on the current Payment Estimate. 7 May 18, 2020 \$YSTEM (\$850.00) 8 Jun 2, 2020 \$YSTEM \$850.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 8 Jun 2, 2020 \$YSTEM (\$850.00) 9 Jun 16, 2020 \$YSTEM \$850.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 84 on the current Payment Estimate. 9 Jun 16, 2020 \$YSTEM \$850.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.			3201			6		SYSTEM	(\$850.00)	Estimate Exception of on the current r symmet Estimate.
7 May 18, 2020 (\$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.						7	May 18,	SYSTEM	\$850.00	Estimate Item Adjustment (0044) due to user bollis1 overridding Payment
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 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)						7		SYSTEM	(\$850.00)	
8 Jun 2, 2020 (\$850.00) 9 Jun 16, 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.						8	Jun 2,	SYSTEM	\$850.00	Estimate Item Adjustment (0049) due to user bollis1 overridding Payment
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)						8		SYSTEM	(\$850.00)	
9 Jun 16, 2020 (\$850.00)							2020			
							Jun 16,	SYSTEM	\$850.00	Estimate Item Adjustment (0047) due to user bollis1 overridding Payment
						9	Jun 16, 2020 Jun 16,			Estimate Item Adjustment (0047) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3460	1810	24 IN. GROUP A FLARED END	Material			2020			Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
		SECT			10	Jun 30, 2020	SYSTEM	(\$850.00)																			
					11	Jul 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																		
					11	Jul 16, 2020	SYSTEM	(\$850.00)																			
					12	Aug 3, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$850.00)																			
					13	Aug 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																		
					13	Aug 17, 2020	SYSTEM	(\$850.00)																			
					15	Sep 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate.																		
					15	Sep 16, 2020	SYSTEM	(\$850.00)																			
					16	Oct 1, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$850.00)																			
					17	Oct 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																		
					17	Oct 16, 2020	SYSTEM	(\$850.00)																			
					18	Nov 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																		
							18	Nov 2, 2020	SYSTEM	(\$850.00)																	
					19	Nov 17, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																		
					19	Nov 17, 2020	SYSTEM	(\$850.00)																			
					20	Dec 2, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																		
					20	Dec 2, 2020	SYSTEM	(\$850.00)																			
					21	Dec 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$850.00)																			
					22	Jan 4, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																		
					2				2			2		2:	2:	23	2	2:	23	2	23	22	Jan 4, 2021	SYSTEM	(\$850.00)		
																							23	Jan 20, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
																							23		2	23	Jan 20, 2021
					24	Feb 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
					24	Feb 2, 2021	SYSTEM	(\$850.00)																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1810	24 IN. GROUP A FLARED END SECT	Material		25	Feb 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$850.00)	
					26	Mar 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$850.00)	
					27	Mar 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$850.00)	
					28	Apr 1, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$850.00)	
					29	Apr 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$850.00)	
					30	May 3, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$850.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
	1820	FLARED END	Material		5		SYSTEM	\$2,100.00 (\$2,100.00)	Estimate Item Adjustment (0036) due to user bollis1 overridding Payment
	1820	FLARED END	Material			2020 Apr 17,			Estimate Item Adjustment (0036) due to user bollis1 overridding Payment
	1820	FLARED END	Material		5	2020 Apr 17, 2020 May 4,	SYSTEM	(\$2,100.00)	Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment
	1820	FLARED END	Material		5	2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM	(\$2,100.00)	Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment
	1820	FLARED END	Material		5 6	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,100.00) \$2,100.00 (\$2,100.00)	Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment
	1820	FLARED END	Material		5 6 6 7	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00	Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment
	1820	FLARED END	Material		5 6 6 7	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00	Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment
	1820	FLARED END	Material		5 6 7 7 8	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00	Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment
	1820	FLARED END	Material		5 6 7 7 8	2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00	Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 86 on the current Payment Estimate.
	1820	FLARED END	Material		5 6 7 7 8 8	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00)	Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 86 on the current Payment Estimate.
	1820	FLARED END	Material		5 6 7 7 8 8 9	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30,	SYSTEM	(\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) (\$2,100.00)	Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment
	1820	FLARED END	Material		5 6 7 7 8 8 9 9	2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM	(\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00)	Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3460	1820	30 IN. GROUP A FLARED END SECT	Material		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)														
					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.													
									2		2		2		2			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,	SYSTEM	(\$2,100.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1820	30 IN. GROUP A	Material			2021			
		FLARED END SECT			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		2021		\$0.00	
			Material - Tota					\$0.00	
	1820 -	·Total	Material - Tota						
	1820 -	Total 36 IN. GROUP A FLARED END SECT			7	May 18, 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 74 on the current Payment Estimate.
		36 IN. GROUP A FLARED END			7		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment
		36 IN. GROUP A FLARED END				2020 May 18,		\$0.00 \$0.00 \$1,500.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment
		36 IN. GROUP A FLARED END			7	2020 May 18, 2020 Jun 2,	SYSTEM	\$0.00 \$0.00 \$1,500.00 (\$1,500.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment
		36 IN. GROUP A FLARED END			7	2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,500.00 (\$1,500.00) \$3,000.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment
		36 IN. GROUP A FLARED END			7 8	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,500.00 (\$1,500.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment
		36 IN. GROUP A FLARED END			7 8 8 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,500.00 (\$1,500.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment
		36 IN. GROUP A FLARED END			7 8 8 9	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,500.00 (\$1,500.00) \$3,000.00 (\$3,000.00) (\$3,000.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment
		36 IN. GROUP A FLARED END			7 8 8 9 9	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,500.00 (\$1,500.00) \$3,000.00 (\$3,000.00) (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment
		36 IN. GROUP A FLARED END			7 8 8 9 9 10	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,500.00 (\$1,500.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 100 on the current Payment Estimate.
		36 IN. GROUP A FLARED END			7 8 8 9 9 10 10	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,500.00 (\$1,500.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 100 on the current Payment Estimate.
		36 IN. GROUP A FLARED END			7 8 8 9 10 10 11	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 3,	SYSTEM	\$0.00 \$0.00 \$1,500.00 (\$1,500.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 119 on the current Payment Estimate.
		36 IN. GROUP A FLARED END			7 8 8 9 10 10 11 11 11	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020	SYSTEM	\$0.00 \$0.00 \$1,500.00 (\$1,500.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 119 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1830	36 IN. GROUP A	Material			2020			
		FLARED END SECT			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
					18	Nov 2,	SYSTEM	(\$3,000.00)	Estimate Exception 91 on the current Payment Estimate.
					19	2020 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)	Estimate exception so on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$3,000.00)	
					21	Dec 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$3,000.00)	
					22	Jan 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$3,000.00)	
					23	Jan 20, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$3,000.00)	
					24	Feb 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$3,000.00)	
					25	Feb 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$3,000.00)	
					26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$3,000.00)	
					27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)	
					28	Apr 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3460	1830	36 IN. GROUP A FLARED END	Material		28	Apr 1, 2021	SYSTEM	(\$3,000.00)	
		SECT			29	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$3,000.00)	
					30	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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,	SYSTEM	(#4 000 00)	
						2020	OTOTEW	(\$1,800.00)	
					8		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.
						2020 Jun 2,			Estimate Item Adjustment (0053) due to user bollis1 overridding Payment
					8	2020 Jun 2, 2020 Jun 2,	SYSTEM	\$1,800.00	Estimate Item Adjustment (0053) due to user bollis1 overridding Payment
					8	Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM	\$1,800.00	Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment
					8 8 9	Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment
					8 8 9	Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment
					8 8 9 9	2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment
					8 8 9 9 10	2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) (\$1,800.00)	Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment
					8 8 9 9 10 10 11 11	2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment
					8 8 9 9 10 10 11 11 11	2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 121 on the current Payment Estimate.
					8 8 9 9 10 10 11 11 11 12	2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 121 on the current Payment Estimate.
					8 8 9 9 10 10 11 11 11 12 12 12	2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 121 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3460	1840	48 IN. GROUP A FLARED END	Material						Estimate Exception 133 on the current Payment Estimate.																				
		SECT			15	Sep 16, 2020	SYSTEM	(\$1,800.00)																					
					16	Oct 1, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$1,800.00)																					
					17	Oct 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$1,800.00)																					
					18	Nov 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$1,800.00)																					
					19	Nov 17, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																				
					19	Nov 17, 2020	SYSTEM	(\$1,800.00)																					
					20	Dec 2, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																				
					20	Dec 2, 2020	SYSTEM	(\$1,800.00)																					
					21	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$1,800.00)																					
					22	Jan 4, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																				
											22	Jan 4, 2021	SYSTEM	(\$1,800.00)															
					23	Jan 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																				
					23	Jan 20, 2021	SYSTEM	(\$1,800.00)																					
					24	Feb 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																				
					24	Feb 2, 2021	SYSTEM	(\$1,800.00)																					
					25	Feb 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																				
					25	Feb 16, 2021	SYSTEM	(\$1,800.00)																					
					26	Mar 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																				
								2				2		2		2		26	Mar 2, 2021	SYSTEM	(\$1,800.00)								
					27	Mar 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																				
												27				27		27				1			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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1840	48 IN. GROUP A FLARED END SECT	Material		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	ıl				\$0.00	
	1840 -	Total						\$0.00	
	1850	SEEDING - COOL SEASON MIXTURES	Material		10	Jun 30, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$10,750.00)	
					11	Jul 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$10,750.00)	
					12	Aug 3, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$10,750.00)	
					13	Aug 17, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$10,750.00)	
					15	Sep 16, 2020	SYSTEM	\$22,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$22,575.00)	
					16	Oct 1, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$25,800.00)	
					17	Oct 16, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$25,800.00)	
					18	Nov 2, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$25,800.00)	
					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.
									·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3460	1850	SEEDING - COOL SEASON MIXTURES	Material		20	Dec 2, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																						
					20	Dec 2, 2020	SYSTEM	(\$25,800.00)																							
					21	Dec 16, 2020	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																						
					21	Dec 16, 2020	SYSTEM	(\$25,800.00)																							
					22	Jan 4, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																						
					22	Jan 4, 2021	SYSTEM	(\$25,800.00)																							
					23	Jan 20, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																						
					23	Jan 20, 2021	SYSTEM	(\$25,800.00)	·																						
					24	Feb 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																						
					24	Feb 2, 2021	SYSTEM	(\$25,800.00)																							
					25	Feb 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																						
					25	Feb 16, 2021	SYSTEM	(\$25,800.00)																							
					26	Mar 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																						
						26	Mar 2, 2021	SYSTEM	(\$25,800.00)																						
					27	Mar 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																						
					27	Mar 16, 2021	SYSTEM	(\$25,800.00)																							
					28	Apr 1, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																						
					28	Apr 1, 2021	SYSTEM	(\$25,800.00)																							
					29	Apr 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																						
					29	Apr 16, 2021	SYSTEM	(\$25,800.00)																							
											30	May 3, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																
					30	May 3, 2021	SYSTEM	(\$25,800.00)																							
											3		3		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.												
															3:	3		3:	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		3	32	Jun 2, 2021	SYSTEM
					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,	SYSTEM	(\$25,800.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1850	SEEDING - COOL SEASON	Material			2021			
		MIXTURES			34	Jun 30, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					34	Jun 30, 2021	SYSTEM	(\$25,800.00)	
					35	Jul 15, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$25,800.00)	
					36	Aug 2, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$25,800.00)	
					37	Aug 16, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$25,800.00)	
					38	Sep 1, 2021	SYSTEM	\$25,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					38	Sep 1, 2021	SYSTEM	(\$25,800.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	43	Nov 16, 2021	SYSTEM	(\$4,085.00)	
				Overrun - To	otal			(\$4,085.00)	
			Overrun - Tota	ıl				(\$4,085.00)	
	1850 -	Total						(\$4,085.00)	
	1860	SEDIMENT TRAP	Other Item Adjustment	OVRN	18	Nov 2, 2020	bollis1	\$2,656.39	On Estimate 9, system took \$2,656.39 to a overage of quantity. The line item pay was corrected for an overage. This entry is to correct the system overrun.
				OVRN - Tota				\$2,656.39	
			Other Item Ad					\$2,656.39	
			Overrun	run Overrun		Jun 16, 2020	SYSTEM	(\$2,655.39)	
				Overrun - To	otal			(\$2,655.39)	
			Overrun - Tota	1				(\$2,655.39)	
	1860 - 1870	ROCK DITCH	Material		1	Feb 17,	SYSTEM	\$1.00 (\$1,045.00)	
		CHECK			2	2020 Mar 2, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					2	Mar 2, 2020	SYSTEM	(\$1,045.00)	Estimate Exception 27 on the current rayment Estimate.
					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,	SYSTEM	\$11,319.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	1870	ROCK DITCH CHECK	Material			2020			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 Estimate Exception 106 on the current Payment Estimate.							
					17	Oct 16, 2020	SYSTEM	(\$40,304.00)															
																	-		18	Nov 2, 2020	SYSTEM	\$40,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$40,810.00)															
				19	15					1	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)															



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1900	TEMPORARY SEEDING AND	Material		8	Jun 2, 2020	SYSTEM	(\$950.00)	
		MULCHING			9	Jun 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$950.00)	
					10	Jun 30, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$2,850.00)	
					11	Jul 16, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$2,850.00)	
					12	Aug 3, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$2,850.00)	
					13	Aug 17, 2020	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$2,850.00)	
					15	Sep 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$4,750.00)	
					16	Oct 1, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$4,750.00)	
					17	Oct 16, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$4,750.00)	
					18	Nov 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$4,750.00)	
					19	Nov 17, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$4,750.00)	
					20	Dec 2, 2020	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$4,750.00)	
					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



1899-1400 1500 TENNICRAN Marked 20	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
MALCHING	J9P3460	1900		Material						Estimate Exception 90 on the current Payment Estimate.																	
2011 2011						23		SYSTEM	(\$4,750.00)																		
2021 25 Feb 10 5 5791TEM 54,750.00 This adjustment offereits the original system-generated Mideralo Payment Extracte branch daysamore (1944) due to such himphire controlling Payment Extracte branch daysamore (1944) due to such himphire controlling Payment Extracte branch daysamore (1944) due to such himphire controlling Payment Extracte branch daysamore (1944) due to such himphire controlling Payment Extracte branch daysamore (1944) due to such himphire controlling Payment Extracte branch daysamore (1944) due to such himphire controlling Payment Extracte branch daysamore (1945) due to such brightni Coveridage Payment Extracte branch daysamore (1945) due to such brightni Coveridage Payment Extracte Branch branch daysamore (1945) due to such brightni Coveridage Payment Extracte Branch branch daysamore (1945) due to such brightni Coveridage Payment Extracte Branch branch daysamore (1945) due to such branch daysamore daysamore daysamore daysamore daysamore daysamore daysamore d						24		SYSTEM	\$4,750.00	Estimate Item Adjustment (0065) due to user brophm1 overridding Payment																	
2021 Sectional tean Adjustment (0063) use to user trappment Settinus Exception 100 on the Current Payment Estimuse Sectional Exception 100 on the Current Payment Estimuse Section 100 on the Current Payment Settimuse Sect						24		SYSTEM	(\$4,750.00)																		
25						25		SYSTEM	\$4,750.00	Estimate Item Adjustment (0064) due to user brophm1 overridding Payment																	
2021 26 Mar 2 29/STEM (84,750.00) Standards from Application (95) guide to user broghtent of ventraling Payment Estimate Exception (95 on the current Payment Estimate). Section (95) guide to user broghtent of ventraling Payment Estimate (95) Section (95) guide to user broghtent of ventraling Payment (95) guide (17 non-zero). Section (25		SYSTEM	(\$4,750.00)																		
Age 1, SysTEM South SysTEM Sy						26		SYSTEM	\$4,750.00	Estimate Item Adjustment (0063) due to user brophm1 overridding Payment																	
Material - Total						26		SYSTEM	(\$4,750.00)																		
Overrun Overrun 28					- Total				\$0.00																		
Overrun Overrun 28				Material - Tota																							
System S						28		SYSTEM																			
1900 - Total 1920 - Total 1920 GEOSYNTHETIC GENNORCED SOIL SLOPE SYS SOIL SLOPE SYS Overrun - Total SOO Overrun - Total Overrun - Total Overrun - Total SOO Overrun - Total Overrun - Total SOO SOVER Material Apr 2. SYSTEM SOO SOO SYSTEM SOO SYSTEM SOO SYSTEM SOO SYSTEM SOO SOO SYSTEM SOO SYS						31	May 17,	SYSTEM	\$11,780.00	previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000,																	
1900 Total 1900 COVERT Total 1900 Coverum - Total 2021					Overrun - T	otal			\$0.00																		
1930 GECSYNTHETIC REINFORCED 45 Dec 15, SYSTEM 2021 2021 2021				Overrun - Tota	ıl				\$0.00																		
2021 45 Dec 15 SYSTEM 34,875.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,85.0000 - 65.00000, 1s applied (if non-zero).		1900 -	Total						\$0.00																		
Dec 15, SYSTEM S4,875.00 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). 1300 - Total			REINFORCED	Overrun	Overrun	38		SYSTEM	(\$4,875.00)																		
1960 CONCRETE PAVEMENT (9 IN. NON-REINFORCED. 1970 Apr 17, 2020 SYSTEM SYSTEM SYSTEM SYSTEM Estimate Item Adjustment (0009) due to user boilist overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception						45		SYSTEM	\$4,875.00	previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is																	
1930 - Total 1960 CONCRETE Material 2020 SYSTEM 27,609.52 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollist overridding Payment Estimate Item Adjustment (0708) due to user bollist overridding Payment Estimate Item Adjustment (0708) due to user bollist overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 29 on the current Payment Est					Overrun - T	otal			\$0.00																		
This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate. 4				Overrun - Tota	ıl				\$0.00																		
PAVEMENT (9 IN. NON-REINFORCED, Apr 2, 2020 SYSTEM (\$27,609.52)		1930 -	Total						\$0.00																		
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Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Estimate Exception 26 on the current Payment Estimate. 5			REINFORGED,			4		SYSTEM	(\$27,609.52)																		
2020 6 May 4, 2020 8 SYSTEM \$378,814.55 Fhis adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 6 May 4, 2020 7 May 18, 2020 7 May 18, 2020 8 SYSTEM \$480,273.42 2020 8 Jun 2, 2020 8 Jun 2, 2020 9 Jun 16, 2020 9 Jun 16, 2020 9 Jun 16, SYSTEM \$805,701.43 SYSTEM \$805,701.43 Fhis adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate. 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 9 Jun 16, 2020 SYSTEM \$805,701.43 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.																							5		SYSTEM	\$97,810.54	Estimate Item Adjustment (0011) due to user bollis1 overridding Payment
Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 6 May 4, 2020 7 May 18, 29STEM \$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, 2920 8 Jun 2, 2020 8 Jun 2, 2020 8 SYSTEM \$656,120.27 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 8 Jun 2, 2020 9 Jun 16, SYSTEM \$805,701.43 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 9 Jun 16, SYSTEM (\$805,701.43)							Ę	Ę	5	5	5		5		SYSTEM	(\$97,810.54)											
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Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 7 May 18, 2020 8 Jun 2, 2020 8 Jun 2, 2020 9 Jun 16, 2020 SYSTEM \$805,701.43 SYSTEM \$805,701.43 Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 8 Jun 2, 2020 9 Jun 16, SYSTEM \$805,701.43 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						6		SYSTEM	(\$378,814.55)																		
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, SYSTEM \$805,701.43 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						7	7	7	7	7	7		SYSTEM	\$480,273.42	Estimate Item Adjustment (0011) due to user bollis1 overridding Payment												
2020 Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 8 Jun 2, 2020 9 Jun 16, SYSTEM \$805,701.43 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						7		SYSTEM	(\$480,273.42)																		
2020 9 Jun 16, 2020 \$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, SYSTEM (\$805,701.43)						8		SYSTEM	\$656,120.27	Estimate Item Adjustment (0009) due to user bollis1 overridding Payment																	
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, SYSTEM (\$805,701.43)						8		SYSTEM	(\$656,120.27)																		
9 Jun 16, SYSTEM (\$805,701.43)						9	Jun 16,	SYSTEM	\$805,701.43	Estimate Item Adjustment (0012) due to user bollis1 overridding Payment																	
LVLV							9	Jun 16, 2020	SYSTEM	(\$805,701.43)	. , , , , , , , , , , , , , , , , , , ,																



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



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,			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, 2021	SYSTEM	(\$1,094,912.66)		
					37	Aug 16, 2021	SYSTEM	\$1,128,563.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					37	Aug 16, 2021	SYSTEM	(\$1,128,563.84)		
					38	Sep 1, 2021	SYSTEM	\$1,133,283.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					38	Sep 1, 2021	SYSTEM	(\$1,133,283.89)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$46,932.01)	all gradations have been caught up.	
					18	Nov 2,	bollis1	\$41,162.64	33,803.6 SY x \$55.53/SY = \$1,877,28.50 x 2.5 % = \$-46,932.01 20 out of 22 Concrete Gradation reports have been submitted. Paying back	
							Doillo	ψ + 1, 10Z.0 1	ZZ SSNS SS SSAGARON TOPONO NAVO DOON SUDMIRLOU. 1 aying back	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1960	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Other Item Adjustment	MDPA		2020			90 percent of dollars held for missing testing. \$46,932.01 x 90% = \$42,238.81
									With missing two gradation, the concrete placed 10/2/2020 will have 2.5 percent will be held till all gradations have been caught up. 778 SY x \$55.33/SY = \$43,046.74 x 2.5 % = \$-1,076.17
									\$42,238.81 - \$1,076.17 = \$41,162.64
				MDPA - Tota	al			(\$5,769.37)	
				PCCS	10	Jun 30, 2020	brophm1	\$5,413.75	Lot 1 Strength = \$2,913.10 Lot 2 Strength = \$2,500.65 Total Strength = \$5,413.75
					12	Aug 3, 2020	brophm1	\$6,082.26	Lot 3 Strength = \$1,786.26 Lot 4 Strength = \$1,408.24 Lot 5 Strength = \$1,680.75 Lot 6 Strength = \$1,206.81
					13	Aug 17, 2020	bollis1	\$8,774.85	Lot 7 Strength = \$1,254.28 Lot 8 Strength = \$1,804.73 Lot 9 Strength = \$2,406.11 Lot 10 Strength = \$1,503.06 Lot 11 Strength = \$1,806.67
									Total strength adjustment = \$8,774.85
					14	Sep 2, 2020	brophm1	\$6,422.46	Lot 12 Strength Adjustment = \$ 2,935.18 Lot 13 Strength Adjustment = \$ 1,180.98 Lot 14 Strength Adjustment = \$ 1,362.29 Lot 15 Strength Adjustment = \$ 944.01 Total = \$6,422.46
					16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Strength = \$2,107.64 Lot 17 Strength = \$1,787.09 Lot 18 Strength = \$1,671.18 Lot 19 Strength = \$1,225.96
					47	0 1 10	1 11: 4	(00 704 07)	Total strength adjustment = \$6,791.87
					17	Oct 16, 2020	bollis1	(\$6,791.87)	Due to improper test procedures, the pay factors for Lots 16, 17, 18, and 19 from estimate 16 will be held till proper testing has been submitted. \$6,791.87 was paid on estimate 016, this estimate will be entered as -
									\$6,791.87
					17	Oct 16, 2020	bollis1	\$662.32	Lot 20 Strength = \$662.32
					18	Nov 2, 2020	bollis1	\$6,791.87	Lot 16, 17, 18, and 19 were properly broke and the rebound hammer information was submitted. The core data breaks were close to rebound hammer information. The strength adjustment that was resended on estimate 17 will be paid.
					19	Nov 17, 2020	brophm1	\$1,946.44	Lot 21 \$270.68 Lot 22 \$1,675.76 Total \$1,946.44
					24	Feb 2, 2021	brophm1	(\$40,018.47)	Lot 24 Strength Adjustment = Negative \$40,018.47 Average Strength = 3,875 PSI. Core 24A Broke at 3,420 PSI Location = Southwest Ramp Sta. 95.07 offset 10.7 feet. Core 24B Broke at 4,010 PSI Core 24C Broke at 3,620 PSI Location = US Route 61 Sta. 579.61 offset 10.6 feet. Core 24D Broke at 4,450 PSI
					42	Nov 2,	brophm1	\$1,733.63	Lot 25 Strength Adjustment = \$1,733.63
					42	2021 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
				PCCS - Tota				\$35,591.25	because the standard deviation 1,087 PSI.
				PCCS - Total		Jun 30,	brophm1		Lot 1 thickness = \$2,913.10
				F001		2020	·	\$5,413.75	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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3460	PAVEMENT (9	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Other Item Adjustment	Type PCCT	14	Sep 2, 2020	brophm1	\$6,422.46	Lot 12 Thickness Adjustment = \$ 2,935.18 Lot 13 Thickness Adjustment = \$ 1,180.98 Lot 14 Thickness Adjustment = \$ 1,362.29 Lot 15 Thickness Adjustment = \$ 944.01 Total = \$6,422.46									
					16	Oct 1, 2020	bollis1	\$6,791.87	Lot 16 Thickness = \$2,107.64 Lot 17 Thickness = \$1,787.09 Lot 18 Thickness = \$1,671.18 Lot 19 Thickness = \$1,225.96									
					17	Oct 16,	bollis1	\$1,226.52	Total Thickness adjustment = \$6,791.87 Lot 20 Thickness = \$1,226.52									
					19	2020 Nov 17,	brophm1	\$2,803.57	Lot 21 \$1,127.81									
						2020			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				\$42,191.44										
	1000	· Total	Other Item Ad	justment - To	tal			\$72,013.32 \$72,013.32										
	1980	TYPE A2 SHOULDER	Material		4	Apr 2, 2020	SYSTEM	\$7,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					4	Apr 2, 2020	SYSTEM	(\$7,468.00)										
					5	Apr 17, 2020	SYSTEM	\$33,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
				5	Apr 17, 2020	SYSTEM	(\$33,472.00)											
					6	May 4, 2020	SYSTEM	\$37,412.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					6	May 4, 2020	SYSTEM	(\$37,412.00)										
					7	May 18, 2020	SYSTEM	\$66,992.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
														7	May 18, 2020	SYSTEM	(\$66,992.00)	
							8	Jun 2, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
											8	Jun 2, 2020	SYSTEM	(\$85,528.00)				
														9	Jun 16, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$85,528.00)										
					10	Jun 30, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
							10	Jun 30, 2020	SYSTEM	(\$85,528.00)								
					11	Jul 16, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					11	Jul 16, 2020	SYSTEM	(\$85,528.00)										
					12	Aug 3, 2020	SYSTEM	\$85,528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					12	Aug 3, 2020	SYSTEM	(\$85,528.00)										
					13	Aug 17,	SYSTEM	\$122,036.00	This adjustment offsets the original system-generated Overrun Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	1980	TYPE A2 SHOULDER	Material	,		2020			Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$122,036.00)	
					15	Sep 16, 2020	SYSTEM	\$126,116.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$126,116.00)	
					16	Oct 1, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$149,236.00)	
					17	Oct 16, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$149,236.00)	
					18	Nov 2, 2020	SYSTEM	\$149,236.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$149,236.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	MDPA	17	Oct 16, 2020	bollis1	(\$1,931.40)	Concrete testing is behind 22 gradation behind and 2.5 percent will be held till all gradations have been caught up.
									1931.4 SY x \$40/SY = \$77,256.00 x 2.5 % = \$-1,931.40
				MDPA - Tot	al			(\$1,931.40)	
			Other Item Ad	justment - To	tal			(\$1,931.40)	
	1980 -	· Total						(\$1,931.40)	
	1990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Stockpile		21	Dec 16, 2020	SYSTEM	(\$13,211.75)	
						38	Sep 1, 2021	SYSTEM	(\$6,145.00)
				- Total	2021			(\$26,276.02)	rayment Estimate item Aujustinent generated Stockpile Transaction
			Construction		et al			(\$26,276.02)	
			Construction Stockpile	зтоскрпе - т	2	Mar 2, 2020	SYSTEM	\$26,276.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$26,276.02	
			Construction S	Stockpile STI	MI - Total			\$26,276.02	
	1990 -	· Total						\$0.00	
	2000	MGS END ANCHOR	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Sep 1, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Nov 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,596.00)	
			Construction	Stockpile - To				(\$1,596.00)	
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$1,596.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$1,596.00	
			Construction	Stockpile STI	vii - Total			\$1,596.00	
	2000 -		0 4 "		0.4		0)/0==:	\$0.00	
	2010	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		21	Dec 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			38	Sep 1, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3460	2010	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		42	Nov 2, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		(MASH)		- Total				(\$4,530.00)																
			Construction	Stockpile - To	otal			(\$4,530.00)																
			Construction Stockpile STMI		2	Mar 2, 2020	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			OTIVII	- Total				\$4,530.00																
			Construction	Stockpile STI	/II - Total			\$4,530.00																
	2010 -	Total						\$0.00																
	2050	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate.															
					13	Aug 17, 2020	SYSTEM	(\$5,112.00)																
					15	Sep 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 141 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$5,112.00)																
					16	Oct 1, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.															
					16	Oct 1, 2020	SYSTEM	(\$5,112.00)																
					17	Oct 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.															
				17	Oct 16, 2020	SYSTEM	(\$5,112.00)																	
					18	Nov 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.															
							18	Nov 2, 2020	SYSTEM	(\$5,112.00)														
					19	Nov 17, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.															
							19	Nov 17, 2020	SYSTEM	(\$5,112.00)														
					20	Dec 2, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.															
																				20	Dec 2, 2020	SYSTEM	(\$5,112.00)	
											21	Dec 16, 2020	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.									
														21	Dec 16, 2020	SYSTEM	(\$5,112.00)							
								22	Jan 4, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.												
					22	Jan 4, 2021	SYSTEM	(\$5,112.00)																
																2				23	Jan 20, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
											23	Jan 20, 2021	SYSTEM	(\$5,112.00)										
					24	Feb 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.															
					24	Feb 2, 2021	SYSTEM	(\$5,112.00)																
							25	Feb 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3460	2050	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		25	Feb 16, 2021	SYSTEM	(\$5,112.00)											
					26	Mar 2, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.										
					26	Mar 2, 2021	SYSTEM	(\$5,112.00)											
					27	Mar 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.										
					27	Mar 16, 2021	SYSTEM	(\$5,112.00)											
					28	Apr 1, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.										
					28	Apr 1, 2021	SYSTEM	(\$5,112.00)											
					29	Apr 16, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.										
					29	Apr 16, 2021	SYSTEM	(\$5,112.00)											
					30	May 3, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
					30	May 3, 2021	SYSTEM	(\$5,112.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
			Other Item Adjustment	OVRN	14	Sep 2, 2020	brophm1	(\$2,112.00)											
				OVRN - Tota	al			(\$2,112.00)											
			Other Item Ad	ustment - To	tal			(\$2,112.00)											
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 154 on the current Payment Estimate.										
					13	Aug 17, 2020	SYSTEM	(\$2,112.00)											
					16	Oct 1, 2020	SYSTEM	\$2,112.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).										
				Overrun - To	otal			\$2,112.00											
			Overrun - Tota	ıl				\$2,112.00											
	2050 -	Total						\$0.00											
	2060	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		13	Aug 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate.										
					13	Aug 17, 2020	SYSTEM	(\$520.00)											
					15	Sep 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.										
					15	Sep 16, 2020	SYSTEM	(\$520.00)											
												1	16	16	16	Oct 1, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$520.00)											
					17	Oct 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.										
					17	Oct 16, 2020	SYSTEM	(\$520.00)											
					18	Nov 2, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2060	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		18	Nov 2, 2020	SYSTEM	(\$520.00)	
					19	Nov 17, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$520.00)	
					20	Dec 2, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$520.00)	
					21	Dec 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$520.00)	
					22	Jan 4, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$520.00)	
					23	Jan 20, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$520.00)	
					24	Feb 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$520.00)	
					25	Feb 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$520.00)	
					26	Mar 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$520.00)	
					27	Mar 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$520.00)	
					28	Apr 1, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$520.00)	
				- Total				\$0.00	
	2060 -	Total	Material - Tota	1				\$0.00	
	2090	PULL BOX,	Material		13	Aug 17,	SYSTEM	\$0.00 \$1.140.00	This adjustment offsets the original system-generated Overrun Payment
	2090	PREFORMED CLASS 1	iviatoridi			2020		, ,	Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,140.00)	
					15	Sep 16, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,140.00)	
					16	Oct 1, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2110	CABLE, 10 AWG 1 CONDUCTOR,	Material						Estimate Exception 49 on the current Payment Estimate.
		POLE & BRACKE			34	Jun 30, 2021	SYSTEM	(\$234.00)	
					35	Jul 15, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					35	Jul 15, 2021	SYSTEM	(\$234.00)	
					36	Aug 2, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$234.00)	
					37	Aug 16, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$234.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2110 -	Total						\$0.00	
	2120	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		13	Aug 17, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$4,653.00)	
					15	Sep 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$4,653.00)	
					16	Oct 1, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$4,653.00)	
					17	Oct 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$4,653.00)	
					18	Nov 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$4,653.00)	
					19	Nov 17, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$4,653.00)	
					20	Dec 2, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$4,653.00)	
					21	Dec 16, 2020	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,653.00)	
					22	Jan 4, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,653.00)	
					23	Jan 20, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2120	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		37	Aug 16, 2021	SYSTEM	\$4,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$4,653.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2120 -	Total						\$0.00	
	2130	POLE FOUNDATION (45 FT. OR 13.5 M	Material		22	Jan 4, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$1,500.00)	
					23	Jan 20, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$1,500.00)	
					24	Feb 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,500.00)	
					25	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,500.00)	
					26	Mar 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$1,500.00)	
					27	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,500.00)	
					28	Apr 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,500.00)	
					29	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,500.00)	
					30	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,500.00)	
					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)	



210 FOUNDATION 18	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2010 SOUTH	J9P3460	2130	FOUNDATION (45	Material		34		SYSTEM	\$1,500.00	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment
2011 2011						34		SYSTEM	(\$1,500.00)	
36						35		SYSTEM	\$1,500.00	Estimate Item Adjustment (0010) due to user brophm1 overridding Payment
2021 Calculate Ben Adjustment (2020) due to use troophant oversiding Payment Estimate Estimate Escapion Standard to earner Payment Estimate Scapion Standard Payment Scalinate Scapion Standard Payment						35		SYSTEM	(\$1,500.00)	
2021 37 Aug 10, 2021 38 38 38 38 38 38 38 3						36		SYSTEM	\$1,500.00	Estimate Item Adjustment (0020) due to user brophm1 overridding Payment
Estimate Etam Applicationed (0014) due to user brophers overridding Payment Estimate Exception 50 on the current Payment Estimate. **Total*** **Total*** **Total*** **Total*** **Total** **Total						36		SYSTEM	(\$1,500.00)	
37 Aug 16 2021 2021 20 20 20 20 20						37		SYSTEM	\$1,500.00	Estimate Item Adjustment (0014) due to user brophm1 overridding Payment
190 190						37		SYSTEM	(\$1,500.00)	
2130 - Total					- Total		2021		\$0.00	
2170 SIGNAL HEAD Material 22 Jan 4 2021 23 Jan 24 275TEM 2950.00 This adjustment offices it to original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate Exception 107 on the current Payment Estimate Extensive Extensive Estimate Exception 97 on the current Payment Estimate Exception 97 on the current Payment Estimate Exception 97 on the current Payment Estimate Extensive E				Material - Tota	ıl				\$0.00	
TYPE 1T		2130 -	· Total						\$0.00	
201 2021 2		2170		Material		22		SYSTEM	\$950.00	Estimate Item Adjustment (0023) due to user brophm1 overridding Payment
2021 Estimate (Em Adjustment (0022) due to user brophrat overridding Payment Estimate Exception 97 on the current Payment Estimate Exception 97 on the current Payment Estimate Payment (2021)						22		SYSTEM	(\$950.00)	
2021 24 Feb 2, 2VSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate. 25 Feb 16, SYSTEM \$950.00 This adjustment (0022) due to user brophm1 overridding Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate Exception 103 on the current Payment Estimate Extended Exception 103 on the current Payment Estimate Extended Exception 103 on the current Payment Estimate.						23		SYSTEM	\$950.00	Estimate Item Adjustment (0022) due to user brophm1 overridding Payment
2021 Estimade Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate Exception 102 on the current Payment Estimate Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate Exception 102 on the current Payment Estimate Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate Exception 102 on the current Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate. 27						23		SYSTEM	(\$950.00)	
25 Feb 16, SYSTEM 2950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate Payment Estimate Exception 102 on the current Payment Estimate Payment Estimate Exception 102 on the current Payment Estimate Payment Estimate Exception 102 on the current Payment Estimate Payment Estimate Exception 102 on the current Payment Estimate Payment Estimate Exception 102 on the current Payment Estimate Payment Estimate Exception 102 on the current Payment Estimate Payment Estimate Exception 102 on the current Payment Estimate Payment Estimate Exception 102 on the current Payment Estimate Payment Estimate Item Adjustment (0022) due to user brophm 1 overridding Payment Estimate Item Adjustment (0022) due to user brophm 1 overridding Payment Estimate Exception 98 on the current Payment Estimate. 27 Mar 16, SYSTEM (\$950.00) 28 Apr 1, SYSTEM S950.00 28 Apr 1, SYSTEM S950.00 29 Apr 16, SYSTEM S950.00 29 Apr 16, SYSTEM S950.00 29 Apr 16, SYSTEM S950.00 30 May 3, SYSTEM S950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate Extimate Exception 90 on the current Payment Estimate Estimate Exception 90 on the current Payment Estimate Estimate Exception 80 on the current Payment Estimate. 30 May 3, SYSTEM S950.00 31 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 31 May 3, SYSTEM S950.00 32 SYSTEM S950.00 33 May 3, SYSTEM S950.00 34 SYSTEM S950.00 35 SYSTEM S950.00 36 System S950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.						24		SYSTEM	\$950.00	Estimate Item Adjustment (0023) due to user brophm1 overridding Payment
25 Feb 16, 2021 26 Mar 2, 29 YSTEM 2950.00 27 Mar 16, 2021 28 Mar 1, 2021 28 Mar 1, 2021 29 Mar 1, 2021 28 Apr 1, 2021 28 Apr 1, 2021 28 Apr 1, 2021 29 Apr 16, 2021 30 May 3, 3 SYSTEM (\$950.00) 30 May 3, SYSTEM (\$950.00) 30 May 3, SYSTEM (\$950.00) 30 May 3, SYSTEM (\$950.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 27 This adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 29 Apr 16, 39STEM (\$950.00) 30 May 3, SYSTEM (\$950.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 30 May 3, SYSTEM (\$950.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 30 May 3, SYSTEM (\$950.00)						24		SYSTEM	(\$950.00)	
2021 26 Mar 2, 2021 27 Mar 16, 2021 28 Apr 1, 2021 28 Apr 1, 2021 29 Apr 16, 2021 30 May 3, SYSTEM 3950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 29 Apr 16, 2021 30 May 3, SYSTEM 3950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 30 May 3, SYSTEM 3950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 30 May 3, SYSTEM 3950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 30 May 3, SYSTEM 3950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.						25		SYSTEM	\$950.00	Estimate Item Adjustment (0022) due to user brophm1 overridding Payment
Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate. 26 Mar 2, 2021 (\$950.00) 27 Mar 16, 2021 \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate. 27 Mar 16, 2021 \$950.00 This adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate. 28 Apr 1, 2021 \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate. 28 Apr 1, 2021 \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 29 Apr 16, 2021 \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 29 Apr 16, 2021 \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 30 May 3, SYSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.						25		SYSTEM	(\$950.00)	
27 Mar 16, 2021 28 Apr 1, 2021 29 Apr 16, 2021 30 May 3, 27STEM 3950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 30 May 3, 2021 SYSTEM \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. SYSTEM \$950.00						26		SYSTEM	\$950.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment
Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate. 27 Mar 16, 2021 28 Apr 1, 2021 28 Apr 1, 2021 29 Apr 16, 2021 29 Apr 16, 2021 29 Apr 16, 2021 30 May 3, 2021 30 May 3, SYSTEM 30 SYSTEM 30 May 3, SYSTEM 30 SYSTEM 30 May 3, SYSTEM 30 SYSTEM						26		SYSTEM	(\$950.00)	
28 Apr 1, 2021 \$\frac{1}{2021}\$ \$\frac{1}{2021}\$ \$\frac{1}{2021}\$ \$\frac{1}{2021}\$ \$\frac{1}{2021}\$ \$\frac{1}{2020}\$ \$\frac{1}{2021}\$ \$\frac{1}{2020}\$ \$\frac{1}{2021}\$ \$1						27		SYSTEM	\$950.00	Estimate Item Adjustment (0022) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate. 28						27		SYSTEM	(\$950.00)	
29 Apr 16, 2021 \$\frac{1}{2021}\$ \$						28		SYSTEM	\$950.00	Estimate Item Adjustment (0021) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 29 Apr 16, 2021 (\$950.00) 30 May 3, 2021 Final Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate. 30 May 3, SYSTEM (\$950.00)						28		SYSTEM	(\$950.00)	
2021 30 May 3, 2021 \$950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate. 30 May 3, SYSTEM (\$950.00)						29		SYSTEM	\$950.00	Estimate Item Adjustment (0043) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate. 30 May 3, SYSTEM (\$950.00)						29		SYSTEM	(\$950.00)	
						30		SYSTEM	\$950.00	Estimate Item Adjustment (0043) due to user brophm1 overridding Payment
						30		SYSTEM	(\$950.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2170	SIGNAL HEAD, TYPE 1T	Material	- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		· 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	al .				\$0.00	
	2190 -	Total						\$0.00	
	2200	SIGNAL HEAD, TYPE 3B	Material		22	Jan 4, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,788.00)	
					23	Jan 20, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,788.00)	
					24	Feb 2, 2021	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$2,788.00)	
					25	Feb 16,	SYSTEM	\$2,788.00	This adjustment offsets the original system-generated Material Payment



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



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



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3460	2230	SH-FLAT SHEET -	Material						Estimate Exception 102 on the current Payment Estimate.
		SIGNAL SIGN			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)	Example: 107 of the suitors of symbols Estimate.
					27	Mar 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,105.00)	
					28	Apr 1, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$1,105.00)	
					29	Apr 16, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$1,105.00)	
					30	May 3, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,105.00)	
					31	May 17, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$1,105.00)	
					32	Jun 2, 2021	SYSTEM	\$1,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$1,105.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2230 - 2260	POST, SIGNAL 8 FT. OR 2.4 M	Material		22	Jan 4, 2021	SYSTEM	\$0.00 \$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment
					22	Jan 4,	SYSTEM	(\$1,256.00)	Estimate Exception 112 on the current Payment Estimate.
					23	2021 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)	Example Loopher 100 of the outloner aymone Estimate.
					24	Feb 2, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,256.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2260	POST, SIGNAL 8	Material						Estimate Exception 108 on the current Payment Estimate.
				25	Feb 16, 2021	SYSTEM	(\$1,256.00)	
				26	Mar 2, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
				26	Mar 2, 2021	SYSTEM	(\$1,256.00)	
				27	Mar 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
				27	Mar 16, 2021	SYSTEM	(\$1,256.00)	
				28	Apr 1, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
				28	Apr 1, 2021	SYSTEM	(\$1,256.00)	
				29	Apr 16, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
				29	Apr 16, 2021	SYSTEM	(\$1,256.00)	
				30	May 3, 2021	SYSTEM	\$1,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
				30	May 3, 2021	SYSTEM	(\$1,256.00)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
2270		Material		22		SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment
	FT. OR 4.6 M				2021			Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
	FT. OR 4.6 M			22	Jan 4, 2021	SYSTEM	(\$1,540.00)	
	FT. OR 4.6 M			22	Jan 4,	SYSTEM SYSTEM	(\$1,540.00) \$1,540.00	
	FT. OR 4.6 M				Jan 4, 2021 Jan 20,		, , ,	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment
	FT. OR 4.6 M			23	Jan 4, 2021 Jan 20, 2021 Jan 20,	SYSTEM	\$1,540.00	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment
	FT. OR 4.6 M			23	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2,	SYSTEM SYSTEM	\$1,540.00 (\$1,540.00)	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment
	FT. OR 4.6 M			23 23 24	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021	SYSTEM SYSTEM SYSTEM	\$1,540.00 (\$1,540.00) \$1,540.00	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment
	FT. OR 4.6 M			23 23 24 24	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,540.00 (\$1,540.00) \$1,540.00	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment
	FT. OR 4.6 M			23 23 24 24 25	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00)	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment
	FT. OR 4.6 M			23 23 24 24 25 25	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) (\$1,540.00)	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.
	FT. OR 4.6 M			23 23 24 24 25 25 26	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00)	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.
	FT. OR 4.6 M			23 23 24 24 25 25 26	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 12, 2021 Mar 16, 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) (\$1,540.00)	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.
	FT. OR 4.6 M			23 23 24 24 25 25 26 26 27	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM	\$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) \$1,540.00	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.
	FT. OR 4.6 M			23 23 24 24 25 25 26 27 27	Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 1,	SYSTEM	\$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) (\$1,540.00) (\$1,540.00) (\$1,540.00) (\$1,540.00)	Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate.
		FT. OR 2.4 M	FT. OR 2.4 M Material - Total	2260 POST, SIGNAL 8 FT. OR 2.4 M Material - Total Material - Total	POST, SIGNAL 8 FT. OR 2.4 M	POST, SIGNAL 8 FT. OR 2.4 M FT. OR 2.4 M 25 Feb 16, 2021 26 Mar 2, 2021 27 Mar 16, 2021 27 Mar 16, 2021 28 Apr 1, 2021 28 Apr 1, 2021 29 Apr 16, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021	POST, SIGNAL 8 FT. OR 2.4 M FT. OR 2.4 M	POST, SIGNAL 8 FT. OR 2.4 M FT



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2270	POST, SIGNAL 15	Material						Estimate Exception 88 on the current Payment Estimate.
		FT. OR 4.6 M			29	Apr 16, 2021	SYSTEM	(\$1,540.00)	
					30	May 3, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$1,540.00)	Estimate Exception by on the current r symmetric Sumate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2270 -	Total						\$0.00	
	2280	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		22	Jan 4, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$14,286.00)	
					23	Jan 20, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$14,286.00)	
					24	Feb 2, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$14,286.00)	
					25	Feb 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$14,286.00)	
					26	Mar 2, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$14,286.00)	
					27	Mar 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$14,286.00)	
					28	Apr 1, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$14,286.00)	
					29	Apr 16, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$14,286.00)	
					30	May 3, 2021	SYSTEM	\$14,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$14,286.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2280 -							\$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.



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



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3460	2320	CONDUIT, 2 IN., TRENCH WITH	Material						Estimate Exception 103 on the current Payment Estimate.														
		TRACER WIRE			21	Dec 16, 2020	SYSTEM	(\$4,074.00)															
					22	Jan 4, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate.														
					22	Jan 4, 2021	SYSTEM	(\$9,570.00)															
					23	Jan 20, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.														
					23	Jan 20, 2021	SYSTEM	(\$9,570.00)															
					24	Feb 2, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.														
					24	Feb 2, 2021	SYSTEM	(\$9,570.00)															
					25	Feb 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.														
					25	Feb 16, 2021	SYSTEM	(\$9,570.00)															
					26	Mar 2, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.														
					26	Mar 2, 2021	SYSTEM	(\$9,570.00)															
					27	Mar 16, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.														
									27	Mar 16, 2021	SYSTEM	(\$9,570.00)											
					28	Apr 1, 2021	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.														
					28	Apr 1, 2021	SYSTEM	(\$9,570.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	2320 -	Total						\$0.00															
	2330	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 2, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.														
					8	Jun 2, 2020	SYSTEM	(\$5,028.00)															
													9	Jun 16, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.						
																		9	Jun 16, 2020	SYSTEM	(\$5,028.00)		
						10	Jun 30, 2020	SYSTEM	\$5,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate.													
										1	1	1	1	1	10	10	10	10	11	12	10	Jun 30, 2020	SYSTEM
					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														
									, , ,														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	2330	CONDUIT, 3 IN., TRENCH WITH	Material						Estimate Exception 141 on the current Payment Estimate.	
		TRACER WIRE			13	Aug 17, 2020	SYSTEM	(\$11,808.00)		
					15	Sep 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$11,808.00)		
					16	Oct 1, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$11,808.00)		
					17	Oct 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$11,808.00)		
					18	Nov 2, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$11,808.00)		
					19	Nov 17, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate.	
					19	Nov 17, 2020	SYSTEM	(\$11,808.00)		
					20	Dec 2, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate.	
					20	Dec 2, 2020	SYSTEM	(\$11,808.00)		
					21	Dec 16, 2020	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
						21	Dec 16, 2020	SYSTEM	(\$11,808.00)	
					22	Jan 4, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$11,808.00)		
					23	Jan 20, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$11,808.00)		
					24	Feb 2, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$11,808.00)		
					25	Feb 16, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$11,808.00)		
					26	Mar 2, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$11,808.00)		
					27	Mar 16, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$11,808.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2330	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		28	Apr 1, 2021	SYSTEM	\$11,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$11,808.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2330 -	Total						\$0.00	
	2340	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		10	Jun 30, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					10	Jun 30, 2020	SYSTEM	(\$700.00)	
					11	Jul 16, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$700.00)	
					12	Aug 3, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$700.00)	
					13	Aug 17, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$6,608.00)	
					15	Sep 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment Estimate Exception 148 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$6,608.00)	
					16	Oct 1, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$6,608.00)	
					17	Oct 16, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$6,608.00)	
					18	Nov 2, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$6,608.00)	
					19	Nov 17, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$6,608.00)	
					20	Dec 2, 2020	SYSTEM	\$6,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$6,608.00)	
					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)	



1969-1960 2340 CONDUIT. 4 No. The control of the control system generated Material Payment 20 Jun 20 SYSTEM \$8,6000 This adjustment of glades the original system-generated Material Payment Extends 1970	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
SREADE WITH TRACER WINE 2015 2016 20	J9P3460	2340	CONDUIT, 4 IN.	Material	Туре	23	Jan 20.	SYSTEM	\$6.608.00	This adjustment offsets the original system-generated Material Payment
2011 24 Feb. 2 V97EPM 50,008.00 This adjustment offsets the original system-generated Material Phyment Editings Bern Adjustment (2017) all set used trought in Coverding Phyment Editings Bern Adjustment (2017) all set used trought in Coverding Phyment Services Services Services (2017) all set used trought in Coverding Phyment Services Services Services Services Services (2017) all set used trought in Coverding Phyment Services Services (2017) all set used trought in Coverding Phyment Services Services (2017) all set used trought in Coverding Phyment Services Services (2017) all set used trought in Coverding Phyment Services Services (2017) all set used trought in Coverding Phyment Services Services (2017) all set used trought in Coverding Phyment Services Services (2017) all set used trought in Coverding Phyment Services Services (2017) all set used troughts (201	001 0 100	20.0	TRENCH WITH	material				0.0.2	ψο,σσο.σσ	Estimate Item Adjustment (0073) due to user brophm1 overridding Payment
2011 2021						23		SYSTEM	(\$6,608.00)	
25						24		SYSTEM	\$6,608.00	Estimate Item Adjustment (0074) due to user brophm1 overridding Payment
2021 2021						24		SYSTEM	(\$6,608.00)	
2021 2021						25		SYSTEM	\$6,608.00	Estimate Item Adjustment (0073) due to user brophm1 overridding Payment
2021 Selfmane Image Im						25		SYSTEM	(\$6,608.00)	
201 27						26		SYSTEM	\$6,608.00	Estimate Item Adjustment (0072) due to user brophm1 overridding Payment
2021 SVSTEM (\$6,08.00) This adjustment (007) due to user trophm overriding Payment Estimate Exception 122 on the current Payment Estimate Payment Estimate Exception 114 on the current Payment Estimate Estimate Exception 114 on the current Payment Estimate Estimate Exception 114 on the current Payment Estimate Estimate Estimate Exception 114 on the current Payment Estimate Estimate Exception 115 on the Current Payment Estimate						26		SYSTEM	(\$6,608.00)	
2021 26						27		SYSTEM	\$6,608.00	Estimate Item Adjustment (0071) due to user brophm1 overridding Payment
2021 SYSTEM (\$6,608.00)						27		SYSTEM	(\$6,608.00)	
1-Total						28		SYSTEM	\$6,608.00	Estimate Item Adjustment (0067) due to user brophm1 overridding Payment
Material - Total Cher item Adjustment OVRN 14 Sep 2 2020 brophm1 (\$3,710.00)						28		SYSTEM	(\$6,608.00)	
Other Item Adjustment OVRN 14 Sep 2, DVRN 15 Sep 2, DVRN 16 Sep 2, DVRN 17 Sep 2, DVRN 18 Sep 2, DV					- Total				\$0.00	
Adjustment 2020 (\$3,710.00)				Material - Tota	ıl				\$0.00	
Overrun Overrun Overrun Overrun Overrun Overrun Overrun Overrun 13 Aug 17, 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. Overrun - Total Overrun - Total Overrun - Total Overrun - Total 2350 CONDUIT, 3 IN, PUSHED WITH TRACER WIRE 8 Jun 2, SYSTEM \$1,032.00 9 Jun 16, SYSTEM \$1,032.00 10 Jun 30, SYSTEM \$1,032.00 11 Jun 30, SYSTEM \$1,004.000 12 Jun 30, SYSTEM \$1,004.000 13 Aug 17, SYSTEM \$1,004.000 Overrun - Total Overrun - Total 13 Aug 17, SYSTEM \$3,710.00 Overrun - Total S3,710.00 Overrun - Total S3,710.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user boilist overridding Payment Estimate Item Adjustment (0057) due to user boilist overridding Payment Estimate Estimate Item Adjustment (0057) due to user boilist overridding Payment Estimate Item Adjustment (0057) due to user boilist overridding Payment Estimate Item Adjustment (0057) due to user boilist overridding Payment Estimate Item Adjustment (0057) due to user boilist overridding Payment Estimate Item Adjustment (0057) due to user boilist overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user broiling Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user broiling Payment Estimate Item Adjustment (0060) due to user boilist overridding Payment Estimate Item Adjustment (0060) due to user boilist overridding Payment Estimate Item Adjustment (0068) due to user boilist overridding Payment Estimate Item Adjustment (0068) due to user boilist overridding Payment Estimate Item Adjustment (0068) due to user boilist overridding Payment Estimate Item Adjustment (0068) due to user boilist overridding Payment Estimate Item Adjustment (0068) due to user boilist overridding P					OVRN	14		brophm1	(\$3,710.00)	
Overrun Overrun 13					OVRN - Tota	al			(\$3,710.00)	
2020 Estimate Item Adjustment (0076) overridding Payment Estimate Exception 155 on the current Payment Estimate.				Other Item Ad	justment - To	tal			(\$3,710.00)	
2020 16 Oct.1, 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 - Total				Overrun	Overrun	13		SYSTEM	\$3,710.00	Estimate Item Adjustment (0076) overridding Payment Estimate Exception 155
Overrun - Total 2340 - Total 2350 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 8 Jun 2, SYSTEM (\$1,032.00) 9 Jun 16, SYSTEM (\$1,032.00) 9 Jun 16, SYSTEM (\$1,032.00) 10 Jun 30, SYSTEM (\$1,032.00) 2020 11 Jun 16, SYSTEM (\$1,032.00) 12 Jun 30, SYSTEM (\$1,032.00) 13 Jun 30, SYSTEM (\$1,032.00) 14 Jun 30, SYSTEM (\$1,032.00) 15 Jun 30, SYSTEM (\$1,032.00) 16 SYSTEM (\$1,032.00) 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 106 on the current Payment Estimate. 18 Jun 2, SYSTEM (\$1,032.00) 19 Jun 16, SYSTEM (\$1,032.00) 2020 10 Jun 30, SYSTEM (\$1,704.00) 11 Jun 30, SYSTEM (\$1,704.00) 12 Jun 30, SYSTEM (\$1,704.00) 13 Jun 30, SYSTEM (\$1,704.00) 14 Jun 30, SYSTEM (\$1,704.00) 15 Jun 30, SYSTEM (\$1,704.00) 16 SYSTEM (\$1,704.00) 17 Jun 30, SYSTEM (\$1,704.00) 18 Jun 40, SYSTEM (\$1,704.00) 19 Jun 50, SYSTEM (\$1,704.00) 10 Jun 50, SYSTEM (\$1,704.00) 11 Jun 50, SYSTEM (\$1,704.00) 12 Jun 50, SYSTEM (\$1,704.00)						13		SYSTEM	(\$3,710.00)	
Same to the current Payment Estimate System						16		SYSTEM	\$3,710.00	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
2340 - Total 2350 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 8 Jun 2, 2020 SYSTEM \$1,032.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate. 8 Jun 2, 2020 SYSTEM (\$1,032.00) 9 Jun 16, 2020 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 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 106 on the current Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate. 10 Jun 30, 2020 SYSTEM \$1,704.00 11 Jul 16, SYSTEM \$1,704.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 114 on the current Payment Estimate. 11 Jul 16, SYSTEM \$1,704.00					Overrun - T	otal			\$3,710.00	
2350 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 8				Overrun - Tota	al				\$3,710.00	
PUSHED WITH TRACER WIRE 2020 8 Jun 2, 2020 9 Jun 16, 2020 10 Jun 30, 2020 10 Jun 30, 2020 2020 11 Jul 16, SYSTEM 2020 2020 11 Jul 16, SYSTEM 2020 Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate. Estimate Exception 99 on the current Payment Estimate. 8 Jun 2, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate. 9 Jun 16, SYSTEM (\$1,032.00) 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) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate.		2340 -	Total						\$0.00	
9 Jun 16, 2020 \$1,032.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate. 9 Jun 16, 2020 \$1,032.0		2350	PUSHED WITH	Material		8		SYSTEM	\$1,032.00	Estimate Item Adjustment (0059) due to user bollis1 overridding Payment
System S						8		SYSTEM	(\$1,032.00)	
2020 10 Jun 30, 2020 \$\frac{1}{2020}\$						9		SYSTEM	\$1,032.00	Estimate Item Adjustment (0057) due to user bollis1 overridding Payment
2020 Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate. 10						9		SYSTEM	(\$1,032.00)	
2020 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.						10		SYSTEM	\$1,704.00	Estimate Item Adjustment (0060) due to user brophm1 overridding Payment
Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate. 11 Jul 16, SYSTEM (\$1,704.00)						10		SYSTEM	(\$1,704.00)	
						11		SYSTEM	\$1,704.00	Estimate Item Adjustment (0068) due to user bollis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		12	Aug 3, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$1,704.00)	
					13	Aug 17, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,704.00)	
					15	Sep 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,704.00)	
					16	Oct 1, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$1,704.00)	
					17	Oct 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$1,704.00)	
					18	Nov 2, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$1,704.00)	
					19	Nov 17, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					19	Nov 17, 2020	SYSTEM	(\$1,704.00)	
					20	Dec 2, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					20	Dec 2, 2020	SYSTEM	(\$1,704.00)	
					21	Dec 16, 2020	SYSTEM	\$1,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$1,704.00)	
					22	Jan 4, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$2,940.00)	
					23	Jan 20, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					23	Jan 20, 2021	SYSTEM	(\$2,940.00)	
					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,	SYSTEM	(\$2,940.00)	



PUISEED WITH TOUCER WITE 27	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
TRACER VINE	J9P3460	2350		Material			2021			
201 201						27		SYSTEM	\$2,940.00	Estimate Item Adjustment (0072) due to user brophm1 overridding Payment
201 28 Apr 1, 9YSTEM (\$2,040,00) 100						27		SYSTEM	(\$2,940.00)	
Second S						28		SYSTEM	\$2,940.00	Estimate Item Adjustment (0068) due to user brophm1 overridding Payment
2370 Total						28		SYSTEM	(\$2,940.00)	
2370 CALLE_TO AVICT					- Total				\$0.00	
270 CABLE, 10, AMOST CONDUCTOR, POLE AND BRAC 22 Jan 4, 2021 22 Jan 4, 2021 23 Jan 20, 2021 23 Jan 20, 2021 23 Jan 20, 2021 23 Jan 20, 2021 24 26 2, 2021 25 Jan 20, 2021 25 Jan 20, 2021 26 Jan 20, 2021 26 Jan 20, 2021 27 Jan 20, 2021 27 Jan 20, 2021 28 Jan 20, 2021 29 Jan 20,				Material - Tota					\$0.00	
CONDUCTOR		2350 -	Total						\$0.00	
23		2370	CONDUCTOR,	Material		22		SYSTEM	\$329.30	Estimate Item Adjustment (0054) due to user brophm1 overridding Payment
Estimate Exception 123 on the current Payment Estimate. 23						22		SYSTEM	(\$329.30)	
2021 24						23		SYSTEM	\$329.30	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (059) due to user trophent overridding Payment Estimate Estimate Exception 120 on the current Payment Estimate Estimate Exception 120 on the current Payment Estimate Estimate Exception 120 on the current Payment Estimate Estimate Exception 120 on the current Payment Estimate Estimate Estimate Estimate Exception 120 on the current Payment Estimate Exception 120 on the current Payment Estimate Exception 120 on the current Payment Estimate Extended Extended Extended Exception 120 on the current Payment Estimate Extended Ext						23		SYSTEM	(\$329.30)	
201						24		SYSTEM	\$329.30	Estimate Item Adjustment (0054) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0505) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate Payment Estimate Exception 128 on the current Payment Estimate Payment Estimate Exception 128 on the current Payment Estimate Payment Estimate Payment Estimate Item Adjustment (0505) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate Payment Estimate Exception 128 on the current Payment Estimate Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 128 on the current Payment Estimate Payment Pa						24		SYSTEM	(\$329.30)	
2021 26 Mar 2, 2021 27 28 28 29 2021 28 2021 28 2021 28 2021 28 2021 27 2021 27 2021 27 2021 28 2021 27 2021 28 2021						25		SYSTEM	\$329.30	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment
26						25		SYSTEM	(\$329.30)	
26						26	Mar 2,	SYSTEM	\$329.30	Estimate Item Adjustment (0052) due to user brophm1 overridding Payment
2021 Estimale Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 124 on the current Payment Estimate.						26		SYSTEM	(\$329.30)	
2021						27		SYSTEM	\$329.30	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0050) due to user brophm1 overridding Payment						27		SYSTEM	(\$329.30)	
2021 29						28		SYSTEM	\$329.30	Estimate Item Adjustment (0050) due to user brophm1 overridding Payment
2021 Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate. 29 Apr 16, 2021 30 May 3, 2021 30 May 3						28		SYSTEM	(\$329.30)	
2021 30 May 3, 2021 30 May 3						29		SYSTEM	\$329.30	Estimate Item Adjustment (0055) due to user brophm1 overridding Payment
30 May 3, 2021 \$SYSTEM \$329.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate. 30 May 3, 2021 \$SYSTEM (\$329.30) - Total \$0.00 Material - Total \$0.00						29		SYSTEM	(\$329.30)	
30 May 3, 2021 SYSTEM (\$329.30) -Total \$0.00 Material - Total \$0.00 2370 - Total \$0.00 CABLE, 8 AWG 1 CONDUCTOR, POWER POWER 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.						30	May 3,	SYSTEM	\$329.30	Estimate Item Adjustment (0055) due to user brophm1 overridding Payment
- Total \$0.00 Material - Total \$0.00 2370 - Total \$0.00 2400 CABLE, 8 AWG 1 CONDUCTOR, POWER POWER 10 Jun 30, SYSTEM 10 Jun 30, SYSTEM (\$13.20 Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate.						30		SYSTEM	(\$329.30)	
2370 - Total 2400					- Total				\$0.00	
2370 - Total 2400 CABLE, 8 AWG 1 CONDUCTOR, POWER 10 Jun 30, 2020 SYSTEM 10 Jun 30, 2020 SYSTEM 10 Jun 30, SYSTEM 10 Jun 30, SYSTEM 10 Jun 30, SYSTEM 10 Jun 30, SYSTEM (\$13.20)				Material - Tota						
2400 CABLE, 8 AWG 1 CONDUCTOR, POWER Additional System and System		2370	Total							
10 Jun 30, SYSTEM (\$13.20)			CABLE, 8 AWG 1 CONDUCTOR,	Material		10		SYSTEM		Estimate Item Adjustment (0061) due to user brophm1 overridding Payment
2020			OWLK			10	Jun 30, 2020	SYSTEM	(\$13.20)	Exemple Exception 110 on the outlott Laymont Estimate.



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



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3460	2460	PULL BOX, PREFORMED	Material		21	Dec 16, 2020	SYSTEM	(\$2,890.00)		
		CLASS 2			22	Jan 4, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$2,890.00)		
					23	Jan 20, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate.	
					23	Jan 20, 2021	SYSTEM	(\$2,890.00)		
					24	Feb 2, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$2,890.00)		
					25	Feb 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$2,890.00)		
					26	Mar 2, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$2,890.00)		
					27	Mar 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$2,890.00)		
					28	Apr 1, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate.	
					28	Apr 1, 2021	SYSTEM	(\$2,890.00)		
					29	Apr 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate.	
							29	Apr 16, 2021	SYSTEM	(\$2,890.00)
					30	May 3, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 101 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$2,890.00)		
				- Total				\$0.00		
			Material - Tota	·				\$0.00		
	2470	PULL BOX, PREFORMED CLASS 3	Material		8	Jun 2, 2020	SYSTEM	\$0.00 \$1,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
		OLAGO 3			8	Jun 2, 2020	SYSTEM	(\$1,572.00)	Example: Lacopton 192 on the current rayment Estimate.	
					9	Jun 16, 2020	SYSTEM	\$1,572.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment	
					9	Jun 16,	SYSTEM	(\$1,572.00)	Estimate Exception 109 on the current Payment Estimate.	
					10	2020 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	
					10	Jun 30,	SYSTEM	(\$3,930.00)	Estimate Exception 118 on the current Payment Estimate.	
					11	2020 Jul 16,	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment	
						2020			Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate.	



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



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



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



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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3460	2550	CONCRETE FOOTINGS, EMBEDDED	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)	
					46	Jan 3, 2022	SYSTEM	\$30,940.00	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.
					46	Jan 3, 2022	SYSTEM	(\$30,940.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2560 -	Total						\$0.00	
	2570	STRUCTURAL STEEL POSTS	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$128.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$14,276.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$2,949.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,354.19)	
			Construction	Stockpile - To	otal			(\$17,354.19)	
			Construction Stockpile STMI		11	Jul 16, 2020	SYSTEM	\$17,354.19	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$17,354.19	
			Construction	Stockpile STI	/II - 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				(\$6,354.72)	
			Construction Stockpile STMI		11	Jul 16, 2020	SYSTEM	\$6,354.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,354.72	
	0100		Construction	Stockpile STI	MI - Total			\$6,354.72	
	2580 -							\$0.00	
	2590	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$324.00)	· · · · · · · · · · · · · · · · · · ·
		SQUARE STEEL TUBE)		T .4.1	44	Dec 1, 2021	SYSTEM	(\$810.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$1,134.00)	
			Construction	этоскрие - То		A 47	OVOTEL	(\$1,134.00)	Description to the Adjustment of the Color of Table
			Construction Stockpile STMI	Total	13	Aug 17, 2020	SYSTEM	\$1,134.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$1,134.00	
	0500	T-4-1	Construction	Stockpile STI	MI - Total			\$1,134.00	
	2590 -						a.v.a.===	\$0.00	
	2600	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		44	Dec 1, 2021	SYSTEM	(\$610.20)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2600	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile	- Total				(\$610.20)	
			Construction	Stockpile - To	otal			(\$610.20)	
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$610.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$610.20	
			Construction	Stockpile STI	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)	
					46	Jan 3, 2022	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					46	Jan 3, 2022	SYSTEM	(\$1,296.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2600 -	Total						\$0.00	
	2610	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile		44	Dec 1, 2021	SYSTEM	(\$254.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$254.25)	
			Construction S	Stockpile - To	otal			(\$254.25)	
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$254.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$254.25	
			Construction	Stockpile STI	VII - Total			\$254.25	
			Material		44	Dec 1, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					44	Dec 1, 2021	SYSTEM	(\$540.00)	
					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)	
					46	Jan 3, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					46	Jan 3, 2022	SYSTEM	(\$540.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2610 -	Total						\$0.00	
	2620	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)	
			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, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					44	Dec 1,	SYSTEM	(\$1,440.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2620	7 FT. CHAN. POST	Material	. 7		2021			
		DELINE., 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)	
					46	Jan 3, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment
					46	Jan 3, 2022	SYSTEM	(\$1,440.00)	Estimate Exception 15 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota	ıl				\$0.00	
	2620 -	·Total						\$0.00	
	2630	7 FT. CHAN. POST DELINE.,	Construction Stockpile		44	Dec 1, 2021	SYSTEM	(\$419.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		YELLOW/RED		- Total				(\$419.00)	
			Construction	Stockpile - To	otal			(\$419.00)	
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$419.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- 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)	
						46	Jan 3, 2022	SYSTEM	\$800.00
					46	Jan 3, 2022	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2630 -	Total						\$0.00	
	2640	2 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$190.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$293.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$691.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,175.04)	
			Construction	Stockpile - To	otal			(\$1,175.04)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,175.04	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,175.04	
			Construction				a.v.a.==::	\$1,175.04	
			Overrun	Overrun		Dec 1, 2021	SYSTEM	(\$240.00)	
			Overno T	Overrun - T	otal			(\$240.00)	
	00.10	Takal	Overrun - Tota	11				(\$240.00)	
		2640 - Total						(\$240.00)	
	2650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$143.10)	
			Α.		18	Nov 2, 2020	SYSTEM	(\$100.17)	
					44	Dec 1,	SYSTEM	(\$157.41)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	2650	POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile			2021			
		12 GA.	·	- Total				(\$400.68)	
			Construction	Stockpile - To	otal			(\$400.68)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$400.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$400.68	
			Construction				2) (2 == 1 .	\$400.68	
			Overrun	Overrun		Dec 1, 2021	SYSTEM	(\$180.00)	
				Overrun - T	otal			(\$180.00)	
	0050	Tabel	Overrun - Tota	al				(\$180.00)	
	2650 -	2.25 IN. PSST	Construction		14	Con 2	SYSTEM	(\$180.00)	Downant Estimate Itam Adjustment generated Steeknile Transaction
	2660	POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020		(\$85.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$114.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	et al			(\$200.34)	
			Construction	Stockpile - To		Aug. 47	SYSTEM	(\$200.34)	Doumant Estimate Item Adjustment generated Steelwile Transaction
			Construction Stockpile		13	Aug 17, 2020	SYSTEM	\$200.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$200.34	
			Construction	Stockpile STI	/II - Total			\$200.34	
	2660 -	Total						\$0.00	
	2670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$554.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 2, 2020	SYSTEM	(\$270.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Dec 1, 2021	SYSTEM	(\$332.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,157.70)	
			Construction	Stockpile - To	otal			(\$1,157.70)	
			Construction Stockpile STMI		13	Aug 17, 2020	SYSTEM	\$1,157.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,157.70	
			Construction					\$1,157.70	
			Overrun	Overrun		Dec 1, 2021	SYSTEM	(\$168.00)	
			0	Overrun - T	otal			(\$168.00)	
	2670	· Total	Overrun - Tota	-				(\$168.00)	
	2670 -	POST ANCHOR	Construction		14	Sen 2	SYSTEM	(\$168.00)	Payment Fetimate Item Adjustment generated Stockhile Transaction
	2000	FOR 2.5 IN. PSST - 7 GA.	Stockpile			Sep 2, 2020		, ,	
					18	Nov 2, 2020	SYSTEM	(\$153.79)	, ,
				Table	44	Dec 1, 2021	SYSTEM	(\$373.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	tol			(\$1,054.56)	
			Construction Construction	этоскрие - Го	13	Δυς 17	SYSTEM	(\$1,054.56) \$1,054.56	Payment Fetimate Item Adjustment generated Stockhile Transaction
			Stockpile STMI	Total	13	Aug 17, 2020	SISIEW	\$1,054.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	/II Total			\$1,054.56 \$1,054.56	
	2680	Construction Stockpile STMI - Total 2680 - Total							
	2690	SH-FLAT SHEET	Construction		18	Nov 2,	SYSTEM	\$0.00 (\$1,160.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2000	OIT LAT OTILL!	Stockpile		44	2020 Dec 1,	SYSTEM	(\$2,789.10)	
				- Total	***	2021	SISIEW	,	т аутных Esumate nem Aujustment generateu этоскрие Hansaction
				- Total				(\$3,950.00)	



Type	Remarks
9P3460 2690 SH-FLAT SHEET Construction Stockpile - Total (\$3,950.00)	
Construction Stockpile STMI 13 Aug 17, 2020 SYSTEM \$3,950.00 Payment	nt Estimate Item Adjustment generated Stockpile Transaction
- Total \$3,950.00	
Construction Stockpile STMI - Total \$3,950.00	
Overrun Overrun 44 Dec 1, 2021 SYSTEM (\$1,012.00)	
Overrun - Total (\$1,012.00)	
Overrun - Total (\$1,012.00)	
2690 - Total (\$1,012.00)	
2700 ST-STRUCTURAL Construction Stockpile 18 Nov 2, 2020 SYSTEM (\$5,727.60) Payment	nt Estimate Item Adjustment generated Stockpile Transaction
38 Sep 1, 2021 SYSTEM (\$2,076.90) Payment	nt Estimate Item Adjustment generated Stockpile Transaction
44 Dec 1, 2021 SYSTEM (\$3,908.70) Payment	nt Estimate Item Adjustment generated Stockpile Transaction
- Total (\$11,713.20)	
Construction Stockpile - Total (\$11,713.20)	
Construction 13 Aug 17, SYSTEM \$11,713.20 Payment Stockpile 2020	nt Estimate Item Adjustment generated Stockpile Transaction
- Total \$11,713.20	
Construction Stockpile STMI - Total \$11,713.20	
2700 - Total \$0.00	
2710 SHF-FLAT SHEET Construction 18 Nov 2, SYSTEM (\$768.45) Payment 5LUORESCENT Stockpile 2020	nt Estimate Item Adjustment generated Stockpile Transaction
44 Dec 1, 2021 SYSTEM (\$2,784.95) Payment	nt Estimate Item Adjustment generated Stockpile Transaction
- Total (\$3,553.40)	
Construction Stockpile - Total (\$3,553.40)	
Construction 13 Aug 17, SYSTEM \$3,553.40 Payment Stockpile	nt Estimate Item Adjustment generated Stockpile Transaction
	, , ,
STMI - Total \$3,553.40	
STMI	
- Total \$3,553.40	
Total \$3,553.40	nt Estimate Item Adjustment generated Stockpile Transaction
STMI	
STMI - Total \$3,553.40	
STM - Total \$3,553.40	
STMI	nt Estimate Item Adjustment generated Stockpile Transaction
STM - Total \$3,553.40	nt Estimate Item Adjustment generated Stockpile Transaction
STMI - Total \$3,553.40	nt Estimate Item Adjustment generated Stockpile Transaction
STMI	nt Estimate Item Adjustment generated Stockpile Transaction
STMI	nt Estimate Item Adjustment generated Stockpile Transaction nt Estimate Item Adjustment generated Stockpile Transaction
STMI -Total \$3,553.40	nt Estimate Item Adjustment generated Stockpile Transaction nt Estimate Item Adjustment generated Stockpile Transaction
STMI -Total \$3,553.40	nt Estimate Item Adjustment generated Stockpile Transaction nt Estimate Item Adjustment generated Stockpile Transaction
STMI	nt Estimate Item Adjustment generated Stockpile Transaction nt Estimate Item Adjustment generated Stockpile Transaction nt Estimate Item Adjustment generated Stockpile Transaction
STM -Total \$3,553.40	nt Estimate Item Adjustment generated Stockpile Transaction nt Estimate Item Adjustment generated Stockpile Transaction nt Estimate Item Adjustment generated Stockpile Transaction
STMI	nt Estimate Item Adjustment generated Stockpile Transaction nt Estimate Item Adjustment generated Stockpile Transaction nt Estimate Item Adjustment generated Stockpile Transaction
STMI	Int Estimate Item Adjustment generated Stockpile Transaction Int Estimate Item Adjustment generated Stockpile Transaction
STMI	Int Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	5102	FURN & PLACE CONC MATL FOR	Material						Estimate Exception 40 on the current Payment Estimate.																	
		FULL DEPTH			7	May 18, 2020	SYSTEM	(\$14,176.28)																		
					8	Jun 2, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					8	Jun 2, 2020	SYSTEM	(\$14,176.28)																		
					9	Jun 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					9	Jun 16, 2020	SYSTEM	(\$14,176.28)																		
					10	Jun 30, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					10	Jun 30, 2020	SYSTEM	(\$14,176.28)																		
					11	Jul 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					11	Jul 16, 2020	SYSTEM	(\$14,176.28)																		
					12	Aug 3, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					12	Aug 3, 2020	SYSTEM	(\$14,176.28)																		
					13	Aug 17, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					13	Aug 17, 2020	SYSTEM	(\$14,176.28)																		
							15	Sep 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$14,176.28)																		
					16	Oct 1, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
						16	Oct 1, 2020	SYSTEM	(\$14,176.28)																	
					17	Oct 16, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					17	Oct 16, 2020	SYSTEM	(\$14,176.28)																		
					1 2 2	1 1 2 2							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)															
							2	:	19 20 20							1		1			19	Nov 17, 2020	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
																						19	Nov 17, 2020	SYSTEM	(\$14,176.28)	
																						2			20	Dec 2, 2020
										:	20	Dec 2, 2020	SYSTEM	(\$14,176.28)												
										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)																		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
23460	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		22	Jan 4, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					22	Jan 4, 2021	SYSTEM	(\$14,176.28)								
					23	Jan 20, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					23	Jan 20, 2021	SYSTEM	(\$14,176.28)								
					24	Feb 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					24	Feb 2, 2021	SYSTEM	(\$14,176.28)								
					25	Feb 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					25	Feb 16, 2021	SYSTEM	(\$14,176.28)								
					26	Mar 2, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					26	Mar 2, 2021	SYSTEM	(\$14,176.28)								
					27	Mar 16, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
									27	Mar 16, 2021	SYSTEM	(\$14,176.28)				
												28	Apr 1, 2021	SYSTEM	\$14,176.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 32 on the current Payment Estimate.							
					33	Jun 16, 2021	SYSTEM	(\$14,176.28)	,							
				- Total				\$0.00								
			Material - Tota	·				\$0.00								
	5102 -		Maderial		0	Mari	ovoze:	\$0.00	This effective of the state of							
	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)								



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		7	May 18, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$35,714.28)																	
					8	Jun 2, 2020	SYSTEM	\$35,714.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$35,714.28)																	
					9	Jun 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$44,324.28)																	
					10	Jun 30, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					10	Jun 30, 2020	SYSTEM	(\$44,324.28)																	
						11	Jul 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					11	Jul 16, 2020	SYSTEM	(\$44,324.28)																	
					12	Aug 3, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
						12	Aug 3, 2020	SYSTEM	(\$44,324.28)																
					13	Aug 17, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$44,324.28)																	
					15	Sep 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
								15	Sep 16, 2020	SYSTEM	(\$44,324.28)														
						16	Oct 1, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
								16	Oct 1, 2020	SYSTEM	(\$44,324.28)														
					17	Oct 16, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
																			17	Oct 16, 2020	SYSTEM	(\$44,324.28)			
														18	Nov 2, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
						18	Nov 2, 2020	SYSTEM	(\$44,324.28)																
											19	Nov 17, 2020	SYSTEM	\$44,324.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
																			19	Nov 17, 2020	SYSTEM	(\$44,324.28)			
																									:
														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,	SYSTEM	(\$44,324.28)																	



Page	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
FULL DEPTH	J9P3460	5103		Material			2020						
2011 20 Jan 20, SYSTEM S44,324 20 20 20 20 20 20 20 20						22		SYSTEM	\$44,324.28	Estimate Item Adjustment (0057) due to user brophm1 overridding Payment			
Setting Benn Application (2005) (set to user troopers in controlling Payment Estimate Surgicial Setting Benn Application (2005) (set to user troopers in controlling Payment Estimate Surgicial Setting Benn Application (2005) (set to user troopers in countricing Payment Estimate Surgicial Setting Benn Application (2005) (set to user troopers in countricing Payment Estimate Surgicial Setting Benn Application (2005) (set to user troopers in countricing Payment Estimate Surgicial Setting Benn Application (2005) (set to user troopers in countricing Payment Estimate Surgicial Setting Benn Application (2005) (set to user troopers in countricing Payment Estimate Setting Benn Application (2005) (set to user troopers in countricing Payment Estimate Setting Benn Application (2005) (set to user troopers in countricing Payment Estimate Setting Benn Application (2005) (set to user troopers in countricing Payment Estimate Setting Benn Application (2005) (set to user troopers in countricing Payment Estimate Setting Benn Application (2005) (set to user troopers in countricing Payment Estimate Setting Benn Application (2005) (set to user troopers in countricing Payment Estimate Setting Benn Application (2005) (set to user troopers in countricing Payment Estimate Setting Benn Application (2005) (set to user troopers in countricing Payment Estimate Benn Application (2005) (set to user troopers in countricing Payment Estimate Benn Application (2005) (set to user troopers in countricing Payment Estimate Benn Application (2005) (set to user troopers in countricing Payment Estimate Benn Application (2005) (set to user troopers in countricing Payment Estimate Benn Application (2005) (set to user troopers in countricing Payment Estimate Benn Application (2005) (set to user troopers in countricing Payment Estimate Benn Application (2005) (set to user troopers in countricing Payment Estimate Benn Application (2005) (set to user troopers in countricing Payment Estimate Benn Application (2005) (set to user troopers in countricing Payment E						22		SYSTEM	(\$44,324.28)				
22 20 20 20 20 20 20 20						23		SYSTEM	\$44,324.28	Estimate Item Adjustment (0056) due to user brophm1 overridding Payment			
Pab 2						23		SYSTEM	(\$44,324.28)				
Phil 2						24	Feb 2,	SYSTEM	\$44,324.28	Estimate Item Adjustment (0057) due to user brophm1 overridding Payment			
25						24		SYSTEM	(\$44,324.28)	Zoumate Zooppen 10 on the carroin agricult Zoumate.			
25						25	Feb 16,	SYSTEM	\$44,324.28	Estimate Item Adjustment (0056) due to user brophm1 overridding Payment			
26						25		SYSTEM	(\$44,324.28)	Zamilao Zasapaon 10 an ala cancili. Ajman Zamilao			
26						26	Mar 2,	SYSTEM	\$44,324.28	Estimate Item Adjustment (0055) due to user brophm1 overridding Payment			
27						26		SYSTEM	(\$44,324.28)	·			
2021 28 Apr 1, SYSTEM \$44,324.28 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 28 Apr 1, SYSTEM (\$44,324.28) 29 Apr 16, SYSTEM \$44,324.28 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate Exception 42 on the current Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Item Adjustment (0063) due to user brophm1 ove						27	Mar 16,	SYSTEM	\$44,324.28	Estimate Item Adjustment (0056) due to user brophm1 overridding Payment			
2021 Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									27		SYSTEM	(\$44,324.28)	
2021 29						28		SYSTEM	\$44,324.28	Estimate Item Adjustment (0053) due to user brophm1 overridding Payment			
2021 Estimate Item Adjustment (0063) due to user brophant overridding Payment Estimate Exception 42 on the current Payment Estimate.						28		SYSTEM	(\$44,324.28)				
2021						29		SYSTEM	\$44,324.28	Estimate Item Adjustment (0063) due to user brophm1 overridding Payment			
2021 Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						29		SYSTEM	(\$44,324.28)				
2021 31 May 17, SYSTEM \$44,324.28 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 31 May 17, SYSTEM (\$44,324.28) 32 Jun 2, SYSTEM \$44,324.28 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0035) due to user brophm1 overridding Payment Estimate tem Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 32 Jun 2, SYSTEM (\$44,324.28) 33 Jun 16, SYSTEM \$44,324.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 33 Jun 16, SYSTEM \$44,324.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate. 33 Jun 16, SYSTEM \$0.00 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.						30		SYSTEM	\$44,324.28	Estimate Item Adjustment (0063) due to user brophm1 overridding Payment			
Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 31 May 17, 2021 32 Jun 2, 2021 33 Jun 16, 2021 33 Jun 16, 2021 344,324.28 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 32 Jun 2, 2021 33 Jun 16, 27STEM 344,324.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 33 Jun 16, 2021 SYSTEM \$44,324.28 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate. \$0.00 Material - Total OTHR - Total \$7,697.34 Adjusting the payment since change order 5 has been processed.						30		SYSTEM	(\$44,324.28)				
2021						31		SYSTEM	\$44,324.28	Estimate Item Adjustment (0039) due to user brophm1 overridding Payment			
32 Jun 2, 2021 \$YSTEM \$44,324.28 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 32 Jun 2, 2021 \$YSTEM \$44,324.28 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 33 Jun 16, 2021 \$\$0.00 Material - Total \$0.00 Material - Total \$0.00 OTHR - Total \$7,697.34 Adjusting the payment since change order 5 has been processed.						31		SYSTEM	(\$44,324.28)				
2021 33 Jun 16, 2021 344,324.28 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 33 Jun 16, 2021 \$0.00 Material - Total \$0.00 Other Item Adjustment OTHR 16 Oct 1, 2020 OTHR - Total \$7,697.34 Adjusting the payment since change order 5 has been processed.						32	Jun 2,	SYSTEM	\$44,324.28	Estimate Item Adjustment (0035) due to user brophm1 overridding Payment			
33 Jun 16, 2021 \$YSTEM \$44,324.28 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 33 Jun 16, 2021 \$0.00 - Total \$0.00 Material - Total \$0.00 Other Item Adjustment OTHR 16 Oct 1, 2020 OTHR - Total \$7,697.34 Adjusting the payment since change order 5 has been processed.						32		SYSTEM	(\$44,324.28)				
2021 \$0.00							· ·		33		SYSTEM	\$44,324.28	Estimate Item Adjustment (0027) due to user brophm1 overridding Payment
Material - Total Other Item Adjustment OTHR 16 Oct 1, 2020 OTHR - Total \$0.00 \$7,697.34 Adjusting the payment since change order 5 has been processed.						33		SYSTEM	(\$44,324.28)				
Other Item Adjustment OTHR 16 Oct 1, 2020 S7,697.34 Adjusting the payment since change order 5 has been processed. OTHR - Total \$7,697.34					- Total				\$0.00				
Adjustment 2020 \$7,697.34				Material - Tota					\$0.00				
OTHR - Total \$7,697.34					OTHR	16		bollis1	\$7,697.34	Adjusting the payment since change order 5 has been processed.			
OVRN 8 Jun 3, bollis1 (\$7.697.34) Off setting system adjustment for overrun payment.					OTHR - Tota	ıl			\$7,697.34				
2020					OVRN	8	Jun 3,	bollis1	(\$7,697.34)	Off setting system adjustment for overrun payment.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	5103	FURN & PLACE CONC MATL FOR	Other Item Adjustment	OVRN - Tota	al			(\$7,697.34)																	
		FULL DEPTH	Other Item Ad	iustment - To	otal			\$0.00																	
			Overrun	Overrun		May 4, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 75 on the current Payment Estimate.																
					6	May 4, 2020	SYSTEM	(\$7,697.34)																	
					7	May 18, 2020	SYSTEM	(\$7,697.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					7	May 18, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 85 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$7,697.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					8	Jun 2, 2020	SYSTEM	\$7,697.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 110 on the current Payment Estimate.																
					34	Jun 30, 2021	SYSTEM	(\$22,782.06)	,																
					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	ıl				\$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)																	
			Overrun - Total					(\$0.76)																	
	5104 -	Total						(\$0.76)																	
	5105	DOWEL BAR (DRILLING, FURNISHING AND	Material		6	May 4, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
		INST			6	May 4, 2020	SYSTEM	(\$4,208.40)																	
																					7	May 18, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
														7	May 18, 2020	SYSTEM	(\$4,208.40)								
						8	Jun 2, 2020	SYSTEM	\$4,208.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
																	8	Jun 2, 2020	SYSTEM	(\$4,208.40)					
																					9	(9	9	Jun 16, 2020
				1		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.															



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3460	5105	DOWEL BAR	Material						Estimate Exception 47 on the current Payment Estimate.																
		(DRILLING, FURNISHING AND INST			26	Mar 2, 2021	SYSTEM	(\$5,006.40)																	
					27	Mar 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					27	Mar 16, 2021	SYSTEM	(\$5,006.40)																	
					28	Apr 1, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					28	Apr 1, 2021	SYSTEM	(\$5,006.40)																	
						29	Apr 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					29	Apr 16, 2021	SYSTEM	(\$5,006.40)																	
					30	May 3, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					30	May 3, 2021	SYSTEM	(\$5,006.40)																	
					31	May 17, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					31	May 17, 2021	SYSTEM	(\$5,006.40)																	
					32	Jun 2, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					32	Jun 2, 2021	SYSTEM	(\$5,006.40)																	
							33	Jun 16, 2021	SYSTEM	\$5,006.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					33	Jun 16, 2021	SYSTEM	(\$5,006.40)																	
				34	Jun 30, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
						34	Jun 30, 2021	SYSTEM	(\$8,416.80)																
							35	Jul 15, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
										35	Jul 15, 2021	SYSTEM	(\$8,416.80)												
						36	Aug 2, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					36	Aug 2, 2021	SYSTEM	(\$8,416.80)																	
						3	3 3	3 3		37 38						3		3	3	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
												3	38	Sep 1, 2021	SYSTEM	(\$8,416.80)									
											3	39	35		3	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.				
					39	Sep 15, 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		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.												
		INST			40	Sep 30, 2021	SYSTEM	(\$8,416.80)													
					41	Oct 18, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					41	Oct 18, 2021	SYSTEM	(\$8,416.80)													
					42	Nov 2, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					42	Nov 2, 2021	SYSTEM	(\$8,416.80)													
					43	Nov 16, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					43	Nov 16, 2021	SYSTEM	(\$8,416.80)													
					44	Dec 1, 2021	SYSTEM	\$8,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					44	Dec 1, 2021	SYSTEM	(\$8,416.80)													
												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)										
					46	Jan 3, 2022	SYSTEM	\$8,416.80	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.												
					46	Jan 3, 2022	SYSTEM	(\$8,416.80)	Example: Control of the current regiment Established.												
				- Total		2022		\$0.00													
			Material - Tota	ı				\$0.00													
			Other Item Adjustment	OVRN 38	38	Sep 1, 2021	brophm1	(\$3,351.60)	Item overrun offset by insufficient materials exception.												
					39	Sep 15, 2021	brophm1	\$3,351.60	To offset original adjustment made on Estimate 0038												
				OVRN - Tota	al			\$0.00													
			Other Item Ad	justment - To	tal			\$0.00													
			Overrun	Overrun	34	Jun 30, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.												
													34	Jun 30, 2021	holtb1	(\$3,351.60)	To offset system adjustment. Change order has not been approved.				
					34	Jun 30, 2021	SYSTEM	(\$3,351.60)													
					35	Jul 15, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
															;		35	Jul 15, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.
					36	Aug 2, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					3	36	Aug 2, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00.											
					37	Aug 16, 2021	SYSTEM	(\$3,351.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					37	Aug 16, 2021	SYSTEM	\$3,351.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;												



DROWN BASE RECONSTRUCTION PURP PURP RECONSTRUCTION PURP	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
PLINISSIENCE AND Averaged Price Adjustment from this letter on all previous payment edited and the control of the price	J9P3460	5105		Overrun	Overrun					Overrun Quantity Balance 399.00.		
201			FURNISHING AND			38		SYSTEM	(\$3,351.60)			
2021 2021						38		SYSTEM	\$3,351.60	Estimate Item Adjustment (0029) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;		
2021 Sep 20 SYSTEM (\$3.351.00) Averaged Price Agustament from this iden on all previous payment estimates (\$2.000.00) Averaged Price Agustament from this iden on all previous payment estimates of the agustament of the spiral payment estimates (\$2.000.00) Averaged Price Agustament from this iden on all previous payment estimates (\$2.000.00) Averaged Price Agustament from this iden on all previous payment estimates (\$2.000.00) Averaged Price Agustament from this iden on all previous payment estimates (\$2.000.00) Averaged Price Agustament from this iden on all previous payment estimates (\$2.000.00) Averaged Price Agustament from this iden on all previous payment estimates (\$2.000.00) Averaged Price Agustament from this iden on all previous payment estimates (\$2.000.00) Averaged Price Agustament from this iden on all previous payment estimates (\$2.000.00) Averaged Price Agustament from this iden on all previous payment estimates (\$2.000.00) Averaged Price Agustament from this iden on all previous payment estimates (\$2.000.00) Averaged Price Agustament from this iden on all previous payment estimates (\$2.000.00) Averaged Price Agustament from this iden on all previous payment estimates (\$2.000.00) Averaged Price Agustament from this iden on all previous payment estimates (\$2.000.00) Averaged Price Agustament from this iden on all previous payment estimates (\$2.000.00) Averaged Price Agustament from this iden on all previous payment estimates (\$2.000.00) Averaged Price Agustament from this iden on all previous payment estimates (\$2.000.00) Averaged Price Agustament from this iden on all previous payment estimates (\$2.000.00) Averaged Price Agustament from this iden on all previous payment estimates (\$2.000.00) Averaged Price Agustament from this iden on all previous payment estimates (\$2.000.00) Averaged Price Agustament from this iden on all previous payment estimates (\$2.000.00) Averaged Price Agustament from this iden on all previous payment estimates (\$2.000.00)						39		SYSTEM	(\$3,351.60)			
40						39		SYSTEM	\$3,351.60	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;		
2021 Self-mail Rem Algustrent (0000) control (0000) control (2001) (2001) Self-mail						40		SYSTEM	(\$3,351.60)			
2021 2021						40		SYSTEM	\$3,351.60	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;		
2021					41		SYSTEM	(\$3,351.60)				
1								41		SYSTEM	\$3,351.60	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;
2021 SYSTEM SyS						42		SYSTEM	(\$3,351.60)			
2021 43 Nov 16, SYSTEM \$3,351.60 SySTEM \$3,351.60 This adjustment offsets the original system-generated Overrun 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 70.0000° is applied (if non-zero). 44 Dec 1, 2021 SYSTEM \$3,351.60 70.0000° is applied (if non-zero). 45 Noverrun Payment Estimate Material Insufficiency Quantity 1002.000; Overrun Quantity Balance 399.00. 45 Noverrun Payment Estimate Exception 54 on the current Payment Estimate Exception 67 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 67 on the current Payment Estimate Estimate Item Adjustment (0565) due to user bolist overridding Payment Estimate Item Adjustment (0569) due to user bolist overridding Payment Estimate Item Adjustment (0569) due to user bolist overridding Payment Estimate Exception 67 on the current Payment Estimate Estimate Item Adjustment (0569) due to user bolist overridding Payment Estimate Exception 67						42		SYSTEM	\$3,351.60	Estimate Item Adjustment (0019) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;		
2021 Settmate Item Aglustment (0013) overridding Payment Estimate Exception 39 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 67 on the current Payment Estimate Exception 68 on the current Payment Estimate Exception 68 on the current Payment Estimate Exception 68 of the current Payment Estimate Exception 68 of the current Payment Estim						43		SYSTEM	(\$3,351.60)			
2021 3 2021 202						43		SYSTEM	\$3,351.60	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;		
Superior									44		SYSTEM	(\$3,351.60)
Side						44		SYSTEM	\$3,351.60	Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 1002.000;		
Signature Sign					Overrun - T	otal			(\$3,351.60)			
S107 CLASS B PARTIAL DEPTH PAVT R Overrun Over				Overrun - Tota					(\$3,351.60)			
CLASS B PARTIAL DEPTH PAVT R 2020 9		5105 -	Total						(\$3,351.60)			
System System System Students System Students System		5107	CLASS B PARTIAL	Overrun	Overrun	6		SYSTEM	(\$1,052.94)			
Solution			DEPTH PAVT R			9		SYSTEM	\$1,052.94	previous payment estimates. Price Adjustments of ',100.28000 - 100.28000,		
\$0.00 Signature						otal						
5109 15 IN. GROUP A FLARED END SECT 6 May 4, 2020 7 May 18, 2020 8 SYSTEM (\$950.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 61 on the current Payment Estimate. 7 May 18, 2020 8 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 8 Jun 2, 2020 8 Jun 2, SYSTEM (\$950.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 67 on the current Payment Estimate. 8 Jun 2, SYSTEM (\$950.00)				Overrun - Tota	ı							
SECT System Syst			15 IN. GROUP A	Material		6		SYSTEM				
7 May 18, 2020 SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 7 May 18, 2020 SYSTEM (\$950.00) 8 Jun 2, 2020 SYSTEM \$950.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. 8 Jun 2, SYSTEM (\$950.00)		0100				6		SYSTEM	(\$QEO OO)			
Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 7 May 18, 2020 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, SYSTEM (\$950.00)							2020			This adjustment affects the original system generated Oversus Dever		
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, SYSTEM (\$950.00)						1		STOTEW	φ950.00	Estimate Item Adjustment (0055) due to user bollis1 overridding Payment		
2020 Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. 8 Jun 2, SYSTEM (\$950.00)						7		SYSTEM	(\$950.00)			
					8	8		SYSTEM	\$950.00	Estimate Item Adjustment (0069) due to user bollis1 overridding Payment		
					-	8		SYSTEM	(\$950.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3460	5109	15 IN. GROUP A FLARED END SECT	Material		9	Jun 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																	
					9	Jun 16, 2020	SYSTEM	(\$950.00)																		
					10	Jun 30, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																	
					10	Jun 30, 2020	SYSTEM	(\$950.00)																		
					11	Jul 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																	
					11	Jul 16, 2020	SYSTEM	(\$950.00)																		
					12	Aug 3, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																	
						12	Aug 3, 2020	SYSTEM	(\$950.00)																	
					13	Aug 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																	
					13	Aug 17, 2020	SYSTEM	(\$950.00)																		
					15	Sep 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																	
					15	Sep 16, 2020	SYSTEM	(\$950.00)																		
					16	Oct 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																	
					16	Oct 1, 2020	SYSTEM	(\$950.00)																		
					17	Oct 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																	
								17	Oct 16, 2020	SYSTEM	(\$950.00)															
					18	Nov 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																	
					18	Nov 2, 2020	SYSTEM	(\$950.00)																		
							19	Nov 17, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.															
					19	Nov 17, 2020	SYSTEM	(\$950.00)																		
						20	Dec 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																
					20	Dec 2, 2020	SYSTEM	(\$950.00)																		
				2				2	2	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.												
										2												21	Dec 16, 2020	SYSTEM	(\$950.00)	
												:	2	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,	SYSTEM	(\$950.00)																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
,		·	Туре	Adjustment Type	Number	Date	Ву																			
J9P3460	5109	15 IN. GROUP A FLARED END	Material			2021																				
		SECT			24	Feb 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
					24	Feb 2, 2021	SYSTEM	(\$950.00)																		
					25	Feb 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																	
					25	Feb 16, 2021	SYSTEM	(\$950.00)																		
					26	Mar 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																	
					26	Mar 2, 2021	SYSTEM	(\$950.00)																		
				- Total				\$0.00																		
			Material - Tota	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.											
												2	2	2	2	2	2	2	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.							
				2		2	23	23				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,	SYSTEM	(\$9,853.63)																		



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





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3460	5116	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material			2020			
					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, 2021	SYSTEM	(\$10,840.00)	
					24	Feb 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$10,840.00)	
					25	Feb 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$10,840.00)	
					26	Mar 2, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$10,840.00)	
					27	Mar 16, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$10,840.00)	
					28	Apr 1, 2021	SYSTEM	\$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Apr 1, 2021	SYSTEM	(\$10,840.00)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	5116 - Total								
J9P3460 -	Total							\$26,251.93	
Overall -	Total							(\$2,061.68)	